

FULL NAME	GROUPING	SUB TYPE	REASON	DATE INCURRED	AMOUNT	REIMBURSEMENT AMOUNT	PUBLICATION NOTES
Adam Smyth Flights		Transaction Fee	BHD/EXT/BHD	03/06/2025	6.25	0.00	
Adam Smyth Taxis		MINICAB	BT3 >> BT4	27/03/2025	14.15	0.00	
Adam Smyth Hotels		Hotel	Dublin	05/05/2025	465.67	0.00	
Adam Smyth Hotels		Hotel	Newquay	03/06/2025	461.64	0.00	
Adam Smyth Hotels		Hotel - Credit	Dublin	05/05/2025	-465.67	0.00	
Adam Smyth Hotels		Hotel	Dublin	05/05/2025	36.03	0.00	
Adam Smyth Hotels		Hotel	Dublin	05/05/2025	807.96	0.00	
Adam Smyth Hotels		Hotel - Credit	Dublin	12/05/2025	-721.59	0.00	
Adam Smyth Hotels		Hotel	Dublin	12/05/2025	721.59	0.00	
Adam Smyth Hotels		Hotel	Dublin City Centre	12/05/2025	688.75	0.00	
Adam Smyth Hotels		Hotel	Dublin City Centre	21/05/2025	640.14	0.00	
Adam Smyth Hotels		Hotel - Credit	Dublin City Centre	26/05/2025	-1121.07	0.00	
Adam Smyth Hotels		Hotel	Dublin City Centre	26/05/2025	1121.07	0.00	
Adam Smyth Hotels		Hotel	Dublin	26/05/2025	1164.56	0.00	
Adam Smyth Hire Cars		Selfdrive	EX5 >>EX5	03/06/2025	112.72	0.00	
Adam Smyth Taxis		MINICAB	BT4 >> BT3	03/06/2025	11.02	0.00	
Adam Smyth Hotels		Hotel - Credit	Newquay	03/06/2025	-121.66	0.00	
Adam Smyth Flights		Flight	BHD/EXT/BHD	07/06/2025	189.00	0.00	
Adam Smyth Subsistence		Individual Meals	Attending Nations Board	18/03/2025	22.00	0.00	
Adam Smyth Travel - Other		Coach, Bus, Tram &Tube	Attending Buckingham Palace reception	26/03/2025	20.00	0.00	
Adam Smyth Hire Cars		Fuel For Hire Car - Business Use Only	Attending meeting with legal team	31/03/2025	74.00	0.00	
Adam Smyth Travel - Other		Tolls/Road Charges	Attending meeting with lawyers	31/03/2025	17.42	0.00	
Adam Smyth Travel - Other		Parking	Attending meeting with lawyers	31/03/2025	18.17	0.00	
Adam Smyth External hospitality		Hospitality for Business Contacts	Meeting s.40(2)	01/04/2025	110.00	0.00	
Adam Smyth Subsistence		Group Meals	Finance team working dinner	24/04/2025	66.00	0.00	
Adam Smyth Subsistence		Individual Meals	Attending court in Dublin	29/04/2025	5.81	0.00	
Adam Smyth Subsistence		Individual Meals	Attending court in Dublin	30/04/2025	22.00	0.00	
Adam Smyth Subsistence		Individual Meals	Attending court in Dublin	01/05/2025	22.00	0.00	
Adam Smyth Travel - Other		Parking	Attending court in Dublin	02/05/2025	123.77	0.00	
Adam Smyth Mileage		Personal Vehicle Mileage		28/04/2025	47.70	0.00	
Adam Smyth Mileage		Personal Vehicle Mileage		02/05/2025	53.00	0.00	
Adam Smyth Travel - Other		Parking	Attending Gerry Adams Trial	23/05/2025	23.87	0.00	
Adam Smyth Mileage		Personal Vehicle Mileage		31/03/2025	106.00	0.00	
Adam Smyth Subsistence		Individual Meals	Attending Gerry Adams Trial	21/05/2025	20.63	0.00	
Adam Smyth Subsistence		Individual Meals	Attending Gerry Adams Trial	07/05/2025	5.88	0.00	
Adam Smyth Subsistence		Individual Meals	Attending Gerry Adams Trial	08/05/2025	5.88	0.00	
Adam Smyth Subsistence		Individual Meals	Attending Gerry Adams Trial	15/05/2025	6.00	0.00	
Adam Smyth Subsistence		Individual Meals	Attending Gerry Adams Trial	23/05/2025	4.18	0.00	
Adam Smyth Subsistence		Individual Meals	Attending Gerry Adams Trial	08/05/2025	22.00	0.00	
Adam Smyth Subsistence		Individual Meals	Attending Gerry Adams Trial	07/05/2025	22.00	0.00	
Adam Smyth Subsistence		Individual Meals	Attending Gerry Adams Trial	06/05/2025	18.42	0.00	
Adam Smyth Mileage		Personal Vehicle Mileage		15/05/2025	106.00	0.00	
Adam Smyth Subsistence		Individual Meals	Attending Gerry Adams Trial	14/05/2025	22.00	0.00	
Adam Smyth Subsistence		Individual Meals	Attending Gerry Adams Trial	06/05/2025	6.00	0.00	
Adam Smyth Mileage		Personal Vehicle Mileage		09/05/2025	106.00	0.00	
Adam Smyth Subsistence		Individual Meals	Attending Gerry Adams Trial	22/05/2025	22.00	0.00	
Adam Smyth Subsistence		Individual Meals	Attending Gerry Adams Trial	23/05/2025	11.72	0.00	
Adam Smyth Mileage		Personal Vehicle Mileage		21/05/2025	95.40	0.00	
Adam Smyth Other		Internet Usage	Multiple Teams Calls	05/06/2025	5.00	0.00	
Adam Smyth Subsistence		Individual Meals	Attending Gerry Adams libel trial	28/05/2025	14.50	0.00	
Adam Smyth Other		Internet Usage	Multiple Teams Calls	06/06/2025	5.00	0.00	
Adam Smyth Travel - Other		Parking	Attending Celtic Media Festival	03/06/2025	13.10	0.00	
Adam Smyth Travel - Other		Parking	Attending Celtic Media Festival	05/06/2025	11.00	0.00	
Adam Smyth Travel - Other		Tolls/Road Charges	Attending Gerry Adams Trial	28/04/2025	1.92	0.00	
Adam Smyth Travel - Other		Tolls/Road Charges	Attending Gerry Adams Trial	02/05/2025	1.92	0.00	
Adam Smyth Travel - Other		Tolls/Road Charges	Attending Gerry Adams Trial	05/05/2025	1.96	0.00	
Adam Smyth Travel - Other		Tolls/Road Charges	Attending Gerry Adams Trial	09/05/2025	1.96	0.00	
Adam Smyth Travel - Other		Tolls/Road Charges	Attending Gerry Adams Trial	12/05/2025	1.96	0.00	
Adam Smyth Travel - Other		Tolls/Road Charges	Attending Gerry Adams Trial	15/05/2025	1.96	0.00	
Adam Smyth Travel - Other		Tolls/Road Charges	Attending Gerry Adams Trial	21/05/2025	1.96	0.00	
Adam Smyth Subsistence		Individual Meals	Attending Gerry Adams Trial	26/05/2025	18.59	0.00	
Adam Smyth Travel - Other		Tolls/Road Charges	Attending Gerry Adams Trial	26/05/2025	2.13	0.00	
Adam Smyth Travel - Other		Tolls/Road Charges	Attending Gerry Adams Trial	30/05/2025	1.96	0.00	
Adam Smyth Mileage		Personal Vehicle Mileage		30/05/2025	127.20	0.00	
Adam Smyth Travel - Other		Parking	Attending Gerry Adams Trial	30/05/2025	122.78	0.00	
Adam Smyth Subsistence		Individual Meals	Attending Celtic Media Festival	03/06/2025	13.80	0.00	
Adam Smyth Subsistence		Individual Meals	Attending Celtic Media Festival	04/06/2025	6.00	0.00	
Adam Smyth Subsistence		Individual Meals	Attending Celtic Media Festival	04/06/2025	22.00	0.00	
Adam Smyth Subsistence		Individual Meals	Attending Celtic Media Festival	05/06/2025	6.00	0.00	
Adam Smyth Hire Cars		Fuel For Hire Car - Business Use Only	Attending Celtic Media Festival	05/06/2025	40.00	0.00	

