

<b>Sum of journal_amount owner</b>	<b>account name</b>	<b>Total</b>
<b>P Dodd</b>	Other Transport Car Parking	86.20
	Subsistence	9.75
<b>J Gatenby</b>	Other Transport Car Parking	14.00
	Rail Fares	26.00
	Subsistence	12.50
<b>G Verity</b>	External Entertaining	50.15
<b>N Tam</b>	Mileage Costs	88.00
	Other Transport Car Parking	11.06
<b>M Falconer</b>	Other Transport Car Parking	8.30
	Rail Fares	13.80
	Accommodation costs - Other	268.15
<b>C McLees</b>	Mileage Costs	31.30
	Rail Fares	223.65
	Subsistence	2.99
	Input VAT	0.00
	Accommodation Charges	85.00
<b>Z Wilde</b>	Mileage Costs	161.20
	Other Transport Car Parking	12.26
	General Expenses	12.95
<b>M Livsey</b>	Mileage Costs	142.00
	Other Transport Car Parking	10.76
	General Expenses	36.00
	Staff Entertaining	35.65
<b>D Marshall</b>	External Entertaining	250.96
	Mileage Costs	296.80
	Other Transport Car Parking	163.60
	Rail Fares	6.30
	Subsistence	61.96
<b>K Ireland</b>	External Entertaining	12.00
	Mileage Costs	163.74
	Other Transport Car Parking	27.33
	Subsistence	45.34
<b>P Wilson</b>	Other Transport Car Parking	6.00
	Subsistence	11.82
<b>M Fielding</b>	External Entertaining	22.76
	Mileage Costs	124.10
	Other Transport Car Parking	16.63
	Rail Fares	71.70
	Mobiles	78.49
<b>C Finlayson</b>	Other Transport Car Parking	10.00
	Rail Fares	41.10
<b>A Denton</b>	Mileage Costs	94.64
	Other Transport Car Parking	5.50
<b>L Magdalenoka-Keen</b>	Rail Fares	18.10
<b>M Havenhand</b>	Mileage Costs	406.40
	Other Transport Car Parking	113.65
	Rail Fares	308.20
<b>S Lewis</b>	Mileage Costs	196.92
	Other Transport Car Parking	9.70
	Subsistence	191.57
	Mobiles	535.82
	Accommodation Charges	310.31
<b>E Brown</b>	Rail Fares	12.20
<b>J Glover</b>	Mileage Costs	301.25
	Other Transport Car Parking	21.80
<b>D Robinson</b>	General Expenses	13.30
<b>Grand Total</b>		<b>5,291.66</b>