

Appendix 2 – Accounts Requiring Authorisation

Invoice Date	Invoice No. or Ref No.	Supplier Account Name	Invoice Detail	Invoice Value	VAT £	Total Inv. Value	Authorised for Payment by:	Date Paid
17-Mar-19	170319	M Stevens	CFPC - Expenses (Nov 18-Mar19)	62.38		62.38	BN/BG	21-Mar-19
Totals				62.38	0.00	62.38		