


Expenditure	Month	Cheque No	Payment (£)	Minute No
	May 18	100431	187.68	111c (i)
	Sep 18	100441	14.00	121e
	Nov 18	100447	250.00	130d (v)
	Feb 19	100452	40.00	138a (vi)

### Observations

**Cheque 10430 £48.00 Finance minute 111c (iv) states £40**

  
R J Smith (Internal Auditor)

Date...27th April 2019