Accounts for Payment (19 January 2026):

Name	Amount	Purchased	Date
Barclays (DD)	£8.50	E Payment Plan charges	19/12/2025
British Gas (DD)	£86.26	Electricity supply Pavilion (Invoice no. 13467328)	01/01/2026
EDF (DD)	£196.36	Gas supply for Pavilion (Invoice no. KI-2556F273-0017)	01/01/2026
SLR Outdoor Maintenance	£223.60	Maintenance (Invoice no. 2467)	03/01/2026
TOTAL	**£514.72**		