FULL NAME	GROUPING	SUB TYPE	REASON	DATE INCURRED	AMOUNT	REIMBURSEMENT AMOUNT	PUBLICATION NOTES
Alan Bainbridge	Taxis	MINICAB	S40 >> S41	03/04/2025	13.92	0.00	TRAVEL EXPENSE
Alan Bainbridge	Taxis	MINICAB	S40 >> S41	15/04/2025	13.92	0.00	TRAVEL EXPENSE
Alan Bainbridge	Taxis	MINICAB	BS1 >> BS8	16/04/2025	13.92	0.00	TRAVEL EXPENSE
Alan Bainbridge	Rail	RAIL	LONDON - CHESTERFIELD	27/03/2025	-55.05	0.00	REFUND
Alan Bainbridge	Rail	RAIL	CHESTERFIELD - LONDON	01/04/2025	169.25	0.00	TRAVEL EXPENSE
Alan Bainbridge	Rail	RAIL	CHESTERFIELD - BIRMINGHAM STNS	03/04/2025	65.90	0.00	TRAVEL EXPENSE
Alan Bainbridge	Hotels	Hotel	Milan	27/05/2025	396.40	0.00	
Alan Bainbridge	Hotels	Hotel - Credit	Birmingham	15/04/2025	-75.83	0.00	
Alan Bainbridge	Hotels	Hotel	Bristol	15/04/2025	87.83	0.00	TRAVEL EXPENSE
Alan Bainbridge	Hotels	Hotel	London	20/05/2025	250.00	0.00	TRAVEL EXPENSE
Alan Bainbridge	Taxis	MINICAB	S40 >> S41	01/05/2025	13.92	0.00	TRAVEL EXPENSE
Alan Bainbridge	Taxis	MINICAB	S40 >> S41	15/05/2025	13.92	0.00	TRAVEL EXPENSE
Alan Bainbridge	Hotels	Hotel - Credit	London	20/05/2025	-250.00	0.00	REFUND
Alan Bainbridge	Hotels	Hotel	London	20/05/2025	125.00	0.00	ACCOMODATION BOOKING
Alan Bainbridge	Taxis	MINICAB	S40 >> S41	20/05/2025	13.92	0.00	TRAVEL EXPENSE
Alan Bainbridge	Taxis	MINICAB	S40 >> S41	27/05/2025	13.92	0.00	TRAVEL EXPENSE
Alan Bainbridge	Taxis	MINICAB	S40 >> S41	05/06/2025	13.92	0.00	TRAVEL EXPENSE
Alan Bainbridge	Hotels	Hotel	Newcastle	14/07/2025	88.75	0.00	ACCOMODATION BOOKING
Alan Bainbridge	Hotels	Hotel	Leeds	17/06/2025	74.17	0.00	ACCOMODATION BOOKING
Alan Bainbridge	Hotels	Hotel - Credit	Leeds	17/06/2025	-74.17	0.00	REFUND
Alan Bainbridge	Hotels	Hotel	York	17/06/2025	81.67	0.00	ACCOMODATION BOOKING
Alan Bainbridge	Taxis	MINICAB	S40 >> S41	18/03/2025	13.92	0.00	TRAVEL EXPENSE
Alan Bainbridge	Taxis	MPV	BS1 >> BS14	25/03/2025	28.17	0.00	TRAVEL EXPENSE

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Alan Dickson	Hotels	Hotel - Credit	London	17/06/2025	-121.95	0.00	
Alan Dickson	Hotels	Hotel - Credit	London	24/06/2025	-137.92	0.00	
Alan Dickson	Hotels	Hotel - Credit	London	24/06/2025	-137.92	0.00	
Alan Dickson	Hotels	Hotel	London	30/06/2025	275.84	0.00	
Alan Dickson	Hotels	Hotel - Credit	London	30/06/2025	-275.84	0.00	
Alan Dickson	Hotels	Hotel	London	14/07/2025	275.84	0.00	Cancelled - no cost incurred - credit due Q2
Alan Dickson	Hotels	Hotel	London	21/07/2025	275.84	0.00	Cancelled - no cost incurred - credit due Q2
Alan Dickson	Hotels	Hotel - Credit	Belfast	10/06/2025	-170.00	0.00	
Alan Dickson	Hotels	Hotel	Belfast	10/06/2025	170.00	0.00	
Alan Dickson	Hotels	Hotel	Cardiff	09/07/2025	192.50	0.00	
Alan Dickson	Hotels	Hotel	London	12/05/2025	405.00	0.00	
Alan Dickson	Hotels	Hotel	London	12/05/2025	138.00	0.00	
Alan Dickson	Hotels	Hotel	Manchester	13/05/2025	100.00	0.00	
Alan Dickson	Rail	RAIL	LONDON - GLASGOW CENTRAL	02/04/2025	-73.50	0.00	
Alan Dickson	Hotels	Hotel - Credit	London	05/05/2025	-275.84	0.00	
Alan Dickson	Hotels	Hotel - Credit	London	19/05/2025	-276.00	0.00	
Alan Dickson	Hotels	Hotel - Credit	London	27/05/2025	-275.84	0.00	
Alan Dickson	Hotels	Hotel	London	02/06/2025	243.90	0.00	
Alan Dickson	Hotels	Hotel - Credit	London	09/06/2025	-275.84	0.00	
Alan Dickson	Hotels	Hotel	London	09/06/2025	413.76	0.00	
Alan Dickson	Hotels	Hotel	London	16/06/2025	365.85	0.00	
Alan Dickson	Hotels	Hotel	London	23/06/2025	413.76	0.00	
Alan Dickson	Hotels	Hotel - Credit	London	21/05/2025	-121.95	0.00	
Alan Dickson	Hotels	Hotel	Belfast	10/06/2025	170.00	0.00	
Alan Dickson	Hotels	Hotel	London	06/05/2025	280.00	0.00	
Alan Dickson	Hotels	Hotel	London	21/05/2025	121.95	0.00	
Alan Dickson	Flights	Transaction Fee	LGW/BFS	10/06/2025	6.25	0.00	
Alan Dickson	Flights	Flight	LGW/BFS	10/06/2025	103.98	0.00	
Alan Dickson	Flights	Transaction Fee	BFS/GLA	12/06/2025	6.25	0.00	
Alan Dickson	Flights	Flight	BFS/GLA	12/06/2025	83.99	0.00	
Alan Dickson	Hotels	Hotel	London	07/07/2025	243.90	0.00	
Alan Dickson	Hotels	Hotel - Credit	London	07/07/2025	-243.90	0.00	
Alan Dickson	Hotels	Hotel	London	04/06/2025	129.17	0.00	
Alan Dickson	Hotels	Hotel - Credit	London	04/06/2025	-129.17	0.00	
Alan Dickson	Hotels	Hotel	London	04/06/2025	138.00	0.00	
Alan Dickson	Rail	RAIL	LONDON - GLASGOW CENTRAL	02/04/2025	104.50	0.00	
Alan Dickson	Hotels	Hotel	Evesham	22/04/2025	175.00	0.00	
Alan Dickson	Hotels	Hotel - Credit	London	14/04/2025	-275.84	0.00	
Alan Dickson	Hotels	Hotel - Credit	London	29/04/2025	-121.95	0.00	
Alan Dickson	Hotels	Hotel	London	05/05/2025	275.84	0.00	
Alan Dickson	Hotels	Hotel	London	19/05/2025	276.00	0.00	
Alan Dickson	Hotels	Hotel	London	27/05/2025	275.84	0.00	
Alan Dickson	Hotels	Hotel	London	21/05/2025	121.95	0.00	
Alan Dickson	Hotels	Hotel - Credit	London	12/05/2025	-405.00	0.00	

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Alex Kay-Jelski	Hotels	Hotel	Sheffield	05/05/2025	88.33	0.00	
Alex Kay-Jelski	Hotels	Hotel	Belfast	17/07/2025	204.16	0.00	
Alex Kay-Jelski	Taxis	Taxi	Train delayed late for meeting.	10/03/2025	15.00	0.00	
Alex Kay-Jelski	Rail	Train	Earlier train needed – last minute change in work	18/03/2025	79.80	0.00	
Alex Kay-Jelski	Rail	Train	New ticket booked in May due to Premier League mee	26/03/2025	45.50	0.00	
Alex Kay-Jelski	External hospitality	Hospitality for Business Contacts	Business meeting with s.40(2)	25/03/2025	89.72	0.00	
Alex Kay-Jelski	External hospitality	Hospitality for Business Contacts	Business coffee meeting with s.40(2)	26/03/2025	5.60	0.00	
Alex Kay-Jelski	Rail	Train	Train amendment due to change in work commitment	28/03/2025	165.50	0.00	

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Alice Macandrew	Taxis	Taxi	Business travel	12/11/2024	44.80	0.00	
Alice Macandrew	External hospitality	Hospitality for Business Contacts	Hospitality for business contact	17/12/2024	6.00	0.00	
Alice Macandrew	External hospitality	Hospitality for Business Contacts	Hospitality for business contact	19/12/2024	33.19	0.00	
Alice Macandrew	Internal hospitality	Staff Entertainment	Hospitality for internal staff	04/02/2025	237.54	0.00	
Alice Macandrew	External hospitality	Hospitality for Business Contacts	Hospitality for business contact	04/02/2025	36.43	0.00	
Alice Macandrew	External hospitality	Hospitality for Business Contacts	Hospitality for business contact	06/03/2025	25.99	0.00	
Alice Macandrew	Taxis	Taxi	Taxi for Business	05/03/2025	46.42	0.00	
Alice Macandrew	Taxis	Taxi	Business travel	05/03/2025	12.32	0.00	
Alice Macandrew	Internal hospitality	Staff Entertainment	Hospitality for internal staff Meeting	21/03/2025	75.50	0.00	
Alice Macandrew	External hospitality	Hospitality for Business Contacts	Hospitality for business contact	01/04/2025	35.89	0.00	
Alice Macandrew	External hospitality	Hospitality for Business Contacts	Hospitality for business contact	31/03/2025	10.22	0.00	
Alice Macandrew	Travel - Other	Coach, Bus, Tram &Tube	Business travel	29/03/2025	7.00	0.00	
Alice Macandrew	Internal hospitality	Staff Entertainment	Hospitality for internal staff	08/05/2025	120.00	0.00	
Alice Macandrew	Taxis	Taxi	Business travel	13/05/2025	16.60	0.00	
Alice Macandrew	Taxis	Taxi	Business travel	16/05/2025	10.70	0.00	
Alice Macandrew	External hospitality	Hospitality for Business Contacts	Hospitality for business contact	29/05/2025	19.52	0.00	
Alice Macandrew	Rail	RAIL	BIRMINGHAM STNS - LONDON	10/04/2025	50.50	0.00	
Alice Macandrew	Rail	RAIL	LONDON - BIRMINGHAM STNS	10/04/2025	64.00	0.00	
Alice Macandrew	Hotels	Hotel	Evesham	23/04/2025	87.50	0.00	
Alice Macandrew	Taxis	MINICAB	WR11 >> WR11	24/04/2025	15.42	0.00	

