

Monthly schedule of expenditure incurred by business card.


Business Card Holder: Susan Priest

Bill Date: 28th January 2024

Transaction Date	Supplier	Items of expenditure	Requester	Cost Code
[REDACTED]				
17.01.24	Lulivo Villiers St	Lunch	Susan Priest	GM01
[REDACTED]				

The details of the expenditure incurred above is correct - signed:

The expenditure incurred above is authorised - signed:

Expenditure code	Code amount	VAT	Total amount	Invoice Attached?	Invoice link
[Redacted]					
2310	£55.13	£55.13	£55.13	Y	 SP 17.01.2024 £55.13.pdf
[Redacted]					

[Redacted]

[Handwritten signature]

[Redacted]

[Redacted]