

ITEM 8a**PAYMENTS TO BE DRAWN IN JULY 2021**

| Payee | Details | Cheque no. | Receipt no. | Amount |
|------------------------|--------------------------------------|-------------------|--------------------|-----------------|
| Ken Hussey | Quarterly playground inspection | 500483 | 0721/1 | £ 37.50 |
| S Lee | Remove grit bin | 500484 | 0721/2 | £ 67.50 |
| Wootton Fitzpaine Hall | Hall hire 21 st June 2021 | 500485 | 0721/3 | £ 23.50 |
| TOTAL | | | | £ 128.50 |