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Andrew Kaczor	Taxis	MINICAB	M1 >> M50	25/03/2025	17.00	0.00	COO Group SL Away Day and All Star Awards
Andrew Kaczor	Taxis	MINICAB	M50 >> M1	26/03/2025	16.96	0.00	COO Group SL Away Day and All Star Awards
Andrew Kaczor	Rail	RAIL	HASLEMERE - GUILDFORD	06/03/2025	-289.00	0.00	Trip to Cardiff Cancelled/Refunded
Andrew Kaczor	Rail	RAIL	CARDIFF CENTRAL-HASLEMERE	22/05/2025	149.50	0.00	Finance Directors Away Day
Andrew Kaczor	Rail	RAIL	HASLEMERE-CARDIFF CENTRAL	22/05/2025	149.50	0.00	Finance Directors Away Day (s) 10th / 11th July 2025
Andrew Kaczor	Hotels	Hotel	Belfast	10/06/2025	170.00	0.00	COO LT Away Day in Belfast
Andrew Kaczor	Flights	Transaction Fee	LHR/BHD/LHR	11/06/2025	6.25	0.00	COO LT Away Day in Belfast
Andrew Kaczor	Flights	Flight	LHR/BHD/LHR	11/06/2025	179.71	0.00	Return Flight - COO Group LT Away Day
Andrew Kaczor	Taxis	MINICAB	BT3 >> BT12	10/06/2025	18.61	0.00	Taxi: Airport - Hotel
Andrew Kaczor	Taxis	MINICAB	BT2 >> BT3	13/06/2025	16.63	0.00	Taxi: BBC Belfast - Airport
Andrew Kaczor	Rail	RAIL	GUILDFORD-HASLEMERE	16/06/2025	5.40	0.00	COOG, CCOG, GCA, Corp Services core finance planning meeting (Cardiff)
Andrew Kaczor	Rail	RAIL	CARDIFF CENTRAL-HASLEMERE	16/06/2025	30.50	0.00	COOG, CCOG, GCA, Corp Services core finance planning meeting (Cardiff)
Andrew Kaczor	Rail	RAIL	READING-CARDIFF CENTRAL	16/06/2025	30.50	0.00	COOG, CCOG, GCA, Corp Services core finance planning meeting (Cardiff)
Andrew Kaczor	Rail	RAIL	HASLEMERE-CARDIFF CENTRAL	16/06/2025	24.40	0.00	COOG, CCOG, GCA, Corp Services core finance planning meeting (Cardiff)
Andrew Kaczor	Hotels	Hotel - Credit	Belfast	11/06/2025	-170.00	0.00	Hotel In Belfast - Cancelled/Refunded
Andrew Kaczor	Hotels	Hotel	Belfast	11/06/2025	170.00	0.00	COO LT Away Day in Belfast
Andrew Kaczor	Hotels	Hotel	Cardiff	10/07/2025	90.00	0.00	Finance Directors Away Day
Andrew Kaczor	Hotels	Hotel	Reading	17/06/2025	141.05	0.00	Booking Cancelled within cancellations policy
Andrew Kaczor	Hotels	Hotel - Credit	Reading	17/06/2025	-141.05	0.00	Booking Cancelled
Andrew Kaczor	Hotels	Hotel	Belfast	10/06/2025	95.00	0.00	COO Group LT Away Day and Dinner (with overnight)
Andrew Kaczor	Hotels	Hotel	Cardiff	21/07/2025	90.00	0.00	COOG, CCOG, GCA, Corp Services core finance planning meeting
Andrew Kaczor	Flights	Flight	LHR/BHD	10/06/2025	181.01	0.00	COO Group LT Away Day
Andrew Kaczor	Flights	Flight	LHR/BHD	02/06/2025	60.00	0.00	COO Group LT Away Day
Andrew Kaczor	Flights	Transaction Fee	LHR/BHD	10/06/2025	6.25	0.00	COO Group LT Away Day
Andrew Kaczor	Flights	Transaction Fee	LHR/BHD	10/06/2025	23.00	0.00	COO Group LT Away Day

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Andy Ryan	Subsistence	Individual Meals	Dinner in hotel restaurant	11/02/2025	58.00	0.00	
Andy Ryan	Subsistence	Individual Meals	Dinner in hotel	25/02/2025	30.47	0.00	
Andy Ryan	Taxis	Taxi	Taxi from Reading Station to home	26/02/2025	11.80	0.00	
Andy Ryan	Subsistence	Group Meals	Evening Meal	21/05/2025	88.00	0.00	
Andy Ryan	Taxis	MINICAB	W1W >> NW1	25/03/2025	21.46	0.00	
Andy Ryan	Taxis	MINICAB	M50 >> M1	26/03/2025	16.96	0.00	
Andy Ryan	Hotels	Hotel - Credit	Evesham	22/04/2025	-175.00	0.00	
Andy Ryan	Hotels	Hotel	Cardiff	21/05/2025	90.00	0.00	
Andy Ryan	Taxis	MINICAB	W1W >> W14	14/05/2025	26.29	0.00	
Andy Ryan	Hotels	Hotel - Credit	Manchester	02/06/2025	-90.83	0.00	
Andy Ryan	Hotels	Hotel	Manchester	02/06/2025	90.83	0.00	
Andy Ryan	Taxis	MINICAB	W1W >> WC1V	04/06/2025	21.46	0.00	

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Anna Murcar	Taxis	MINICAB	M50 >> M1	26/03/2025	16.86	0.00	
Anna Murcar	Rail	RAIL	LONDON - BIRMINGHAM STNS	18/03/2025	-33.50	0.00	
Anna Murcar	Rail	RAIL	BIRMINGHAM STNS - LONDON	19/03/2025	-20.00	0.00	
Anna Murcar	Hotels	Hotel	Chennai, IN	13/05/2025	642.41	0.00	
Anna Murcar	Flights	Personal Visa Costs	India Trip – HCL TCS & Accenture	24/04/2025	79.80	0.00	
Anna Murcar	Hotels	Hotel	New Delhi	11/05/2025	404.48	0.00	
Anna Murcar	Hotels	Hotel - Credit	Chennai, IN	13/05/2025	-642.41	0.00	
Anna Murcar	Hotels	Hotel - Credit	New Delhi	11/05/2025	-404.48	0.00	
Anna Murcar	Flights	Transaction Fee	DEL/MAA	13/05/2025	23.00	0.00	
Anna Murcar	Flights	Flight- Credit	DEL/MAA	13/05/2025	-76.47	0.00	

FULL NAME	GROUPING	SUB TYPE	REASON	DATE INCURRED	AMOUNT	REIMBURSEMENT AMOUNT	PUBLICATION NOTES
Anna Shackleton	Rail	RAIL	LONDON - MANCHESTER STNS	25/03/2025	-376.00	0.00	
Anna Shackleton	Taxis	MINICAB	M60 >> M50	13/05/2025	19.15	0.00	
Anna Shackleton	Hotels	Hotel	Salford	13/05/2025	87.00	0.00	

FULL NAME	GROUPING	SUB TYPE	REASON	DATE INCURRED	AMOUNT	REIMBURSEMENT AMOUNT	PUBLICATION NOTES
BALRAM VELIATH	Rail	RAIL	LONDON PADDINGTON-EVESHAM	14/05/2025	90.50	0.00	
BALRAM VELIATH	Hotels	Hotel	Belfast	10/06/2025	170.00	0.00	
BALRAM VELIATH	Hotels	Hotel - Credit	Evesham	27/05/2025	-105.00	0.00	
BALRAM VELIATH	Hotels	Hotel	Evesham	27/05/2025	105.00	0.00	
BALRAM VELIATH	Hotels	Hotel	Belfast	09/06/2025	85.00	0.00	
BALRAM VELIATH	Hotels	Hotel - Credit	Belfast	10/06/2025	-170.00	0.00	
BALRAM VELIATH	Hotels	Hotel	Belfast	10/06/2025	170.00	0.00	
BALRAM VELIATH	Hotels	Hotel - Credit	Belfast	09/06/2025	-85.00	0.00	
BALRAM VELIATH	Rail	RAIL	LONDON PADDINGTON - CARDIFF CENTRAL	05/03/2025	-127.10	0.00	

FULL NAME	GROUPING	SUB TYPE	REASON	DATE INCURRED	AMOUNT	REIMBURSEMENT AMOUNT	PUBLICATION NOTES
Caroline Thomson	Hotels	Hotel	Evesham	22/04/2025	231.26	0.00	
Caroline Thomson	Taxis	MINICAB	M1 >> M50	13/05/2025	17.00	0.00	
Caroline Thomson	Taxis	MINICAB	M50 >> M1	14/05/2025	16.35	0.00	
Caroline Thomson	Hotels	Hotel	Manchester	13/05/2025	90.83	0.00	

FULL NAME	GROUPING	SUB TYPE	REASON	DATE INCURRED	AMOUNT	REIMBURSEMENT AMOUNT	PUBLICATION NOTES
Catherine Catton	Taxis	MINICAB	RG10 >> RG9	29/04/2025	52.53	0.00	
Catherine Catton	Taxis	MINICAB	RG9 >> RG10	29/04/2025	52.34	0.00	
Catherine Catton	Taxis	MINICAB	BT2 >> BT3	09/06/2025	16.63	0.00	
Catherine Catton	Taxis	MINICAB	N11 >> LU2	09/06/2025	101.03	0.00	
Catherine Catton	Taxis	MINICAB	>> BT2	09/06/2025	17.83	0.00	
Catherine Catton	Taxis	MINICAB	TW6 >> N11	09/06/2025	96.56	0.00	
Catherine Catton	Flights	Flight	LTN/BHD	09/06/2025	54.99	0.00	
Catherine Catton	Flights	Transaction Fee	LTN/BHD	09/06/2025	23.00	0.00	
Catherine Catton	Flights	Flight	BHD/LHR	09/06/2025	314.10	3.90	The additional £3.90 is a credit card/merchant fee
Catherine Catton	Flights	Transaction Fee	BHD/LHR	09/06/2025	23.00	0.00	

