Christanhar Indone	Terrel	Travel	Termel	Travel	Terrel		
Christopher Jackson	Travel	Travel Car Parking & Other	Travel	Travel	Travel		
	Business Mileage	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 Dec-12		£7.90 £4.60	£79.40				
Jan-13 Feb-13	£5.20 £2.60	£17.10 £13.40	£174.40		£50.10	+	
Mar-13 Year End Total	£13.65 £21.45	£12.40 £42.90	£147.50 £321.90	£0.00	£50.10	£2.80 £2.80	£0.00
Financial Year 1/4/13 to 31/3/14	121.43	142.50	1321.90	10.00		12.00	10.00
Apr-13 May-13	£1.95	£9.90	£169.40		£45.23		
Jun-13 Jul-13	£13.65	£4.90 £18.10	£84.70 £254.10	£41.00	£85.52	£7.70	
Sep-13	£14.30	£4.90	£84.70	141.00	£47.04	27.70	
Oct-13 Nov-13	£9.75	£5.00 £10.00	£84.70 £169.40		£70.91	£2.89	
Jan-14 Feb-14	£6.50 £20.15	£3.00			£53.27 £114.72	+	
Mar-14 Year End Total	£1.80 £68.10	£5.20 £61.00	£84.70 £931.70	£41.00	£371.46	£2.20 £12.79	£0.00
Financial Year 1/4/14 to 31/3/15		202.00	2332.70	141.00	2572140	ZIL./3	20.00
Apr-14 May-14	£29.70	£5.20	£84.70				
Jun-14 Jul-14	£16.65 £22.05	£16.10	£169.40		£58.87	+	
Aug-14 Oct-14	£12.60 £15.30	£3.00					
Nov-14	£0.90	£5.20	£70.60				
Dec-14 Jan-15	£16.20 £3.15	£3.00			£57.24 £88.80		
Feb-15 Mar-15	£1.35	£5.30 £5.30	£84.70 £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 Jun-15		£4.00 £7.00	£89.30			1	£181.75
Jul-15		£3.00 £5.30					
Sep-15 Oct-15	£5.40	£4.00	£84.70				
Nov-15 Dec-15	£1.35	£3.00 £2.00	£89.30			£21.59	£170.75
Jan-16 Feb-16		£7.00			£72.00 £62.26	1	
Mar-16	£4.05 £10.80	£9.80 £48.10	£89.50	50.00		524.50	£352.50
Year End Total Financial Year 1/4/16 to 31/03/17	±10.80		£352.80	£0.00	£134.26	£21.59	±352.50
Apr-16 May-16	£21.60	£5.30	£89.50			 	
Jun-16 Jul-16	£5.40	£7.30	£84.70 £89.50			£14.49	£187.50
Aug-16		£5.00				114.49	£167.30
Sep-16 Oct-16	£5.85 £22.50	£5.30 £13.60	£22.00 £121.90	£7.00			
Nov-16 Dec-16	£11.25	£16.40 £5.30	£258.90 £89.50		£82.14		
Jan-17		£11.60	£169.40				
Feb-17 Mar-17		£6.20 £6.20	£91.30 £84.70				
Year End Total Financial Year 1/4/17 to 31/03/18	£66.60	£82.20	£1,101.40	7.00	82.14	14.49	187.50
Apr-17 May-17	£25.20	£13.60 £2.00					
Jun-17		£5.80	£89.50				
Jul-17 Aug-17	£14.85 £8.10	£8.80	£92.50				
Sep-17 Oct-17	£24.75 £5.40	£3.00					
Nov-17 Dec-17	£6.75	£2.00					
Jan-18		£11.10	£92.50				
Feb-18 Mar-18	£18.45 £9.00	£3.00 £10.10	£92.50				
Year End Total Financial Year 1/4/18 to 31/03/19	£112.50	£59.40	£367.00				
Apr-18	£18.45		£185.00				
May-18 Jun-18	£10.80	£2.00	£92.50	£16.00			£158.00
Jul-18 Aug-18		£7.00	£87.70				
Sep-18 Oct-18	£19.35 £36.90	£2.00 £5.00					
Nov-18	£31.95						
Dec-18 Jan-19	£20.70	£3.00 £10.50	£90.50				
Feb-19 Mar-19	£4.50	£2.00					
Year End Total Financial Year 01/04/19 to 31/03/20	£142.65	£31.50	£455.70	£16.00			£158.00
Apr-19	£30.15	62.77					
May-19 Jun-19		£2.00					
Jul-19 Aug-19		£6.50	£90.50			1	
Sep-19 Oct-19	£36.90		£99.60				£88.00
Nov-19			£99.60 £95.30				£88.00 £202.20
Dec-19 Jan-20	£9.00	£4.00					
Feb-20 Mar-20	£14.40				-		
Year End Total	£90.45	£12.50	£285.40				£290.20
Financial Year 01/04/20 to 31/03/21 Apr-20							
May-20 Jun-20						 	
Jul-20							
Aug-20 Sep-20							
Oct-20 Nov-20	£36.00	£4.00					
Dec-20 Jan-21	_		-			1	
Feb-21							
Mar-21 Year End Total	£36.00	£4.00	£0.00				£0.00
Financial Year 01/04/21 to 31/03/22 Apr-21							
May-21 Jun-21	£38.25 £35.55				-		
Jul-21	133.33						
Aug-21 Sep-21							<u>L</u>
Oct-21 Nov-21							
Dec-21							
Jan-22 Feb-22							
Mar-22 Year End Total	£73.80	£0.00	£0.00			1	£0.00
. Lui Liiu rotal	275.00	20.00	20.00	1		1	20.00

Chris Bland	Travel Business Mileage	Travel Car Parking & Other out of Pocket Expenses e.g. Petrol	Travel Train Fares	Travel Taxi Fares	Travel Car Hire	Subsistence	Accommodation
Financial year 22/11/12 to 31/3/13 Jan-13	£31.85	£19.50	£40.70				
Mar-13 Year End Total	£31.85	£19.50	£131.90 £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		00.00	£94.50			045.40	£196.00
Aug-13 Oct-13	£235.95 £12.35	£6.90 £57.50				£15.18	£62.00
Nov-13 Dec-13	£140.40	£3.30	£40.70				
Jan-14 Feb-14	£7.80	£52.35	£42.70		£99.87		
Mar-14 Year End Total	£542.75	£12.51 £132.56	£51.60 £229.50	£0.00	£39.52 £139.39	£15.18	£258.00
Financial Year 1/4/14 to 31/3/15 Apr-14					£27.06		
May-14 Jul-14			£35.00		£85.52		6242.00
Sep-14					£56.58		£242.00
Oct-14 Dec-14	£83.25	£38.94			£96.00		
Jan-15 Feb-15	£87.30 £89.10	£4.60	£38.00				
Mar-15 Year End Total	£56.25 £315.90	£1.00 £44.54	£43.70 £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 Oct-15	£41.40 £32.85	£3.00	£92.00 £91.00				
Dec-15 Jan-16	£16.20	£6.00					
Mar-16 Year End Total	£245.25	£12.00	£49.30 £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 Jul-16	£12.00 £29.00		£120.10			£9.74	£163.50
Aug-16	£12.00		£12U.1U			13.74	£103.3U
Sep-16 Oct-16	£25.00 £44.10	£3.00	£91.00				
Nov-16 Jan-17	£91.80		£91.00 £44.90				
Feb-17 Mar-17	£81.90	£1.50	£44.90				
Year End Total Financial Year 1/4/17 to 31/3/18	£248.90	£3.00	£391.90	£0.00	£0.00	£9.74	£163.50
Apr-17 May-17	£46.58 £40.73						
Jun-17 Jul-17	£3.60						
Aug-17	£12.38						
Sep-17 Oct-17	£50.85 £92.93						
Nov-17 Dec-17	£15.53 £47.50						
Jan-18 Feb-18	£16.43 £12.38		£97.20				
Mar-18 Year End Total	£338.91						
Financial Year 1/4/18 to 31/03/19 Apr-18			£97.20				
May-18 Jun-18	£12.38 £28.35						
Jul-18	£39.60						
Aug-18 Sep-18	£12.38 £5.40						
Oct-18 Nov-18							
Dec-18 Jan-19			£97.20				
Feb-19 Mar-19							
Year End Total Financial Year 01/04/19 to 31/03/20	£98.11		£97.20				
Apr-19							
May-19 Jun-19							
Jul-19 Aug-19			£73.50				£140.00
Sep-19 Oct-19							
Nov-19 Dec-19							
Jan-20 Feb-20							
Mar-20			£72 E0				£140.00
Year End Total Financial Year 01/04/20 to 31/03/21			£73.50				£140.00
Apr-20 May-20							
Jun-20 Jul-20							
Aug-20 Sep-20							
Oct-20 Nov-20							
Dec-20 Jan-21							
Feb-21 Mar-21							
Year End Total	£0.00	£0.00	£0.00				£0.00
Financial Year 01/04/21 to 31/03/22 Apr-21							
May-21 Jun-21							
Jul-21 Aug-21							
Sep-21 Oct-21							
Nov-21 Dec-21							
Jan-22							
Feb-22 Mar-22							
Year End Total	£0.00	£0.00	£0.00				£0.00

Claire Swallow	Travel	Travel	Travel	Travel	Travel	1	
		Car Parking & Other					
		out of Pocket					
	Business Mileage	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 Jan-13	£15.60 £31.85	£5.00	£105.70			£4.05	
Feb-13	£18.20	15.00	1105.70			14.05	
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 Jan-14	£37.05	£3.40			£46.93	+	
Feb-14	£46.15				170.33	†	
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 Year End Total	£33.30 £159.75	£3.00 £20.30	£0.00	£0.00	£0.00	£0.00	£0.00
Financial Year 1/4/15 to 31/3/16	£159./5	£20.30	£0.00	£0.00	£0.00	£0.00	£0.00
Apr-15		£4.00					
May-15	£15.30	21100					
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	640.25	£3.00					
Feb-16 Mar-16	£19.35 £11.70	£4.00 £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	1124.03	120.10	10.00	10.00	20.00	10.00	10.00
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						1	
May-17 Jun-17					1	+	+
Jul-17 Jul-17		£3.00			 	+	+
Aug-17		£3.00			1	1	
Sep-17		£3.00			İ	1	
Oct-17							
Nov-17			•				
Dec-17						1	
Jan-18		£2.00				1	
Feb-18		£2.00				1	
Mar-18		C12.00				1	
Year End Total Financial Year 1/4/18 to 31/03/19		£13.00			1	+	
Apr-18					 	+	
Εmployee left 30/04/18						+	
2.11pioyee lejt 30,04,10	l	1		l .	1	1	1