Accounts for Payment (18 August 2025):

Name	Amount	Purchased	Date
Barclays (DD)	£8.50	E Payment Plan charges	17/07/2025
British Gas (DD)	£414.83	Electricity supply Pavilion (Invoice no. 11920854)	01/08/2025
SLR Outdoor Maintenance	£223.60	Maintenance (Invoice no. 2387)	11/08/2025
TOTAL	**£646.93**		