

Payments for Approval Jun
[Signed Papers](#)

Payee	Description	Type	Cheque Number / Reference	Amount
Staff	Basic salary	S/O		£ 948.26
Staff	Overtime and expenses	B/P		£ 97.95
Total Staff Payment (A+B) =				£ 1,046.21
EDF	Electricity for sports courts	DD		£ 20.62
BT	Phone lines	DD		£ 81.54
Michael Page Computers Ltd	Monthly services charge	DD		£ 189.60
S Priestland	Grass Cutting	INV	S/O	£ 55.00
HMRC	PAYE	B/P		£ 442.01
Essex Pension Fund	Staff Pension	B/P		£ 411.48
BAA Groundcare	Grass Cutting	INV	BAA-001417	£ 513.00
Councilwise	Permitted Development Rights Training	INV	SI-325	£ 72.00
Councilwise	Navigating the planning system	INV	SI-334	£ 126.00
CALC	Membership fee	INV		£ 35.00