

Email:

Inv. Date	Invoice Number	Allowance	£
30/11/2009	C768826	Administrative and Office Expenditure TAXI FARE	7.00
30/11/2009	C768879	Administrative and Office Expenditure MOBILE BILL 19-11-09	105.69
30/11/2009	C768879	Administrative and Office Expenditure PHONE BILL 22-11-09	15.66
30/11/2009	C768879	Administrative and Office Expenditure PETTY CASH	50.00
30/11/2009	A768935	Personal Additional Accommodation Expenditure SUBSISTENCE	275.00
30/11/2009	A768935	Personal Additional Accommodation Expenditure RENT NOV 09	750.00
30/11/2009	A768935	Personal Additional Accommodation Expenditure COUNCIL TAX NOV 09	83.00
30/11/2009	A768935	Personal Additional Accommodation Expenditure GAS NOV 09	35.00
30/11/2009	A768935	Personal Additional Accommodation Expenditure ELECTRICITY NOV 09	40.00