

T.Eggar - Voluntary Disclosure of Expenditure 2020

Jan-20				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount
13-Jan-20	UK Air Travel		Internal meeting	£122.05
13-Jan-20	UK Accomodation	2	Internal meeting	£160.96

Feb-20				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount

Mar-20				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount
04-Mar-20	UK Accomodation	1	Internal meeting	£80.96
04-Mar-20	UK Air Travel		Internal meeting	£98.05

Apr-20				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount

May-20				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount

Jun-20				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount

Jul-20				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount

Aug-20				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount

Sep-20				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount
08-Sep-20	UK Accomodation	2	Internal meeting	£326.64

Oct-20				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount

Nov-20				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount

Dec-20				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount

M. Hardy - Voluntary Disclosure of Expenditure 2020

Jan-20

Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount
13-Jan-20	UK Air Travel		Internal meeting	£122.05
13-Jan-20	UK Accomodation	1	Internal meeting	£81.96

Feb-20

Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount

Mar-20

Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount

Apr-20

Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount

May-20

Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount
19-May-20	UK Public Transport (Train)		Internal meeting	£6.65
19-May-20	UK Public Transport (Train)		Internal meeting	£5.45
20-May-20	UK Public Transport (Train)		Internal meeting	£8.35

Jun-20

Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount

Jul-20

Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount

Aug-20

Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount

Sep-20

Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount
08-Sep-20	UK Mileage		Internal Meeting	£61.20
08-Sep-20	UK Accomodation	2	Internal meeting	£326.64

Oct-20

Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount

Nov-20

Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount

Dec-20

Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount

R. Armour - Voluntary Disclosure of Expenditure 2020

Jan-20				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount
13-Jan-20	UK Accomodation	1	Internal meeting	£65.96
13-Jan-20	UK Public Transport (Train)		Internal meeting	£24.60
13-Jan-20	UK Taxi		Internal meeting	£8.00
14-Jan-20	UK Public Transport (Train)		Internal meeting	£24.60
14-Jan-20	UK Taxi		Internal meeting	£9.00
30-Jan-20	UK Taxi		Internal meeting	£10.00
30-Jan-20	UK Taxi		Internal meeting	£9.00
30-Jan-20	UK Taxi		Internal meeting	£7.00
30-Jan-20	UK Taxi		Internal meeting	£6.00

Feb-20				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount
25-Feb-20	UK Accomodation	1	Internal meeting	£309.01
25-Feb-20	UK Accomodation	1	Internal meeting	£114.21
25-Feb-20	UK Subsistence		Internal meeting	£27.89
26-Feb-20	UK Public Transport (Train)		Internal meeting	£110.00
26-Feb-20	UK Taxi		Internal meeting	£10.00

Mar-20				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount
18-Mar-20	UK Accomodation	1	Internal meeting	£114.21

Apr-20				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount

May-20				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount

Jun-20				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount

Jul-20				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount

Aug-20				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount

Sep-20				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount
08-Sep-20	UK Mileage		Internal Meeting	£170.40
08-Sep-20	UK Accomodation	2	Internal meeting	£326.64

Oct-20				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount

Nov-20				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount

Dec-20				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount

F. Morris-Jones - Voluntary Disclosure of Expenditure 2020

Jan-20				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount
13-Jan-20	UK Air Travel		Internal meeting	£98.05
13-Jan-20	UK Accomodation	1	Internal meeting	£53.96
Feb-20				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount
Mar-20				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount
Apr-20				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount
May-20				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount
Jun-20				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount
Jul-20				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount
Aug-20				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount
Sep-20				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount
08-Sep-20	UK Accomodation	2	Internal meeting	£326.64
Oct-20				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount
Nov-20				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount
Dec-20				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount

I. Ianaghan - Voluntary Disclosure of Expenditure 2020

Jan-20				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount

Feb-20				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount

Mar-20				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount

Apr-20				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount

May-20				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount

Jun-20				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount

Jul-20				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount

Aug-20				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount
25-Aug-20	UK Air Travel		Internal meeting	£168.64

