

Standing Committee – Report 2011

APPENDIX I

COMPLAINTS COMMITTEE – INCOME AND EXPENDITURE ACCOUNT

Disciplinary Procedure Costs

Record of Financial Transactions to 31 December 2010

ROE 0.8607	Euro	Sterling	Sterling as Euro	Total
Deposits	-	-1,800.00	-2,091.32	-2,091.32
Less – deposit refund	-	600.00	697.11	697.11
Net deposits	-	-1,200.00	-1,394.21	-1,394.21
Costs				
Legal	64,715.41	12,159.29	14,127.21	78,842.62
Technical	-	1,050.00	1,219.94	1,219.94
Expert Witness Costs	-	1,889.60	2,195.42	2,195.42
Administrative & Secretarial	5,256.75	4,000.00	4,647.38	9,904.13
Travel	996.55	181.61	211.00	1,207.55
Complaints Administrator	-	851.44	989.24	989.24
Sundry	330.00	33.99	39.49	369.49
	71,298.71	20,165.93	23,429.69	94,728.39

No account has been taken of Church House administration time or overhead cost