

Expense report 2017 Jan - Dec

Sum of Reimbursement	Column Labels						
Row Labels	Chairman	Deputy General Secretary	Deputy Treasurer	General Secretary	Treasurer	Vice Chair	Grand Total
Accommodation	5,682	1,283	789	1,854	998	2,545	13,151
Broadband	938		441		697		2,076
Car Rental	115			386			501
Carphone				12			12
Computer accessories	17			72	170	26	284
Congestion charge	42			21			63
Credit card charge	45	45	45	46	45	0	226
External conference & seminar				491			491
Flights	1,628	339		2,892	139	634	5,631
Floral tributes	170			427	62		659
Honorarium,					1,350		1,350
Hospitality	7,425		282	2,391	3,602	2,063	15,763
JCC home office furniture					49		49
Licence (police magazine)	150			37			187
Meals	2,377	965	808	2,129	1,693	1,439	9,411
Mileage	7,997	3,474	4,555	5,522	4,797	8,471	34,817
Overnight Incidental Allowance	573	281	245	230	504	412	2,245
Parking	417	98	92	228	319	287	1,441
Phone Calls					84		84
Premises maintenance	171	30	350		424	12	986
Presentations			490		170		659
Professional Membership fees	998		78		1,805	170	3,051
Publications	218		11				229
Regional Charity Functions					150		150
Sky TV	62	604	213	676			1,554
Staff welfare	59			65	46		171
Stationery	50	3		123	35		210
Taxi	636	52	18	197	63	239	1,203
Toll Charge	47		73	457	61	103	740
Train	1,075	2,445	813	2,354	1,217	1,567	9,471
Tube						46	46
Grand Total	30,891	9,618	9,301	20,610	18,479	18,013	106,912