

Accounts for Payment (15 March 2021):

Name	Amount	Purchased	Date
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Invoices:

SLR Outdoor Maintenance	£202.50	Maintenance (Invoice no. 001559)	03/03/2021
Barclays (DD)	£6.50	E Payment Plan charges	18/02/2021
Opus Energy (DD)	£32.33	Gas supply February 2021 (Invoice no. 26164261)	01/03/2021

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