Accounts for Payment (9 December 2024):

Name	Amount	Purchased	Date
Barclays (DD)	£8.50	E Payment Plan charges	19/11/2024
British Gas (DD)	£216.39	Electricity supply Pavilion (Invoice no. 9483751)	02/12/2024
EDF (DD)	£124.33	Gas supply Pavilion (Invoice no KI-2556F273-0003)	09/12/2024
SLR Outdoor Maintenance	£213.00	Maintenance (Invoice no. 2279)	29/11/2024
SLR Outdoor Maintenance	£1,104.00	Dug out repairs (Invoice no. 2281)	02/12/2024
TOTAL	**£1,666.22**		