							Authorised	
	Invoice No. or			Invoice			for Payment	
Invoice Date	Ref No.	Supplier Name	Invoice Detail	Value	VAT £	Value	by:	Date Paid
11-Sep-19	110010	M Stevens	CFPC - Expenses ()	37.08	0.00	37 08	MB/JC	13-Sep-19
11-3ep-13	110515	101 51202113	CIFC - Expenses ()	57.00	0.00	57.00	NID/JC	13-3ep-13
Totals				37.08	0.00	37.08		