

Invoice Date	Supplier Account Name	Invoice Detail	Invoice Value	VAT £	Total Inv. Value	Authorised for Payment by:	Payment Type - BACS/CHK	Date Paid
11-Nov-19	M Stevens	CFPC - Expenses (Sept/Oct)	85.70	0.00	85.70	MB/RB	BACS	14-Nov-19
Totals			85.70	0.00	85.70			