Date	Reference	Payment type	Payee Name and Reason	Total	Cllr 1 signature	Cllr 2 Signature
12/04/2021		6890	Essex Mechanical Supplies - Air Con Service	£455.00		
12/04/2021		6891	Gemma Humphries - Staff Refreshments	£8.97		
12/04/2021		6892	Dines Agri Services - grass cutting	£110.00		
12/04/2021		6893	Viking - Office Stationary	£37.36		
12/04/2021		6894	EALC and Nalc 2021/2022 affiliation fee	£600.34		
12/04/2021		6895	Colchester Skip Hire - Refuse Collection	£45.55		
12/04/2021		6896	Colchester Press - April Newsletter	£160.00		
12/04/2021		6897	Kerry Lant - re-imburse small hall floor mat	£6.99		
12/04/2021		6898	Four Star Flooring - new flooring	£9,742.58		
14/04/2021		6899	RCCE - Re issued cancelled chq 6877 for membership	£66.00		
14/04/2021		6900	NEP Electrical - repair radiators foyer	£54.00		
14/04/2021		6901	WB Decorating - rec hall and toilet painting	£1,950.00		