

Accounts for Payment (15 December 2025):

Name	Amount	Purchased	Date
Barclays (DD)	£8.50	E Payment Plan charges	19/11/2025
British Gas (DD)	£91.24	Electricity supply Pavilion (Invoice no. 13175762)	02/12/2025
EDF (DD)	£111.69	Gas supply for Pavilion (Invoice no. KI-2556F273-0015)	29/11/2025
Elite Plumbing Supplies	£208.50	Taps for the Pavilion (Invoice no. INV837)	15/07/2025
SLR Outdoor Maintenance	£223.60	Maintenance (Invoice no. 2453)	09/12/2025
TOTAL	£643.53		