

<b>Payment number</b>	<b>Net</b>	<b>Vat</b>	<b>Supplier</b>	<b>Narrative</b>	<b>Gross</b>	<b>Payment method</b>
0020	£8.50	£0.43	Opus Energy	Pavilion gas bill - Aug 2019	£8.93	DD
0021	£9.62	£0.00	Barclays bank	Bank charges	£9.62	DD
0022	£168.75	£33.75	SLR Outdoor Maintenance	Donald Pither Field maintenance June 2019	£202.50	BACS
0023	£168.75	£33.75	SLR Outdoor Maintenance	Donald Pither Field maintenance July 2019	£202.50	BACS
0024	£550.00	£110.00	JAF Services	Unblock toilet stack (gents) - Pavilion	£660.00	BACS
0025	£39.65	£7.93	Walker Fire	Fire extinguisher service - Pavilion	£47.58	BACS
0026	£2,500.00	£0.00	Castle Cary Cricket Club	Grass cutting and maintenance 2019	£2,500.00	BACS
0027	£168.75	£33.75	SLR Outdoor Maintenance	Donald Pither Field maintenance August 2019	£202.50	BACS
	£3,614.02	£219.61			£3,833.63	