

Christopher Jackson	Travel	Travel	Travel	Travel	Travel		
	Business Mileage	Car Parking & Other out of Pocket Expenses e.g. Petrol	Train Fares	Taxis	Car Hire	Subsistence	Accommodation
Financial Year 22/11/12 to 31/3/13							
Nov-12		£7.90					
Dec-12		£4.60	£79.40				
Jan-13	£5.20	£17.10	£174.40		£50.10		
Feb-13	£2.60	£13.40					
Mar-13	£13.65	£12.40	£147.50			£2.80	
Year End Total	£21.45	£42.90	£321.90	£0.00	£50.10	£2.80	£0.00
Financial Year 1/4/13 to 31/3/14							
Apr-13					£45.23		
May-13	£1.95	£9.90	£169.40				
Jun-13	£13.65	£4.90	£84.70				
Jul-13		£18.10	£254.10	£41.00	£85.52	£7.70	
Sep-13	£14.30	£4.90	£84.70		£47.04		
Oct-13	£9.75	£5.00	£84.70		£70.91		
Nov-13		£10.00	£169.40			£2.89	
Jan-14	£6.50	£3.00			£53.27		
Feb-14	£20.15				£114.72		
Mar-14	£1.80	£5.20	£84.70			£2.20	
Year End Total	£68.10	£61.00	£931.70	£41.00	£371.46	£12.79	£0.00
Financial Year 1/4/14 to 31/3/15							
Apr-14	£29.70						
May-14		£5.20	£84.70				
Jun-14	£16.65						
Jul-14	£22.05	£16.10	£169.40		£58.87		
Aug-14	£12.60						
Oct-14	£15.30	£3.00					
Nov-14	£0.90	£5.20	£70.60				
Dec-14	£16.20				£57.24		
Jan-15	£3.15	£3.00			£88.80		
Feb-15	£1.35	£5.30	£84.70				
Mar-15		£5.30	£89.30				
Year End Total	£117.90	£43.10	£498.70	£0.00	£204.91	£0.00	£0.00
Financial Year 1/4/15 to 31/3/16							
Apr-15		£3.00					
May-15		£4.00					
Jun-15		£7.00	£89.30				£181.75
Jul-15		£3.00					
Sep-15		£5.30	£84.70				
Oct-15	£5.40	£4.00					
Nov-15	£1.35	£3.00	£89.30			£21.59	£170.75
Dec-15		£2.00					
Jan-16		£7.00					
Feb-16					£72.00		
Mar-16	£4.05	£9.80	£89.50		£62.26		
Year End Total	£10.80	£48.10	£352.80	£0.00	£134.26	£21.59	£352.50
Financial Year 1/4/16 to 31/03/17							
Apr-16		£5.30	£89.50				
May-16	£21.60						
Jun-16		£7.30	£84.70				
Jul-16	£5.40		£89.50			£14.49	£187.50
Aug-16		£5.00					
Sep-16	£5.85	£5.30	£22.00	£7.00			
Oct-16	£22.50	£13.60	£121.90				
Nov-16	£11.25	£16.40	£258.90				
Dec-16		£5.30	£89.50		£82.14		
Jan-17		£11.60	£169.40				
Feb-17		£6.20	£91.30				
Mar-17		£6.20	£84.70				
Year End Total	£66.60	£82.20	£1,101.40	7.00	82.14	14.49	187.50
Financial Year 1/4/17 to 31/03/18							
Apr-17		£13.60					
May-17	£25.20	£2.00					
Jun-17		£5.80	£89.50				
Jul-17	£14.85	£8.80	£92.50				
Aug-17	£8.10						
Sep-17	£24.75						
Oct-17	£5.40	£3.00					
Nov-17	£6.75	£2.00					
Dec-17							
Jan-18		£11.10	£92.50				
Feb-18	£18.45	£3.00					
Mar-18	£9.00	£10.10	£92.50				
Year End Total	£112.50	£59.40	£367.00				
Financial Year 1/4/18 to 31/03/19							
Apr-18	£18.45		£185.00				

