

**Accounts for Payment (26 April 2021):**

Name	Amount	Purchased	Date
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**Invoices:**

SLR Outdoor Maintenance	£202.50	Maintenance (Invoice no. 001586)	05/04/2021
Barclays (DD)	£6.50	E Payment Plan charges	18/03/2021
Water2Business	£521.55	Water services 01/04/21-31/03/21 Donald Pither Memorial Field (Invoice no. 2057323640)	13/03/2021

**TOTAL £730.55**

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