FULL NAME	GROUPING	SUB TYPE	REASON	DATE INCURRED	AMOUNT	REIMBURSEMENT AMOUNT	PUBLICATION NOTES
Charl Bassil	Hotels	Hotel	Belfast	04/06/2025	170.00	0.00	
Charl Bassil	Flights	Transaction Fee	LHR/BHD	04/06/2025	6.25	0.00	
Charl Bassil	Flights	Flight	LHR/BHD	04/06/2025	146.12	0.00	
Charl Bassil	Flights	Transaction Fee	BHD/LHR	06/06/2025	6.25	0.00	
Charl Bassil	Flights	Flight	BHD/LHR	06/06/2025	233.10	0.00	
Charl Bassil	Taxis	MINICAB	KT24 >> TW6	04/06/2025	81.14	0.00	
Charl Bassil	Taxis	MINICAB	BT3 >> BT2	04/06/2025	18.02	0.00	
Charl Bassil	Taxis	MINICAB	BT1 >> BT3	06/06/2025	15.46	0.00	
Charl Bassil	Taxis	MINICAB	TW6 >> KT24	06/06/2025	82.03	0.00	

FULL NAME	GROUPING	SUB TYPE	REASON	DATE INCURRED	AMOUNT	REIMBURSEMENT AMOUNT	PUBLICATION NOTES
CHARLOTTE MOORE	Taxis	Taxi	Taxi late home from screening	31/03/2025	36.00	0.00	
CHARLOTTE MOORE	External hospitality	Hospitality for Business Contacts	Talent meeting	27/05/2025	157.06	0.00	
CHARLOTTE MOORE	External hospitality	Hospitality for Business Contacts	Meeting with Producer	28/03/2025	70.39	0.00	
CHARLOTTE MOORE	External hospitality	Hospitality for Business Contacts	Meeting with Producer	15/04/2025	89.10	0.00	
CHARLOTTE MOORE	External hospitality	Hospitality for Business Contacts	Meeting with Producer	22/04/2025	13.85	0.00	
CHARLOTTE MOORE	External hospitality	Hospitality for Business Contacts	Meeting with Producer	17/04/2025	58.02	0.00	
CHARLOTTE MOORE	External hospitality	Hospitality for Business Contacts	Meeting with Producer	31/03/2025	34.41	0.00	
CHARLOTTE MOORE	Rail	RAIL	BRISTOL TEMPLE MEADS-LONDON PADDINGTON	22/04/2025	38.50	0.00	
CHARLOTTE MOORE	Rail	RAIL	LONDON PADDINGTON-BRISTOL TEMPLE MEADS	22/04/2025	85.00	0.00	
CHARLOTTE MOORE	Rail	RAIL	LONDON KINGS CROSS-CAMBRIDGE	28/04/2025	33.30	0.00	
CHARLOTTE MOORE	Rail	RAIL	BRISTOL TEMPLE MEADS-LONDON PADDINGTON	29/04/2025	41.50	0.00	
CHARLOTTE MOORE	Hotels	Hotel	Belfast	21/05/2025	383.34	0.00	
CHARLOTTE MOORE	Rail	RAIL	BRISTOL TEMPLE MEADS-LONDON PADDINGTON	30/04/2025	-28.50	0.00	

FULL NAME	GROUPING	SUB TYPE	REASON	DATE INCURRED	AMOUNT	REIMBURSEMENT AMOUNT	PUBLICATION NOTES
Chris Jones	Rail	RAIL	EVESHAM - LONDON PADDINGTON	24/04/2025	35.20	0.00	
Chris Jones	Rail	RAIL	LONDON PADDINGTON - EVESHAM	23/04/2025	52.90	0.00	
Chris Jones	Hotels	Hotel	Evesham	23/04/2025	115.63	0.00	
Chris Jones	Hotels	Hotel	Cardiff	11/06/2025	90.00	0.00	

FULL NAME	GROUPING	SUB TYPE	REASON	DATE INCURRED	AMOUNT	REIMBURSEMENT AMOUNT	PUBLICATION NOTES
Claude Sarfo-Agyare	Subsistence	Individual Meals	Visit to London	26/02/2025	22.00	0.00	
Claude Sarfo-Agyare	Subsistence	Individual Meals	Attending event in Cardiff	03/02/2025	22.00	0.00	
Claude Sarfo-Agyare	Subsistence	Individual Meals	Visit to London	25/02/2025	22.00	0.00	
Claude Sarfo-Agyare	Taxis	Taxi	Visit to London	25/02/2025	10.60	0.00	
Claude Sarfo-Agyare	Travel - Other	Parking	Visit to London	01/03/2025	46.50	0.00	
Claude Sarfo-Agyare	Taxis	Taxi	Visit to London	27/02/2025	20.40	0.00	
Claude Sarfo-Agyare	Taxis	Taxi	Visit to London	06/02/2025	12.00	0.00	
Claude Sarfo-Agyare	Taxis	Taxi	Attending event in Cardiff	03/02/2025	16.00	0.00	
Claude Sarfo-Agyare	Subsistence	Individual Meals	Attending event in Cardiff	04/02/2025	22.00	0.00	
Claude Sarfo-Agyare	Subsistence	Individual Meals	Attending event in Cardiff	05/02/2025	22.00	0.00	
Claude Sarfo-Agyare	Subsistence	Individual Meals	Visit to London	12/02/2025	7.15	0.00	
Claude Sarfo-Agyare	Taxis	Taxi	Visit to London	12/02/2025	10.20	0.00	
Claude Sarfo-Agyare	Travel - Other	Parking	Visit to London	14/02/2025	37.50	0.00	
Claude Sarfo-Agyare	Taxis	Taxi	Visit to London	26/02/2025	12.80	0.00	
Claude Sarfo-Agyare	Taxis	Taxi	Visit to London	25/02/2025	14.40	0.00	
Claude Sarfo-Agyare	Mileage	Personal Vehicle Mileage		10/03/2025	12.15	0.00	
Claude Sarfo-Agyare	Mileage	Personal Vehicle Mileage		14/03/2025	12.15	0.00	
Claude Sarfo-Agyare	Subsistence	Individual Meals	Visit to London	13/03/2025	22.00	0.00	
Claude Sarfo-Agyare	Subsistence	Individual Meals	Visit to London	12/03/2025	18.55	0.00	
Claude Sarfo-Agyare	Taxis	Taxi	Visit to London	10/03/2025	10.00	0.00	
Claude Sarfo-Agyare	Travel - Other	Parking	Visit to London	16/03/2025	50.00	0.00	
Claude Sarfo-Agyare	Taxis	Taxi	Attending event in Brentford	12/03/2025	33.48	0.00	
Claude Sarfo-Agyare	Mileage	Personal Vehicle Mileage		10/04/2025	12.15	0.00	
Claude Sarfo-Agyare	Mileage	Personal Vehicle Mileage		24/04/2025	12.15	0.00	
Claude Sarfo-Agyare	Mileage	Personal Vehicle Mileage		09/04/2025	12.15	0.00	
Claude Sarfo-Agyare	Mileage	Personal Vehicle Mileage		23/04/2025	12.15	0.00	
Claude Sarfo-Agyare	Hotels	Hotel	Cardiff	10/07/2025	90.00	0.00	

FULL NAME	GROUPING	SUB TYPE	REASON	DATE INCURRED	AMOUNT	REIMBURSEMENT AMOUNT	PUBLICATION NOTES
Damon Buffini	Hotels	Hotel	Evesham	23/04/2025	128.13	0.00	

