Accounts for Payment (20 October 2025):

Name	Amount	Purchased	Date
Barclays (DD)	£9.70	E Payment Plan charges	18/09/2025
British Gas (DD)	£214.48	Electricity supply Pavilion (Invoice no. 12553979)	01/10/2025
Castle Cary Cricket Club	£4,500.00	Grass cutting and maintenance of the cricket field	16/10/2025
Elite Plumbing Supplies	£51.70	New valve for referees shower at the Pavilion (Invoice no. INV10190)	24/09/2025
R Smith & Sons	£192.00	Hedge trimming at the Donald Pither field (Invoice no. 50/25)	01/10/2025
SES	£116.02	Annual intruder alarm maintenance fee (Invoice no. 155630)	20/10/2025
SLR Outdoor Maintenance	£223.60	Maintenance (Invoice no. 2413)	30/09/2025
TOTAL	**£5,307.50**		