Accounts for Payment (16 March 2026):

Name	Amount	Purchased	Date
AJ Lumley	£304.80	Supply and fit new zone valve head, and induce sentinel into heating system at the Pavilion (Invoice no. INV-2612)	24/02/2026
Barclays (DD)	£8.50	E Payment Plan charges	19/02/2026
British Gas (DD)	£43.05	Electricity supply Pavilion (Invoice no. 14083285)	01/03/2026
Charles Gillespie Architecture	£730.00	Tender documentation and employers requirements for the new Pavilion (Invoice no. 0153)	10/03/2026
EDF (DD)	£178.55	Gas supply for Pavilion (Invoice no. KI-2556F273-0019)	09/03/2026
Post Office counters (card payment)	£27.84	Stamps for Pavilion fundraising letters	06/03/2026
SLR Outdoor Maintenance	£367.60	Maintenance (Invoice no. 2495)	05/03/2026
TOTAL	**£1,660.34**		