

Expenses by employee, January 2010

Employee	account name	Total
L Losardo	Rail Fares	2.85
J Batchelor	General Expenses	47.98
	Mileage Costs	59.40
K Holmes	Mileage Costs	48.00
P Dodd	Other Transport Car Parking	22.95
	Mobiles	242.13
J Gatenby	External Entertaining	36.05
	Staff Entertaining	67.35
J Roach	Mileage Costs	22.80
A Barker	Mileage Costs	238.40
G Verity	Other Transport Car Parking	19.35
Grand Total		807.26