FULL NAME	GROUPING	SUB TYPE	REASON	DATE INCURRED	AMOUNT	REIMBURSEMENT AMOUNT	PUBLICATION NOTES
DAN MCGOLPIN	Hotels	Hotel	West Drayton	14/05/2025	120.00	0.00	
DAN MCGOLPIN	Hotels	Hotel	London	29/04/2025	128.33	0.00	
DAN MCGOLPIN	Taxis	MINICAB	CB11 >> CB11	14/05/2025	21.46	0.00	
DAN MCGOLPIN	Rail	RAIL	TOTTENHAM HALE-HEATHROW EXP 4	08/05/2025	18.50	0.00	
DAN MCGOLPIN	Rail	RAIL	HEATHROW EXP 4-TOTTENHAM HALE	08/05/2025	18.50	0.00	
DAN MCGOLPIN	Rail	RAIL	AUDLEY END-TOTTENHAM HALE	12/05/2025	24.10	0.00	
DAN MCGOLPIN	Rail	RAIL	TOTTENHAM HALE-AUDLEY END	12/05/2025	24.40	0.00	
DAN MCGOLPIN	Hotels	Hotel - Credit	West Hollywood	15/05/2025	-140.86	0.00	
DAN MCGOLPIN	Hotels	Hotel	Arundel	10/06/2025	137.50	0.00	
DAN MCGOLPIN	Taxis	MINICAB	PO19 >> PO18	10/06/2025	25.79	0.00	
DAN MCGOLPIN	Taxis	Taxi	Travel between Venues	17/05/2025	16.45	0.00	
DAN MCGOLPIN	Taxis	Taxi	Travel to venue	04/02/2025	18.42	0.00	
DAN MCGOLPIN	Taxis	Taxi	Travel between Venues	21/05/2025	29.71	0.00	
DAN MCGOLPIN	Taxis	Taxi	Travel between Venues	16/05/2025	37.71	0.00	
DAN MCGOLPIN	Taxis	Taxi	Travel between Venues	21/05/2025	12.75	0.00	
DAN MCGOLPIN	Taxis	Taxi	Travel between Venues	21/05/2025	38.51	0.00	
DAN MCGOLPIN	Other	Mobile Repairs	Battery failing on iPhone	17/04/2025	85.00	0.00	
DAN MCGOLPIN	External hospitality	Hospitality for Business Contacts	Talent Meeting	07/04/2025	6.48	0.00	
DAN MCGOLPIN	Taxis	Taxi	Taxi to Airport from Hotel	15/05/2025	26.00	0.00	
DAN MCGOLPIN	Other	Internet Usage	Accessing Emails whilst on Flight to LA	15/05/2025	20.99	0.00	
DAN MCGOLPIN	Subsistence	Individual Meals	LA Screenings	21/05/2025	14.91	0.00	
DAN MCGOLPIN	External hospitality	Hospitality for Business Contacts	Business Drinks with Sony	15/05/2025	163.05	0.00	
DAN MCGOLPIN	External hospitality	Hospitality for Business Contacts	Business Drinks with Warner Brothers	20/05/2025	69.49	0.00	
DAN MCGOLPIN	Taxis	Taxi	Travel between Venues	15/05/2025	13.18	0.00	
DAN MCGOLPIN	Rail	RAIL	LONDON VICTORIA-CHICHESTER	06/06/2025	41.20	0.00	
DAN MCGOLPIN	Rail	RAIL	CHICHESTER-LONDON VICTORIA	06/06/2025	12.50	0.00	
DAN MCGOLPIN	Hotels	Hotel - Credit	Arundel	10/06/2025	-137.50	0.00	
DAN MCGOLPIN	Hotels	Hotel	London	03/07/2025	191.66	0.00	
DAN MCGOLPIN	Flights	Transaction Fee	LHR/LAX/LHR	15/05/2025	23.00	0.00	
DAN MCGOLPIN	Hotels	Hotel - Credit	London	14/05/2025	-140.00	0.00	
DAN MCGOLPIN	Hotels	Hotel	London	14/05/2025	140.00	0.00	

FULL NAME	GROUPING	SUB TYPE	REASON	DATE INCURRED	AMOUNT	REIMBURSEMENT AMOUNT	PUBLICATION NOTES
Dan Peters	Hotels	Hotel - Credit	Manchester	21/04/2025	-252.00	0.00	

FULL NAME	GROUPING	SUB TYPE	REASON	DATE INCURRED	AMOUNT	REIMBURSEMENT AMOUNT	PUBLICATION NOTES
Danielle Mulder	Hotels	Hotel	London	10/06/2025	243.90	0.00	
Danielle Mulder	Hotels	Hotel - Credit	London	10/06/2025	-195.00	0.00	
Danielle Mulder	Hotels	Hotel	London	25/06/2025	175.00	0.00	
Danielle Mulder	Hotels	Hotel - Credit	London	25/06/2025	-175.00	0.00	
Danielle Mulder	Hotels	Hotel	London	25/06/2025	138.00	0.00	
Danielle Mulder	Hotels	Hotel	Glasgow	12/05/2025	85.84	0.00	
Danielle Mulder	Hotels	Hotel - Credit	London	10/06/2025	-121.95	0.00	
Danielle Mulder	Hotels	Hotel	London	10/06/2025	390.00	0.00	
Danielle Mulder	Hotels	Hotel - Credit	London	10/06/2025	-195.00	0.00	

FULL NAME	GROUPING	SUB TYPE	REASON	DATE INCURRED	AMOUNT	REIMBURSEMENT AMOUNT	PUBLICATION NOTES
David Attfield	External hospitality	Hospitality for Business Contacts	Lunch for speaker at training event and important	01/04/2025	69.37	0.00	

FULL NAME	GROUPING	SUB TYPE	REASON	DATE INCURRED	AMOUNT	REIMBURSEMENT AMOUNT	PUBLICATION NOTES
DAVID JORDAN	Hotels	Hotel - Credit Madrid		06/05/2025	-230.45	230.45	Attending ONO Conference. David is Secretary General of ONO
DAVID JORDAN	Hotels	Hotel	Madrid	06/05/2025	1152.23	0.00	Attendance at the ONO annual Conference
DAVID JORDAN	Hotels	Hotel	Stockholm	22/05/2025	525.12	0.00	Nordic Standards Conference, Stockholm
DAVID JORDAN	Taxis	MINICAB	SW12 >> TW6	06/05/2025	80.71	0.00	Returning from Heathrow following attendance at the ONO AGM in Madrid
DAVID JORDAN	Taxis	MINICAB	TW6 >> SW12	10/05/2025	90.09	0.00	Returning from ONO conference in Madrid
DAVID JORDAN	Taxis	MINICAB	TW6 >> SW12	23/05/2025	87.09	0.00	Returning from Nordic Standards Conference, Stockholm
DAVID JORDAN	Hotels	Hotel	Cardiff	03/06/2025	80.00	0.00	Attending BBC Pension Scheme Conference, Cardiff
DAVID JORDAN	Hotels	Hotel - Credit Stockholm		22/05/2025	-525.12	0.00	Nordic Standards Conference, Stockholm
DAVID JORDAN	Hotels	Hotel	Stockholm	21/05/2025	595.36	0.00	Nordics Standards conference in Stockholm
DAVID JORDAN	Flights	Transaction Fee	LHR/MAD/LHR	06/05/2025	23.00	0.00	ONO AGM in Madrid
DAVID JORDAN	Flights	Flight	LHR/MAD/LHR	06/05/2025	586.32	0.00	ONO Conference, Madrid
DAVID JORDAN	Flights	Flight	LHR/ARN/LHR	21/05/2025	224.82	0.00	Nordics Standards Conference, Stockholm
DAVID JORDAN	Flights	Transaction Fee	LHR/ARN/LHR	21/05/2025	23.00	0.00	Nordics Conference, Stockholm
DAVID JORDAN	Rail	RAIL	CARDIFF CENTRAL-LONDON PADDINGTON	02/06/2025	59.00	0.00	Attending BBC Pensions meeting in Cardiff
DAVID JORDAN	Rail	RAIL	LONDON PADDINGTON-CARDIFF CENTRAL	02/06/2025	59.00	0.00	Attending BBC Pension Scheme meeting in Cardiff

FULL NAME	GROUPING	SUB TYPE	REASON	DATE INCURRED	AMOUNT	REIMBURSEMENT AMOUNT	PUBLICATION NOTES
Deborah Copeland	Rail	RAIL	BIRMINGHAM STNS - LONDON	10/04/2025	50.50	0.00	
Deborah Copeland	Rail	RAIL	LONDON - BIRMINGHAM STNS	10/04/2025	69.00	0.00	
Deborah Copeland	Rail	RAIL	LEEDS - London Kings Cross	09/04/2025	163.40	0.00	
Deborah Copeland	Hotels	Hotel	London	08/07/2025	433.76	0.00	
Deborah Copeland	Taxis	Taxi	Taxi from train station meetings in London	26/02/2025	21.00	0.00	
Deborah Copeland	Taxis	Taxi	Taxi to station training in London	03/03/2025	15.00	0.00	
Deborah Copeland	Subsistence	Individual Meals	Dinner with overnight training in London	03/03/2025	22.00	0.00	
Deborah Copeland	Subsistence	Individual Meals	Dinner with overnight training in London	04/03/2025	22.00	0.00	
Deborah Copeland	Subsistence	Individual Meals	Dinner overnight stay London	05/03/2025	22.00	0.00	
Deborah Copeland	Taxis	Taxi	Taxi from station training in London	07/03/2025	23.00	0.00	
Deborah Copeland	Taxis	Taxi	Taxi to train station meetings in London	19/03/2025	15.00	0.00	
Deborah Copeland	Subsistence	Individual Meals	Dinner overnight stay London	19/03/2025	22.00	0.00	
Deborah Copeland	Subsistence	Individual Meals	Dinner with overnight	20/03/2025	12.24	0.00	
Deborah Copeland	Taxis	Taxi	Taxi from train station meetings in London	20/03/2025	21.00	0.00	
Deborah Copeland	Taxis	Taxi	Taxi to station meetings in London	26/03/2025	15.00	0.00	
Deborah Copeland	Taxis	Taxi	Taxi to station – meetings in Calverley	12/03/2025	15.00	0.00	
Deborah Copeland	Taxis	Taxi	Taxi to train station	24/02/2025	15.00	0.00	
Deborah Copeland	Subsistence	Individual Meals	Dinner overnight stay	12/03/2025	11.45	0.00	
Deborah Copeland	Subsistence	Individual Meals	Dinner with overnight	13/03/2025	10.58	0.00	
Deborah Copeland	Taxis	Taxi	Taxi from station meetings in London	13/03/2025	20.00	0.00	
Deborah Copeland	Subsistence	Individual Meals	Dinner overnight stay meetings in London	24/02/2025	22.00	0.00	
Deborah Copeland	Subsistence	Individual Meals	Dinner with overnight stay London	25/02/2025	16.40	0.00	
Deborah Copeland	Taxis	Taxi	Taxi from train station meetings in London	26/03/2025	21.00	0.00	
Deborah Copeland	Taxis	Taxi	Travel to London – SEG Meeting	30/04/2025	15.00	0.00	
Deborah Copeland	Internal hospitality	Leaving Party	s.40(2) leaving dinner	09/04/2025	160.00	0.00	
Deborah Copeland	Subsistence	Individual Meals	Dinner with overnight stay – SEG	30/04/2025	22.00	0.00	
Deborah Copeland	Subsistence	Individual Meals	Dinner overnight stay SEG meeting	01/05/2025	22.00	0.00	
Deborah Copeland	Taxis	Taxi	Taxi to train station – meetings in London	09/04/2025	15.00	0.00	
Deborah Copeland	Taxis	Taxi	Taxi to train station meetings in London	23/04/2025	15.00	0.00	
Deborah Copeland	Subsistence	Individual Meals	Dinner with overnight stay	23/04/2025	18.35	0.00	
Deborah Copeland	Subsistence	Individual Meals	Dinner overnight stay London	24/04/2025	15.90	0.00	
Deborah Copeland	Taxis	Taxi	Taxi from station meetings in London	25/04/2025	22.40	0.00	
Deborah Copeland	Subsistence	Individual Meals	Dinner overnight London	28/04/2025	22.00	0.00	
Deborah Copeland	Taxis	Taxi	Taxi from train station meetings in London	28/04/2025	23.00	0.00	
Deborah Copeland	Taxis	Taxi	Travel to London – culture review launch	27/04/2025	15.00	0.00	
Deborah Copeland	Taxis	Taxi	Taxi to station meetings on London	07/05/2025	15.00	0.00	
Deborah Copeland	Subsistence	Individual Meals	Dinner overnight London Manager call	08/05/2025	18.35	0.00	
Deborah Copeland	Subsistence	Individual Meals	Lunch meeting last in London	09/05/2025	8.00	0.00	
Deborah Copeland	Taxis	Taxi	Taxi from station meetings in London	09/05/2025	21.40	0.00	
Deborah Copeland	Subsistence	Individual Meals	Overnight stay Salford Charter Champions Day	12/05/2025	22.00	0.00	

