Date	Reference	Payment type	Payee Name and Reason	Total	Cllr 1 signature	Cllr 2 Signature
PAYMENTS MADE BEFORE MEETING						
23/04/2021		6903	Gemma Humphries - Reimburse Zoom Subscription	£14.39	**G WELLS**	**M BAILEY**
23/04/2021		6904	Dines Agri Services - Installation of field gate	£175.00	**G WELLS**	**M BAILEY**
23/04/2021		6905	Essex Mechanical services - re issues chq for air conservice	£546.00	**G WELLS**	**M BAILEY**
23/04/2021		6906	NBB Recycled Furniture - 6x picninc benches	£3,165.60	**G WELLS**	**M BAILEY**
payments to be made						
10/05/2021		6907	Colchester Skip Hire - Refuse Collection and skip hire	£340.30		
10/05/2021		6908	Rialtas - Annual Suuport accounts package	£148.80		
10/05/2021		6909	Essex Supplies - Janatorial supplies	£131.46		
10/05/2021		6910	NEP Electrical - water heater small hall toilets	£234.00		
10/05/2021		6911	Kerry Lant - x2 toilet seats and toilet cleaning supplies	£43.98		
10/05/2021		6912	Mrs J Stobart - Internal Audit March 2021	£220.00		
10/05/2021		6913	Dines Agri Services - grass cutting	£110.00		
10/05/2021		6914	Kerry lant - reimburse supplies	£8.00		
10/05/2021		6915	j& m Payroll Services - May Payroll	£3,800.84		