

Accounts for Payment (11 December 2023):

Name	Amount	Purchased	Date
Barclays (DD)	£8.50	E Payment Plan charges	16/11/2023
British Gas (DD)	£160.09	Electric charges for Pavilion (Invoice no. 5995957)	01/12/2023
SLR Outdoor Maintenance	£213.00	Maintenance (Invoice no. 2110)	24/11/2023
TOTAL	£381.59		