FULL NAME	GROUPING	SUB TYPE	REASON	DATE INCURRED	AMOUNT	REIMBURSEMENT AMOUNT	PUBLICATION NOTES
Deborah Turness	Rail	RAIL	LONDON PADDINGTON - EVESHAM	23/04/2025	105.80	0.00	BBC Board meeting
Deborah Turness	Hotels	Hotel	Evesham	23/04/2025	115.63	0.00	BBC Board meeting

FULL NAME	GROUPING	SUB TYPE	REASON	DATE INCURRED	AMOUNT	REIMBURSEMENT AMOUNT	PUBLICATION NOTES
Declan Kelly	Rail	RAIL	BIRMINGHAM STNS - LONDON	01/04/2025	197.00	0.00	
Declan Kelly	Hotels	Hotel	London	13/05/2025	133.00	0.00	
Declan Kelly	Hotels	Hotel	London	11/06/2025	137.92	0.00	
Declan Kelly	Hotels	Hotel - Credit	London	13/05/2025	-133.00	0.00	
Declan Kelly	Hotels	Hotel - Credit	London	13/05/2025	-133.00	0.00	
Declan Kelly	Hotels	Hotel	London	13/05/2025	133.00	0.00	
Declan Kelly	Hotels	Hotel	London	10/06/2025	133.00	0.00	
Declan Kelly	Taxis	MINICAB	TW6 >> TW14	03/06/2025	28.96	0.00	
Declan Kelly	Taxis	MINICAB	TW14 >> TW6	03/06/2025	21.46	0.00	
Declan Kelly	Hotels	Hotel	London	03/06/2025	145.83	0.00	
Declan Kelly	Hotels	Hotel - Credit	London	03/06/2025	-145.83	0.00	
Declan Kelly	Hotels	Hotel	London	24/06/2025	129.17	0.00	
Declan Kelly	Hotels	Hotel	London	02/07/2025	133.00	0.00	

FULL NAME	GROUPING	SUB TYPE	REASON	DATE INCURRED	AMOUNT	REIMBURSEMENT AMOUNT	PUBLICATION NOTES
Eddy Datubo	Hotels	Hotel	Belfast	04/06/2025	170.00	0.00	
Eddy Datubo	Hotels	Hotel	Ballsbridge	03/06/2025	176.15	0.00	
Eddy Datubo	Flights	Transaction Fee	LHR/DUB/LHR	03/06/2025	23.00	0.00	
Eddy Datubo	Flights	Flight	LHR/DUB/LHR	03/06/2025	250.67	0.00	

FULL NAME	GROUPING	SUB TYPE	REASON	DATE INCURRED	AMOUNT	REIMBURSEMENT AMOUNT	PUBLICATION NOTES
Ellie Runcie	Hotels	Hotel	Manchester	22/04/2025	168.00	0.00	
Ellie Runcie	Hotels	Hotel - Credit	Manchester	22/04/2025	-168.00	0.00	

FULL NAME	GROUPING	SUB TYPE	REASON	DATE INCURRED	AMOUNT	REIMBURSEMENT AMOUNT	PUBLICATION NOTES
Eva Yates	Taxis	MINICAB	SE27 >> TW6	06/05/2025	83.53		
Eva Yates	Taxis	MINICAB	TW6 >> SE27	07/05/2025	86.44		
Eva Yates	Flights	Transaction Fee	LHR/BUD/LHR	06/05/2025	23.00		
Eva Yates	Flights	Flight	LHR/BUD/LHR	06/05/2025	522.12		
Eva Yates	Flights	Flight	LCY/NCE/LHR	15/05/2025	482.77		
Eva Yates	Flights	Transaction Fee	LCY/NCE/LHR	15/05/2025	23.00		
Eva Yates	Flights	Flight	LCY/NCE	15/05/2025	24.74		
Eva Yates	Flights	Flight	LCY/NCE	23/04/2025	60.00		
Eva Yates	Flights	Transaction Fee	LCY/NCE	23/04/2025	23.00		
Eva Yates	Flights	Transaction Fee	LCY/NCE	15/05/2025	23.00		
Eva Yates	Taxis	Taxi	Transport after hours	15/05/2025	46.40		
Eva Yates	External hospitality	Hospitality for Business Contacts	Talent meeting	28/04/2025	37.58		
Eva Yates	Taxis	Taxi	Set visit	15/04/2025	14.40		
Eva Yates	External hospitality	Hospitality for Business Contacts	Business meeting	30/04/2025	39.39		
Eva Yates	External hospitality	Hospitality for Business Contacts	Talent Meeting	26/03/2025	98.89		
Eva Yates	Subsistence	Individual Meals	Lunch with overnight	13/02/2025	5.58		
Eva Yates	Subsistence	Group Meals	Lunch with overnight	14/02/2025	13.21		
Eva Yates	Subsistence	Individual Meals	Lunch with overnight	14/02/2025	8.28		
Eva Yates	Taxis	Taxi	Travel to meeting	06/02/2025	17.60		
Eva Yates	Taxis	Taxi	Event	16/02/2025	22.96		
Eva Yates	Subsistence	Individual Meals	Lunch with overnight	15/05/2025	11.05		
Eva Yates	Taxis	Taxi	Transport to airport	13/02/2025	34.98		
Eva Yates	Taxis	Taxi	Festival transport	13/02/2025	17.07		
Eva Yates	Taxis	Taxi	Festival transport	14/02/2025	13.39		
Eva Yates	External hospitality	Hospitality for Business Contacts	Business meeting	14/02/2025	15.58		
Eva Yates	Hotels	Hotel Tax	City tax	13/02/2025	3.40		
Eva Yates	Hotels	Hotel Tax	City tax	13/02/2025	3.39		
Eva Yates	Hotels	Hotel Tax	City tax	13/02/2025	3.39		
Eva Yates	External hospitality	Hospitality for Business Contacts	Business meeting	13/02/2025	38.29		
Eva Yates	Other	Entrance Fees & Tickets	Festival Accreditation	23/04/2025	459.02		
Eva Yates	External hospitality	Hospitality for Business Contacts	Business meeting	19/05/2025	98.91		
Eva Yates	Taxis	Taxi	Transport for event	17/05/2025	12.81		
Eva Yates	Taxis	Taxi	Event transport	20/05/2025	14.45		
Eva Yates	External hospitality	Hospitality for Business Contacts	Business Meeting	03/02/2025	13.62		
Eva Yates	External hospitality	Hospitality for Third Party Meetings	Talent meeting	18/02/2025	10.25		
Eva Yates	External hospitality	Hospitality for Business Contacts	Project meeting	11/04/2025	41.40		
Eva Yates	Taxis	Taxi	Transport to meeting	25/03/2025	14.95		
Eva Yates	Other	Research	Project research	07/01/2025	19.65		
Eva Yates	External hospitality	Hospitality for Third Party Meetings	Talent meeting	24/09/2024	60.86		
Eva Yates	External hospitality	Hospitality for Third Party Meetings	Meeting	12/12/2024	12.36		
Eva Yates	Taxis	Taxi	Event transport	18/05/2025	12.72		
Eva Yates	External hospitality	Hospitality for Business Contacts	Business meeting	19/05/2025	51.16		
Eva Yates	External hospitality	Hospitality for Business Contacts	Business meeting	19/05/2025	35.81		
Eva Yates	External hospitality	Hospitality for Business Contacts	Business meeting	19/05/2025	8.70		
Eva Yates	External hospitality	Hospitality for Business Contacts	Talent Meeting	21/05/2025	67.79		
Eva Yates	External hospitality	Hospitality for Business Contacts	Business Meeting	21/05/2025	14.50		
Eva Yates	External hospitality	Hospitality for Business Contacts	Business meeting	21/05/2025	8.53		
Eva Yates	External hospitality	Hospitality for Business Contacts	Business meeting	19/05/2025	57.13		
Eva Yates	Subsistence	Group Meals	Business meeting	16/05/2025	47.75		
Eva Yates	Taxis	MINICAB	SE27 >> E16	15/05/2025	50.81		
Eva Yates	Taxis	MINICAB	E16 >> SE27	22/05/2025	65.43		

FULL NAME	GROUPING	SUB TYPE	REASON	DATE INCURRED	AMOUNT	REIMBURSEMENT AMOUNT	PUBLICATION NOTES
FIONA CAMPBELL	Hotels	Hotel	London	02/06/2025	137.92	0.00	
FIONA CAMPBELL	Hotels	Hotel	London	14/05/2025	194.25	0.00	
FIONA CAMPBELL	Hotels	Hotel	London	08/06/2025	285.00	0.00	
FIONA CAMPBELL	Hotels	Hotel	London	02/06/2025	266.68	0.00	
FIONA CAMPBELL	Flights	Transaction Fee	BHD/LHR	11/05/2025	23.00	0.00	
FIONA CAMPBELL	Flights	Transaction Fee	BHD/LHR	11/05/2025	6.25	0.00	
FIONA CAMPBELL	Flights	Flight	BHD/LHR	12/05/2025	60.00	0.00	
FIONA CAMPBELL	Flights	Flight	BHD/LHR	11/05/2025	226.00	0.00	
FIONA CAMPBELL	Flights	Transaction Fee	BHD/LCY	02/06/2025	6.25	0.00	
FIONA CAMPBELL	Flights	Transaction Fee	BHD/LCY	22/05/2025	23.00	0.00	
FIONA CAMPBELL	Flights	Flight	BHD/LCY	22/05/2025	60.00	0.00	
FIONA CAMPBELL	Internal hospitality	Award Ceremony	Wine for table at RTS awards	25/03/2025	202.50	0.00	
FIONA CAMPBELL	Taxis	Taxi	Out of hours taxi from awards	25/03/2025	16.90	0.00	
FIONA CAMPBELL	External hospitality	Hospitality for Business Contacts	Lunch to discuss projects	27/03/2025	41.35	0.00	
FIONA CAMPBELL	Subsistence	Individual Meals	Lunch in London	26/03/2025	4.25	0.00	
FIONA CAMPBELL	Subsistence	Individual Meals	Lunch in London	24/03/2025	8.25	0.00	
FIONA CAMPBELL	Hotels	Hotel	London	07/05/2025	137.50	0.00	
FIONA CAMPBELL	Hotels	Hotel	London	14/05/2025	107.50	0.00	
FIONA CAMPBELL	Hotels	Hotel	London	08/05/2025	137.92	0.00	
FIONA CAMPBELL	Hotels	Hotel	London	11/05/2025	121.06	0.00	
FIONA CAMPBELL	Rail	RAIL	HEATHROW RAIL-LONDON PADDINGTON	06/05/2025	25.00	0.00	
FIONA CAMPBELL	Rail	RAIL	HEATHROW RAIL-LONDON PADDINGTON	14/05/2025	25.00	0.00	
FIONA CAMPBELL	Rail	RAIL	HEATHROW RAIL-LONDON PADDINGTON	14/05/2025	40.00	0.00	
FIONA CAMPBELL	Hotels	Hotel - Credit	West Hollywood	15/05/2025	-172.12	0.00	
FIONA CAMPBELL	Hotels	Hotel - Credit	London	14/05/2025	-107.50	0.00	
FIONA CAMPBELL	Hotels	Hotel - Credit	London	02/06/2025	-137.92	0.00	
FIONA CAMPBELL	Flights	Flight	LHR/LAX	22/04/2025	60.00	0.00	
FIONA CAMPBELL	Flights	Transaction Fee	LHR/LAX	23/05/2025	6.25	0.00	
FIONA CAMPBELL	Flights	Transaction Fee	LHR/LAX	23/05/2025	23.00	0.00	
FIONA CAMPBELL	Flights	Flight	BHD/LHR	14/05/2025	18.00	0.00	
FIONA CAMPBELL	Flights	Flight	BHD/LHR	22/04/2025	60.00	0.00	
FIONA CAMPBELL	Flights	Transaction Fee	BHD/LHR	14/05/2025	6.25	0.00	
FIONA CAMPBELL	Flights	Transaction Fee	BHD/LHR	14/05/2025	23.00	0.00	
FIONA CAMPBELL	Flights	Flight	BHD/LCY/BHD	02/06/2025	174.60	0.00	
FIONA CAMPBELL	Flights	Transaction Fee	BHD/LCY/BHD	02/06/2025	6.25	0.00	
FIONA CAMPBELL	Flights	Flight	BHD/LCY	02/06/2025	95.00	0.00	
FIONA CAMPBELL	Flights	Transaction Fee	BHD/LHR/BHD	08/06/2025	6.25	0.00	
FIONA CAMPBELL	Flights	Flight	BHD/LHR/BHD	08/06/2025	397.42	0.00	
FIONA CAMPBELL	Rail	RAIL	HEATHROW RAIL-LONDON PADDINGTON	05/06/2025	40.00	0.00	
FIONA CAMPBELL	Rail	RAIL	HEATHROW RAIL-LONDON PADDINGTON	23/06/2025	40.00	0.00	
FIONA CAMPBELL	Hotels	Hotel	London	07/07/2025	266.68	0.00	
FIONA CAMPBELL	Hotels	Hotel	London	26/06/2025	138.00	0.00	

FIONA CAMPBELL	Flights	Flight	BHD/LHR/BHD	07/07/2025	227.32	0.00
FIONA CAMPBELL	Flights	Transaction Fee	BHD/LHR/BHD	07/07/2025	6.25	0.00
FIONA CAMPBELL	Flights	Flight	BHD/LHR/BHD	26/06/2025	307.32	0.00
FIONA CAMPBELL	Flights	Transaction Fee	BHD/LHR/BHD	26/06/2025	6.25	0.00
FIONA CAMPBELL	Rail	RAIL	HEATHROW EXPRESS TERMINAL 5 - LONDON PADDINGTON	13/04/2025	39.00	0.00
FIONA CAMPBELL	Flights	Flight	BHD/EDI/BHD	19/08/2025	156.48	0.00
FIONA CAMPBELL	Flights	Transaction Fee	BHD/EDI/BHD	19/08/2025	6.25	0.00
FIONA CAMPBELL	Flights	Flight	BHD/LHR	27/03/2025	60.00	0.00
FIONA CAMPBELL	Flights	Transaction Fee	BHD/LHR	27/03/2025	23.00	0.00
FIONA CAMPBELL	Flights	Transaction Fee	BHD/LHR	13/04/2025	6.25	0.00
FIONA CAMPBELL	Flights	Transaction Fee	LHR/LAX/LHR	15/05/2025	23.00	0.00
FIONA CAMPBELL	Flights	Flight	BHD/LHR/BHD	11/05/2025	204.01	0.00
FIONA CAMPBELL	Flights	Transaction Fee	BHD/LHR/BHD	11/05/2025	6.25	0.00
FIONA CAMPBELL	Flights	Flight	LCY/BHD	09/05/2025	135.77	0.00
FIONA CAMPBELL	Flights	Transaction Fee	LCY/BHD	09/05/2025	6.25	0.00
FIONA CAMPBELL	Flights	Flight	LHR/LAX	23/05/2025	43.91	0.00

FULL NAME	GROUPING	SUB TYPE	REASON	DATE INCURRED	AMOUNT	REIMBURSEMENT AMOUNT	PUBLICATION NOTES
Gareth Tuck	Hotels	Hotel	Cardiff	10/07/2025	90.00	0.00	x1 night

FULL NAME	GROUPING	SUB TYPE	REASON	DATE INCURRED	AMOUNT	REIMBURSEMENT AMOUNT	PUBLICATION NOTES
GAUTAM RANGARAJAN	Rail	RAIL	LONDON PADDINGTON - EVESHAM	22/04/2025	50.50	0.00	
GAUTAM RANGARAJAN	Rail	RAIL	EVESHAM - LONDON PADDINGTON	24/04/2025	52.90	0.00	
GAUTAM RANGARAJAN	Hotels	Hotel	Evesham	22/04/2025	175.00	0.00	
GAUTAM RANGARAJAN	Taxis	MINICAB	WR11 >> WR11	22/04/2025	13.50	0.00	

FULL NAME	GROUPING	SUB TYPE	REASON	DATE INCURRED	AMOUNT	REIMBURSEMENT	AMOUNT	PUBLICATION	NOTES
Geraint Crwys-Williams Rail	RAIL		LONDON - MANCHESTER STNS	25/03/2025	-183.00	0.00			
Geraint Crwys-Williams Rail	RAIL		MANCHESTER STNS - CARDIFF CENTRAL	26/03/2025	-85.90	0.00			
Geraint Crwys-Williams Hotels	Hotel		Belfast	10/06/2025	170.00	0.00			
Geraint Crwys-Williams Flights	Transaction Fee		BRS/BFS/BRS	10/06/2025	23.00	0.00			
Geraint Crwys-Williams Flights	Flight		BRS/BFS/BRS	10/06/2025	158.96	0.00			
Geraint Crwys-Williams Flights	Transaction Fee		LHR/BHD/LHR	10/06/2025	23.00	0.00			
Geraint Crwys-Williams Flights	Flight		LHR/BHD/LHR	10/06/2025	470.32	0.00			
Geraint Crwys-Williams Hotels	Hotel		London	17/06/2025	350.01	0.00			
Geraint Crwys-Williams Hotels	Hotel - Credit		London	19/06/2025	-233.34	0.00			
Geraint Crwys-Williams Flights	Flight		LHR/BHD	10/06/2025	10.00	0.00			
Geraint Crwys-Williams Mileage	Personal Vehicle Mileage			24/04/2025	81.00	0.00			

