Accounts for Payment (24 February 2025):

Name	Amount	Purchased	Date
Barclays (DD)	£8.50	E Payment Plan charges	16/01/2025
EDF (DD)	£153.35	Gas supply Pavilion (Invoice no. KI-2556F273-0005)	06/02/2025
SLR Outdoor Maintenance	£303.00	Maintenance and clearing of bank outside DP field (Invoice no. 2300)	02/02/2025
TOTAL	**£464.85**		