Accounts for Payment (21 July 2025):

Name	Amount	Purchased	Date
A J Lumley	£102.00	Callout to attend defective showers at Pavilion and associated repairs (Invoice INV-2494)	04/07/2025
Barclays (DD)	£8.50	E Payment Plan charges	19/06/2025
British Gas (DD)	£119.28	Electricity supply Pavilion (Invoice no. 11611766)	01/07/2025
SLR Outdoor Maintenance	£223.60	Maintenance (Invoice no. 2363)	07/07/2025
TOTAL	**£453.38**		