

Accounts for Payment (18 January 2021):

Donald Pither Trust

Name	Amount	Purchased	Date
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Invoices:

SLR Outdoor Maintenance	£202.50	Maintenance (Invoice no. 01523)	30/12/2020
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Receipts:

<i>Water 2 Business Ltd.</i>	<i>£181.56</i>	<i>Water refund</i>	<i>28/10/2020</i>
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