Date	Reference	Payment type	Payee Name and Reason	Total	Cllr 1 signature	Cllr 2 Signature
PAYMENTS MADE BEFORE MEETING						
14/05/2021		6916	Gemma Humphries- Padlock and defib tools	£20.98	**Kate Evans**	**Gerald Wells**
14/05/2021		6917	Came and Co - Insurance Renewal	£3,800.30	**Kate Evans**	**Gerald Wells**
MENTS TO BE MADE						
14/06/2021		6918	Viking - Office Stationary	£130.68		
14/06/2021		6919	Kate Evans - Mens Mental Health Tools - Grant Spend	£44.07		
14/06/2021		6920	Colchester Skip Hire - Refuse Collection	£70.32		
14/06/2021		6921	Dines Agri Services	£110.00		
14/06/2021		6922	Communicate UK - Annual CCTV Maintenance Contract	£156.00		
14/06/2021		6923	Essex Supplies - Janatorial Supplies	£94.32		
14/06/2021		6924	Gemma Humphries - Staff Refreshments	£8.03		
14/06/2021		6925	Hall Hire Refund	£141.00		
14/06/2021		6926	s Dyer - re issue cancelled cheque 6768 issued 31/08/20	£8.10		
14/06/2021		6927	J&M Payroll services - June Payroll	£4,073.16		