Accounts for Payment (21 October 2024):

Name	Amount	Purchased	Date
A J Lumley	£499.20	Annual boiler service and supply and fit new timer, pump and air vents at Pavilion (Invoice no. INV-2342)	03/10/2024
Barclays (DD)	£8.50	E Payment Plan charges	19/09/2024
British Gas (DD)	£189.80	Electricity supply Pavilion (Invoice no. 8916614)	02/10/2024
Castle Cary Cricket Club	£4,500.00	Grass cutting and maintenance of cricket pitch 2024	01/10/2024
EDF	£67.97	Gas supply Pavilion (Invoice no. KI-2556F273-000)	07/10/2024
R Smith & Sons	£192.00	Hedge trimming at DP field	09/10/2024
SES	£110.50	Intruder alarm annual fee for Pavilion (Invoice no. 149465)	16/10/2024
SLR Outdoor Maintenance	£213.00	Maintenance (Invoice no. 2250)	03/10/2024
TOTAL	**£5,670.47**		