Claire Swallow	Travel	Travel	Travel	Travel	Travel		
	Business Mileage	Car Parking & Other out of Pocket Expenses e.g. Petrol	Train Fares	Taxis	Car Hire	Subsistence	Accommodation
Financial Year 22/11/12 to 31/3/13							
Nov-12	£35.10						
Dec-12	£15.60						
Jan-13	£31.85	£5.00	£105.70			£4.05	
Feb-13	£18.20						
Mar-13	£25.35	£3.40			£50.10	£2.80	
Year End Total	£126.10	£8.40	£105.70	£0.00	£50.10	£6.85	£0.00
Financial Year 1/4/13 to 31/3/14							
Apr-13	£7.80	£3.30				£4.10	
Jul-13	£94.25	£12.00	£105.70				
Aug-13		£7.70					
Sep-13	£22.75						
Oct-13	£22.75	£14.90	£105.70				
Nov-13	£7.80	£6.60					
Dec-13		£3.40					
Jan-14	£37.05				£46.93		
Feb-14	£46.15						
Year End Total	£238.55	£47.90	£211.40	£0.00	£46.93	£4.10	£0.00
Financial Year 1/4/14 to 31/3/15							
Jun-14	£71.55	£5.80					
Aug-14		£5.00					
Nov-14	£24.30	£2.50					
Feb-15	£30.60	£4.00					
Mar-15	£33.30	£3.00					
Year End Total	£159.75	£20.30	£0.00	£0.00	£0.00	£0.00	£0.00
Financial Year 1/4/15 to 31/3/16							
Apr-15		£4.00					
May-15	£15.30						
Jun-15		£3.00					
Jul-15	£26.10	£6.00					
Sep-15		£3.00					
Oct-15	£34.20	£2.00					
Nov-15	£18.00						
Dec-15		£3.00					
Feb-16	£19.35	£4.00					
Mar-16	£11.70	£3.10					
Year End Total	£124.65	£28.10	£0.00	£0.00	£0.00	£0.00	£0.00
Financial Year 1/4/16 to 31/3/17							
Jun-16		£4.00					
Oct-16		£3.00					
Jan-17		£3.00					
Mar-17		£5.40					
Year End Total	£0.00	£15.40	£0.00	£0.00	£0.00	£0.00	£0.00
Financial Year 1/4/17 to 31/03/18							
Apr-17							
May-17							
Jun-17							
Jul-17		£3.00					
Aug-17		£3.00					
Sep-17		£3.00					
Oct-17							
Nov-17							
Dec-17							
Jan-18		£2.00					
Feb-18		£2.00					
Mar-18							
Year End Total		£13.00					
Financial Year 1/4/18 to 31/03/19							
Apr-18							
<i>Employee left 30/04/18</i>							

Chris Bland	Travel	Travel	Travel	Travel	Travel		
	Business Mileage	Car Parking & Other out of Pocket Expenses e.g. Petrol	Train Fares	Taxi Fares	Car Hire	Subsistence	Accommodation
Financial year 22/11/12 to 31/3/13							
Jan-13	£31.85	£19.50	£40.70				
Mar-13			£131.90				
Year End Total	£31.85	£19.50	£172.60	£0.00	£0.00	£0.00	£0.00
Financial Year 1/4/13 to 31/3/14							
May-13	£146.25						
Jul-13			£94.50				£196.00
Aug-13	£235.95	£6.90				£15.18	
Oct-13	£12.35	£57.50					£62.00
Nov-13			£40.70				
Dec-13	£140.40	£3.30					
Jan-14			£42.70				
Feb-14	£7.80	£52.35			£99.87		
Mar-14		£12.51	£51.60		£39.52		
Year End Total	£542.75	£132.56	£229.50	£0.00	£139.39	£15.18	£258.00
Financial Year 1/4/14 to 31/3/15							
Apr-14					£27.06		
May-14			£35.00				
Jul-14					£85.52		£242.00
Sep-14					£56.58		
Oct-14					£96.00		
Dec-14	£83.25	£38.94					
Jan-15	£87.30	£4.60	£38.00				
Feb-15	£89.10						
Mar-15	£56.25	£1.00	£43.70				
Year End Total	£315.90	£44.54	£116.70	£0.00	£265.16	£0.00	£242.00
Financial Year 1/4/15 to 31/3/16							
Apr-15	£97.20						
May-15	£32.85	£3.00	£43.70				
Jun-15							
Jul-15	£24.75		£79.90			£7.49	£258.00
Aug-15	£41.40		£92.00				
Oct-15	£32.85	£3.00	£91.00				
Dec-15							
Jan-16	£16.20	£6.00					
Mar-16			£49.30				
Year End Total	£245.25	£12.00	£355.90	£0.00	£0.00	£7.49	£258.00
Financial Year 1/4/16 to 31/3/17							
Mar-16	£35.00						
Jun-16	£12.00						
Jul-16	£29.00		£120.10			£9.74	£163.50
Aug-16	£12.00						
Sep-16	£25.00						
Oct-16	£44.10	£3.00	£91.00				
Nov-16	£91.80		£91.00				
Jan-17			£44.90				
Feb-17	£81.90	£1.50	£44.90				
Mar-17							
Year End Total	£248.90	£3.00	£391.90	£0.00	£0.00	£9.74	£163.50
Financial Year 1/4/17 to 31/3/18							
Apr-17	£46.58						
May-17	£40.73						
Jun-17	£3.60						
Jul-17							
Aug-17	£12.38						
Sep-17	£50.85						
Oct-17	£92.93						
Nov-17	£15.53						
Dec-17	£47.50						
Jan-18	£16.43						
Feb-18	£12.38						
Mar-18							
Year End Total	£338.91						
Financial Year 1/4/18 to 31/03/19							
Apr-18							
May-18							