

CFO expenses 2019-20 (Apr - Sept for website)

	Mileage	Hired Car	Public Transport	Taxis	Parking	Subsistence	Accommodation	Mobile Phone	Hospitality	Monthly Total
PCC										
April	31.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31.50
May	0.00	0.00	82.40	0.00	0.00	0.00	0.00	0.00	0.00	82.40
June	81.00	0.00	132.70	0.00	8.50	0.00	0.00	0.00	0.00	222.20
July	0.00	0.00	189.90	0.00	22.50	11.95	250.00	0.00	0.00	474.35
August	0.00	0.00	67.50	0.00	0.00	0.00	0.00	0.00	0.00	67.50
September	0.00	0.00	96.50	0.00	0.00	0.00	0.00	0.00	0.00	96.50
October	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
November	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
December	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
January	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
February	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
March	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	112.50	0.00	569.00	0.00	31.00	11.95	250.00	0.00	0.00	974.45
