Accounts for Payment (16 February 2026):

Name	Amount	Purchased	Date
AJ Lumley	£102.00	Annual boiler service at the Pavilion (Invoice no. INV-2601)	28/01/2026
Barclays (DD)	£8.50	E Payment Plan charges	19/01/2026
British Gas (DD)	£130.86	Electricity supply Pavilion (Invoice no. 13780848)	02/02/2026
EDF (DD)	£203.26	Gas supply for Pavilion (Invoice no. KI-2556F273-0018)	09/02/2026
SLR Outdoor Maintenance	£223.60	Maintenance (Invoice no. 2488)	10/02/2026
TOTAL	**£668.22**		