

All Items of Expenditure above £100

Name	Date of Payment	Chq No	Invoice Ref	Amount	VAT	Net Amount	Notes
	10/04/18	1115	271	417.12		417.12	Litterpickers & H/Viz vests
<u>Total 2017-18</u>				<u>417.12</u>	<u>0.00</u>	<u>417.12</u>	

43,191