Accounts for Payment (18 May 2026):

Name	Amount	Purchased	Date
Barclays (DD)	£8.50	E Payment Plan charges	16/03/2026
British Gas (DD)	£107.96	Electricity supply Pavilion (Invoice no. 14709644)	01/05/2026
EDF (DD)	£140.93	Gas supply for Pavilion (Invoice no. KI-2556F273-0021)	06/05/2026
SLR Outdoor Maintenance	£233.60	Maintenance (Invoice no. 2532)	18/05/2026
TOTAL	**£490.99**		