

Accounts for Payment (16 June 2025):

Name	Amount	Purchased	Date
Barclays (DD)	£8.50	E Payment Plan charges	19/05/2025
British Gas (DD)	£161.12	Electricity supply Pavilion (Invoice no. 11314791)	03/06/2025
Elite Plumbing Services	£62.39	Valves for showers at Pavilion (Invoice no. INV7614)	10/06/2025
Elite Plumbing Services	£16.16	Telescopic inlet for showers at Pavilion (Invoice no. INV7613)	10/06/2025
SLR Outdoor Maintenance	£223.60	Maintenance (Invoice no. 2354)	09/06/2025
TOTAL		£471.77	