Sep-20				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount
08-Sep-20	UK Taxi		Internal meeting	£25.00
10-Sep-20	UK Taxi		Internal meeting	£27.00
10-Sep-20	UK Public Transport (Train)		Internal meeting	£6.60
10-Sep-20	UK Public Transport (Tube)		Internal meeting	£3.30
08-Sep-20	UK Accomodation	2	Internal meeting	£326.64

Oct-20				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount

Nov-20				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount

Dec-20				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount

S. Deasley - Voluntary Disclosure of Expenditure 2020

Jan-20				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount
Feb-20				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount
25-Feb-20	UK Accomodation	1	Internal meeting	£309.01
Mar-20				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount
Apr-20				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount
May-20				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount
Jun-20				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount
Jul-20				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount
17-Jul-20	miscellaneous		DBS check	£23.00
Aug-20				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount
Sep-20				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount
08-Sep-20	UK Public Transport (Train)		Internal meeting	£9.50
08-Sep-20	UK Accomodation	2	Internal meeting	£326.64
10-Sep-20	UK Taxi		Internal meeting	£15.00
10-Sep-20	UK Public Transport (Train)		Internal meeting	£10.20
Oct-20				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount
Nov-20				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount
Dec-20				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount

A. Samuel - Voluntary Disclosure of Expenditure 2020

Jan-20				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount
20/01/2020	UK Air Travel		Internal meeting	£122.05
20/01/2020	UK Public Transport (Train)		Internal meeting	£37.25
20/01/2020	UK Accomodation	3	Internal meeting	£449.16

Feb-20				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount
07/02/2020	UK Air Travel		Internal meeting	£153.00
09/02/2020	UK Accomodation	1	Internal meeting	£156.96
10/02/2020	UK Air Travel		Internal meeting	£122.05
10/02/2020	UK Public Transport (Train)		Internal meeting	£37.25
10/02/2020	UK Accomodation	3	Internal meeting	£468.96
24/02/2020	UK Air Travel		Internal meeting	£191.55
24/02/2020	UK Public Transport (Train)		Internal meeting	£37.25
24/02/2020	UK Accomodation	4	Internal meeting	£520.32

Mar-20				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount
16/03/2020	UK Taxi		Internal meeting	£40.80
16/03/2020	UK Air Travel		Internal meeting	£122.05
16/03/2020	UK Public Transport (Train)		Internal meeting	£37.25
16/03/2020	UK Accomodation	1	Internal meeting	£156.96

Apr-20				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount
24/04/2020	UK Air Travel		Training	£271.22

May-20				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount
29/05/2020	UK Air Travel		Training	£196.05

Jun-20				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount

Jul-20				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount

Aug-20				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount

Sep-20				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount
08/09/2020	UK Taxi		Internal meeting	£64.30
08/09/2020	UK Subsistence		Internal meeting	£16.00
08/09/2020	UK Accomodation	2	Internal meeting	£326.64

Oct-20				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount

Nov-20				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount
09/11/2020	UK Accomodation	fee	Event attendance	£2.40
09/11/2020	UK Accomodation	fee	Event attendance	£2.40
16/11/2020	UK Accomodation	fee	Event attendance	£2.40

Dec-20				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount

N. Granger - Voluntary Disclosure of Expenditure 2020

Jan-20				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount
13-Jan-20	UK Car Parking		Internal meeting	£85.40
13-Jan-20	UK Air Travel		Internal meeting	£146.31
13-Jan-20	UK Accomodation	3	Internal meeting	£243.96
16-Jan-20	UK Air Travel		Internal meeting	£115.24

Feb-20				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount

Mar-20				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount
10-Mar-20	UK Car Parking		Internal meeting	£84.40
10-Mar-20	UK Air Travel		Internal meeting	£98.05
11-Mar-20	UK Accomodation	1	Internal meeting	£91.86

Apr-20				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount

May-20				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount

Jun-20				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount

Jul-20				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount

Aug-20				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount

Sep-20				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount
08-Sep-20	UK Mileage		Internal meeting	£86.85
19-May-20	UK Accomodation	2	Internal meeting	£326.64

Oct-20				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount

Nov-20				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount

Dec-20				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount