

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
10-Jul-19	100719	M Stevens	CFPC - Expenses (May - June 2019)	58.49	0.00	58.49	MB/JC	11-Jul-19
Totals				58.49	0.00	58.49		