Accounts for Payment (17 November 2025):

Name	Amount	Purchased	Date
Barclays (DD)	£8.50	E Payment Plan charges	16/10/2025
British Gas (DD)	£89.43	Electricity supply Pavilion (Invoice no. 12860106)	01/11/2025
EDF	£157.38	Gas supply for Pavilion (Invoice no. KI-2556F273-0014)	06/11/2025
SLR Outdoor Maintenance	£223.60	Maintenance (Invoice no. 2438)	11/11/2025
TOTAL	**£478.91**		