Accounts for Payment (12 May 2025):

Name	Amount	Purchased	Date
Barclays (DD)	£8.50	E Payment Plan charges	17/04/2025
British Gas (DD)	£118.00	Electricity supply Pavilion (Invoice no. 10995072)	30/04/2025
Fireshield	£54.00	Servicing of fire extinguishers (Invoice no. 32242)	09/05/2025
SLR Outdoor Maintenance	£223.60	Maintenance (Invoice no. 2340)	03/05/2025
TOTAL	**£404.10**		