Accounts for Payment (17 June 2024):

Name	Amount	Purchased	Date
Barclays (DD)	£8.50	E Payment Plan charges	16/05/2024
British Gas (DD)	£195.08	Electricity supply Pavilion (Invoice no. 7809494)	01/06/2024
SLR Outdoor Maintenance	£213.00	Maintenance (Invoice no. 2202)	10/06/2024
TOTAL	**£416.58**		