

Invoice Date	Invoice No. or Ref No.	Supplier Account Name	Invoice Detail	Invoice Value	VAT £	Total Inv. Value
8-Jan-20	80120	M Stevens	CFPC - Expenses (Nov/Dec)	31.70	0.00	31.70
9-Jan-20	090120	LALC	Training Fees for April 20/21	125.00	25.00	150.00
8-Jan-20	TBC	Brian Wills	Police Station Tree pruning and border maintenance, Path	165.00	0.00	165.00
Totals				321.70	25.00	346.70