Accounts for Payment (22 April 2025):

Name	Amount	Purchased	Date
Barclays (DD)	£8.50	E Payment Plan charges	19/03/2025
British Gas (DD)	£132.21	Electricity supply Pavilion (Invoice no. 10688393)	01/04/2025
EDF (DD)	£134.84	Gas supply Pavilion (Invoice no. KI-2556F273-0007)	07/04/2025
SLR Outdoor Maintenance	£213.00	Maintenance (Invoice no. 2327)	17/04/2025
TOTAL	**£488.55**		