Accounts for Payment (18 November 2024):

Name	Amount	Purchased	Date
Barclays (DD)	£8.50	E Payment Plan charges	17/10/2024
British Gas (DD)	£171.33	Electricity supply Pavilion (Invoice no. 9190470)	01/11/2024
EDF (DD)	£98.08	Gas supply Pavilion (Invoice no. KI-2556F273-0002)	06/11/2024
SLR Outdoor Maintenance	£213.00	Maintenance (Invoice no. 2268)	13/11/2024
TOTAL	**£490.91**		