Date	Reference	Payment type	Payee Name and Reason	Total	Cllr 1 signature	Cllr 2 Signature
URGENT PAYMENTS MADE SINCE JULY MEETING						
22/07/2021		BACS	Camperite Leisure Limited - X2 Gazebo and x6 Sides - Communtiy	£837.50		
23/07/2021		6931	Damage deposit refund (less 1 hour hall hire)	£80.20		
PAYMENTS FOR APPROVAL						
09/08/2021		BACS	Colchester Skip Hire - Refuse Collection	£70.99		
09/08/2021		BACS	G Humphries - reimburse refreshments and x3 keys cut	£30.50		
09/08/2021		BACS	Essex Supplies - Janatorial Supplies	£146.62		
09/08/2021		BACS	B Tyalor - Reimburse fire door caps	£18.08		
09/08/2021		BACS	Kate Evans - re-imburse FFD expenses	£228.56		
09/08/2021		BACS	NEP Electrial - Fix toilet recreation hall	£65.00		
09/08/2021		BACS	Colchester Press - x2 banners FFD	£108.00		
09/08/2021		BACS	Tranquil Spaces - New toilet door annexe	£260.00		
09/08/2021		BACS	Lockforce - repisr locks at the Hall	£400.00		
09/08/2021		BACS	A&J Lighting - fix basket ball hoop and floodlight	£84.00		
09/08/2021		BACS	EALC - Training	£168.00		
09/08/2021		BACS	Dines Agri Services - Grass Cutting	£220.00		
09/08/2021		BACS	Essex Business Machines - Printer service	£90.00		
09/08/2021		BACS	Ian Scott Thompson - reimburse NP zoom charges	£50.00		
09/08/2021		BACS	Marcus Tracey - reimburse key cutting	£7.98		