

Date	Payee	Details	Net	VAT	Gross
09/04/2019	Zöe Godden	Salary March 2019	£ 189.72	£ -	£ 189.72
09/04/2019	Pitcombe Events	Grant 2019-20	£ 400.00	£ -	£ 400.00
09/04/2019	Friends of Castle Cary Library	Grant 2019-20	£ 100.00	£ -	£ 100.00
09/04/2019	Somerset County Council	Grant 2019-20 - Somerset Wood	£ 125.00	£ -	£ 125.00
14/05/2019	Zöe Godden	Salary April 2019	£ 194.50	£ -	£ 194.50
14/05/2019	Yeovil Shopmobility	Grant 2019-20	£ 100.00	£ -	£ 100.00
14/05/2019	Came & Company	Insurance 2019-20	£ 218.00	£ -	£ 218.00
11/06/2019	Zöe Godden	Salary May 2019	£ 194.50	£ -	£ 194.50
11/06/2019	Zöe Godden	Salary June 2019	£ 194.50	£ -	£ 194.50
10/09/2019	Holly Callow	Salary July 2019	£119.32	£ -	£ 119.32
10/09/2019	Holly Callow	Salary August 2019	£176.13	£ -	£ 176.13
08/10/2019	Holly Callow	Salary September 2019	£293.93	£ -	£ 293.93
08/10/2019	Zöe Godden	Locum and handover wages	£187.45	£ -	£ 187.45
08/10/2019	SSCAT	Contribution towards South Somerset Communit	£200.00	£ -	£ 200.00
12/11/2019	Holly Callow	Salary October 2019	£220.13	£ -	£ 220.13
10/12/2019	Holly Callow	Salary November 2019	£220.13	£ -	£ 220.13
14/01/2020	Holly Callow	Salary December 2019	£169.53	£ -	£ 169.53
14/01/2020	Parochial Church of Pitcombe	2019-20 Grant	£1,000.00	£ -	£ 1,000.00
14/01/2020	Friends of Castle Cary Library	2020-21 Grant	£100.00	£ -	£ 100.00
11/02/2020	Holly Callow	Salary January 2020	£198.33	£ -	£ 198.33
10/03/2020	Holly Callow	Salary February 2020	£198.33	£ -	£ 198.33