Accounts for Payment (20 July 2026):

Name	Amount	Purchased	Date
Barclays (DD)	£8.50	E Payment Plan charges	18/06/2026
British Gas (DD)	£148.35	Electricity supply Pavilion (Invoice no. 15401071)	30/06/2026
EDF (DD)	£87.97	Gas supply for Pavilion (Invoice no. KI-2556F273-0023)	06/07/2026
SLR Outdoor Maintenance	£233.60	Maintenance (Invoice no. 2577)	10/07/2026
TOTAL	**£478.42**		