T.E	ggar - 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				
ſ	Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount

N	May-20				
Trave	el 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
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M. Hardy - Voluntary Disclosure of Expenditure 202	20
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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

A	pr-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
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Aug	<mark>-20</mark>			
Travel D	ate 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
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Oct-20				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount

Nov-20				
Travel Date	Evnonses type	Hotel Nights	Purnose of Travel	Amount
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount
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				
Tra	vel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount

1	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
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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

ſ	May-20				
	Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount
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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. lanaghan - Voluntary Disclosure of Expenditure 2020				
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Jan-20					
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount	
Feb-20					
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Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount	
Mar-20					
	Expenses type	Hotel Nights	Purpose of Travel	Amount	
Traver Date	Expenses type	noter Nights		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	
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Feb-20					
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount	

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	Mar-20				
Tr	avel 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

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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	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
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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	l			
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
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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

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

1	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