

Invoice Date	Invoice No. or Ref No.	Supplier Name	Invoice Detail	Invoice Value	VAT £	Total Inv. Value	Authorised for Payment by:	Date Paid
11-Sep-19	110919	M Stevens	CFPC - Expenses ()	37.08	0.00	37.08	MB/JC	13-Sep-19
Totals				37.08	0.00	37.08		