



**The Professional Trades Union for Prison,
Correctional & Secure Psychiatric Workers**

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POA Circular 035/2019

Action		Information	
England/Wales	<input type="checkbox"/>	England/Wales	<input checked="" type="checkbox"/>
Scotland	<input type="checkbox"/>	Scotland	<input checked="" type="checkbox"/>
Northern Ireland	<input type="checkbox"/>	Northern Ireland	<input checked="" type="checkbox"/>
Special Hospitals	<input type="checkbox"/>	Special Hospitals	<input checked="" type="checkbox"/>
Private Sector	<input type="checkbox"/>	Private Sector	<input checked="" type="checkbox"/>
IRC	<input type="checkbox"/>	IRC	<input checked="" type="checkbox"/>

16th April 2019

Dear Colleagues

NEC & FTOS EXPENDITURE 2018

It is custom and practice for the above to be included in the April edition of Gatelodge with the Annual Accounts, Conference motions. This has been omitted due to an administrative error.

I am currently investigating how this genuine mistake has occurred, but to ensure that all branches are in receipt of all information and in the spirit of openness and transparency the expenditure sheet is attached.

Please circulate this to all members and draw the contents of this Circular to them when you hold your branch meeting for Conference motions.

Thanking you in anticipation of your support and co-operation.

Yours sincerely

STEVE GILLAN
General Secretary

ENCLOSURE

DEPT	NAME	SUBSISTENCE	TRAVEL	MOTOR	HOTEL	PHONE	TOTAL
10	ANDY BAXTER	£1,496.90	£399.10	£9,628.81	£10,568.34	£32.89	£22,126.04
11	IAN CARSON	£1,900.48	£1,533.51	£8,408.78	£5,757.70	£7.26	£17,607.73
12	PETE CHAPPLE	£30.55	£628.83	£1,268.46	£1,076.08	£2.68	£3,006.60
13	DAVE COOK	£643.20	£1,129.18	£3,579.51	£1,424.42	£1.17	£6,777.48
14	IVOR DUNNE	£1,742.05	£14.60	£9,352.87	£300.77	£175.03	£11,585.32
15	MARK FAIRHURST	£1,197.20	£3,461.47	£7,787.39	£13,779.46	£108.09	£26,333.61
16	PHIL FAIRLIE	£2,033.05	£104.40	£3,470.86	£227.60	£17.15	£5,853.06
17	STEVE GILLAN	£1,137.40	£3,455.17	£3,846.52	£4,811.05	£36.42	£13,286.56
18	ANDY HOGG	£890.30	£797.47	£4,135.29	£978.15	£3.31	£6,804.52
19	DUNCAN KEYS	£1,449.98	£2,291.16	£2,361.87	£7,004.42	£173.83	£13,281.26
20	JACKIE MARSHALL	£1,460.05	£791.08	£11,251.07	£6,330.06	£23.17	£19,855.43
21	SARAH RIGBY	£614.05	£1,383.80	£6,300.40	£9,323.89	£5.54	£17,627.68
22	JUNE ROBINSON	£226.80	£0.00	£2,301.14	£120.00	£87.53	£2,735.47
23	JOE SIMPSON	£519.27	£2,078.76	£4,520.98	£6,617.73	£32.55	£13,769.29
24	DAVE TODD	£2,625.69	£2,010.21	£10,847.26	£1,772.74	£34.62	£17,290.52
25	GLYN TRAVIS	£1,824.05	£2,407.57	£5,465.94	£8,340.57	£55.38	£18,093.51
26	STEVE LEWIS	£1,722.82	£63.00	£8,005.66	£4,556.99	£23.28	£14,371.75
27	TERRY FULLERTON	£768.40	£2,045.05	£5,004.63	£1,217.42	£5.82	£9,041.32
28	CHRIS DONOVAN	£159.65	-£14.80	£1,713.60	£638.22	£10.42	£2,507.09
29	TERRY MCCARTHY	£486.15	£420.38	£3,338.42	£2,524.12	£10.14	£6,779.21
30	ANDY DARKEN	£207.20	£67.80	£1,065.02	£39.74	£70.51	£1,450.27
31	MICK PIMBLETT	£514.70	£384.75	£1,322.48	£2,038.16	£4.08	£4,264.17

TOTAL 2018

£23,649.94 £25,452.49 £114,976.96 £89,447.63 £920.87 £254,447.89