Accounts for Payment (15 June 2026):

Name	Amount	Purchased	Date
Barclays (DD)	£8.50	E Payment Plan charges	19/05/2026
British Gas (DD)	£124.15	Electricity supply Pavilion (Invoice no. 15044497)	31/05/2026
EDF (DD)	£109.81	Gas supply for Pavilion (Invoice no. KI-2556F273-0022)	08/06/2026
Fireshield	£52.20	Servicing of fire extinguishers at Pavilion (Invoice no. 33541)	21/05/26
SLR Outdoor Maintenance	£233.60	Maintenance (Invoice no. 2548)	04/06/2026
TOTAL	**£528.26**		