Accounts for Payment (13 May 2024):

Name	Amount	Purchased	Date
Barclays (DD)	£8.50	E Payment Plan charges	18/04/2024
British Gas (DD)	£68.24	Electricity supply Pavilion (Invoice no. 754624)	01/05/2024
SLR Outdoor Maintenance	£213.00	Maintenance (Invoice no. 2186)	08/05/2024
TOTAL	**£289.74**		