Accounts for Payment (12 August 2024):

Name	Amount	Purchased	Date
Barclays (DD)	£8.50	E Payment Plan charges	18/07/2024
British Gas (DD)	£258.00	Electricity supply Pavilion (Invoice no. 8341025)	01/08/2024
EBay	£48.54	Signs for DP field	29/07/2024
SLR Outdoor Maintenance	£213.00	Maintenance (Invoice no. 2225)	02/08/2024
SLR Outdoor Maintenance	£876.00	Install post and rail fence around basketball court and repair fence along trackside (Invoice no. 2228)	02/08/2024
TOTAL	**£1,404.04**		