Accounts for Payment (20 January 2025):

Name	Amount	Purchased	Date
Barclays (DD)	£8.50	E Payment Plan charges	19/12/2024
British Gas (DD)	£159.32	Electricity supply Pavilion (Invoice no. 9769200)	01/01/2025
EDF (DD)	£146.88	Gas supply Pavilion (Invoice no KI-2556F273-0004)	06/01/2025
SLR Outdoor Maintenance	£213.00	Maintenance (Invoice no. 2295)	15/01/2024
TOTAL	**£527.70**		