FULL NAME	GROUPING	SUB TYPE	REASON	DATE INCURRED	AMOUNT	REIMBURSEMENT AMOUNT	PUBLICATION NOTES
GRAHAM ELLIS	Hotels	Hotel	Glasgow	21/05/2025	65.83	0.00	
GRAHAM ELLIS	Hotels	Hotel	Cardiff	06/05/2025	213.34	0.00	
GRAHAM ELLIS	Taxis	BLACK CAB	G51 >> PA3	22/05/2025	37.40	0.00	
GRAHAM ELLIS	Hotels	Hotel - Credit	Cardiff	06/05/2025	-106.67	0.00	
GRAHAM ELLIS	Flights	Transaction Fee	LCY/GLA/LCY	21/05/2025	23.00	0.00	
GRAHAM ELLIS	Flights	Flight	LCY/GLA/LCY	21/05/2025	357.99	0.00	
GRAHAM ELLIS	Rail	Train	Travel from airport to conference venue	30/10/2024	12.42	0.00	
GRAHAM ELLIS	Travel - Other	Coach, Bus, Tram & Tube	Travel from airport to conference venue	30/10/2024	2.25	0.00	
GRAHAM ELLIS	Travel - Other	Coach, Bus, Tram & Tube	Travel from conference back to UK	31/10/2024	2.25	0.00	
GRAHAM ELLIS	Taxis	Taxi	Visit team in Scotland	01/12/2024	35.00	0.00	
GRAHAM ELLIS	Taxis	Taxi	Attend BBC Food and Farming Awards	02/12/2024	13.50	0.00	
GRAHAM ELLIS	Taxis	Taxi	Return from Food & Farming Awards	02/12/2024	13.00	0.00	
GRAHAM ELLIS	Subsistence	Individual Meals	BBC Audio meetings in Cardiff	03/02/2025	11.55	0.00	
GRAHAM ELLIS	Subsistence	Individual Meals	BBC Wales event in Cardiff	04/02/2025	22.00	0.00	
GRAHAM ELLIS	Subsistence	Individual Meals	BBC senior leader event in Cardiff	05/02/2025	22.00	0.00	
GRAHAM ELLIS	Travel - Other	Coach, Bus, Tram & Tube	Meeting in Paris	02/04/2025	5.85	0.00	

FULL NAME	GROUPING	SUB TYPE	REASON	DATE INCURRED	AMOUNT	REIMBURSEMENT AMOUNT	PUBLICATION NOTES
Hayley Valentine	Rail	RAIL	London Kings Cross - EDINBURGH	07/03/2025	-82.15	0.00	
Hayley Valentine	Hotels	Hotel - Credit	London	30/04/2025	-137.92	0.00	
Hayley Valentine	Hotels	Hotel	Manchester	13/05/2025	90.83	0.00	
Hayley Valentine	Taxis	BLACK CAB	G51 >> G2	08/05/2025	17.38	0.00	
Hayley Valentine	Taxis	MINICAB	G51 >> G1	20/05/2025	13.92	0.00	
Hayley Valentine	Taxis	BLACK CAB	G11 >> G42	24/05/2025	34.54	0.00	
Hayley Valentine	Hotels	Hotel - Credit	Belfast	04/06/2025	-163.34	0.00	
Hayley Valentine	Hotels	Hotel	Belfast	04/06/2025	163.34	0.00	
Hayley Valentine	Hotels	Hotel - Credit	Manchester	13/05/2025	-90.83	0.00	
Hayley Valentine	Hotels	Hotel	London	20/05/2025	142.50	0.00	
Hayley Valentine	Hotels	Hotel	Belfast	04/06/2025	204.00	0.00	
Hayley Valentine	Flights	Flight	EDI/LHR	30/04/2025	60.00	0.00	
Hayley Valentine	Flights	Flight	LSI/ABZ	01/07/2025	176.49	0.00	
Hayley Valentine	Flights	Transaction Fee	LSI/ABZ	01/07/2025	3.44	0.00	
Hayley Valentine	Flights	Transaction Fee	LSI/ABZ	01/07/2025	6.25	0.00	
Hayley Valentine	Flights	Flight	GLA/LSI	30/06/2025	310.50	0.00	
Hayley Valentine	Flights	Transaction Fee	GLA/LSI	30/06/2025	6.05	0.00	
Hayley Valentine	Flights	Transaction Fee	GLA/LSI	30/06/2025	6.25	0.00	
Hayley Valentine	Flights	Flight	GLA/BHD	04/06/2025	68.99	0.00	
Hayley Valentine	Flights	Transaction Fee	GLA/BHD	04/06/2025	6.25	0.00	
Hayley Valentine	Flights	Transaction Fee	BFS/GLA	06/06/2025	6.25	0.00	
Hayley Valentine	Hotels	Hotel	London	06/07/2025	275.84	0.00	
Hayley Valentine	Hotels	Hotel - Credit	London	06/07/2025	-275.84	0.00	
Hayley Valentine	Hotels	Hotel	London	07/07/2025	246.68	0.00	
Hayley Valentine	Hotels	Hotel	Aberdeen	01/07/2025	68.92	0.00	
Hayley Valentine	Hotels	Hotel - Credit	Aberdeen	01/07/2025	-68.92	0.00	
Hayley Valentine	Hotels	Hotel	London	25/07/2025	276.68	0.00	
Hayley Valentine	Hotels	Hotel	Aberdeen	01/07/2025	95.00	0.00	
Hayley Valentine	Flights	Transaction Fee	BHD/GLA	06/06/2026	6.25	0.00	
Hayley Valentine	Flights	Flight	BHD/GLA	06/06/2025	70.00	0.00	
Hayley Valentine	Flights	Flight	EDI/LHR	26/03/2025	60.00	0.00	
Hayley Valentine	Flights	Flight	EDI/LHR	30/04/2025	4.85	0.00	
Hayley Valentine	Flights	Transaction Fee	EDI/LHR	30/04/2025	23.00	0.00	
Hayley Valentine	Flights	Transaction Fee	EDI/LHR	30/04/2025	6.25	0.00	
Hayley Valentine	Taxis	BLACK CAB	EH3 >> EH12	30/04/2025	35.15	0.00	
Hayley Valentine	Rail	RAIL	EDINBURGH - London Kings Cross	02/03/2025	-82.15	0.00	
Hayley Valentine	Flights	Flight	BFS/GLA	06/06/2025	70.98	0.00	
Hayley Valentine	Taxis	MINICAB	G51 >> G2	02/06/2025	13.92	0.00	
Hayley Valentine	Taxis	MINICAB	G2 >> G51	02/06/2025	14.50	0.00	
Hayley Valentine	Taxis	MINICAB	G51 >> PA3	03/06/2025	12.00	0.00	
Hayley Valentine	Taxis	MINICAB	>> BT1	04/06/2025	21.15	0.00	
Hayley Valentine	Taxis	MINICAB	BT1 >> BT3	06/06/2025	15.46	0.00	
Hayley Valentine	Taxis	MINICAB	>> G51	06/06/2025	34.20	0.00	
Hayley Valentine	Taxis	MINICAB	G51 >> PA3	04/06/2025	34.39	0.00	
Hayley Valentine	Hotels	Hotel	Lerwick	30/06/2025	165.00	0.00	
Hayley Valentine	Hotels	Hotel	London	22/07/2025	137.92	0.00	
Hayley Valentine	Taxis	Taxi	Meeting with external partner	02/06/2025	16.00	0.00	

FULL NAME	GROUPING	SUB TYPE	REASON	DATE INCURRED	AMOUNT	REIMBURSEMENT	AMOUNT PUBLICATION	NOTES
Heidi Dawson	Hotels	Hotel	London	18/07/2025	145.00	0.00		
Heidi Dawson	Hotels	Hotel	Sunderland	24/07/2025	62.50	0.00		
Heidi Dawson	Rail	RAIL	STOCKPORT - LONDON	06/03/2025	-103.50	0.00		
Heidi Dawson	Hotels	Hotel	London	14/05/2025	163.00	0.00		
Heidi Dawson	Taxis	MINICAB	M50 >> M1	14/05/2025	16.49	0.00		
Heidi Dawson	Hotels	Hotel	London	16/06/2025	801.68	0.00		
Heidi Dawson	Hotels	Hotel	London	19/05/2025	175.00	0.00		
Heidi Dawson	Hotels	Hotel	London	02/06/2025	163.00	0.00		
Heidi Dawson	Hotels	Hotel	London	30/06/2025	163.00	0.00		
Heidi Dawson	Hotels	Hotel	London	01/07/2025	190.72	0.00		
Heidi Dawson	Hotels	Hotel	London	15/06/2025	137.92	0.00		
Heidi Dawson	Travel - Other	Parking	Parking to visit crew at Crucible snooker	22/04/2025	18.00	0.00		
Heidi Dawson	Subsistence	Individual Meals	Dinner with Overnight	04/02/2025	22.00	0.00		
Heidi Dawson	Taxis	Taxi	Taxi for event	06/03/2025	7.66	0.00		
Heidi Dawson	Taxis	Taxi	Travel between sites	07/03/2025	10.95	0.00		
Heidi Dawson	Taxis	Taxi	Miss Me Live Event	07/03/2025	16.11	0.00		
Heidi Dawson	External hospitality	Hospitality for Business Contacts	Talent Meeting	19/02/2025	32.95	0.00		
Heidi Dawson	External hospitality	Hospitality for Business Contacts	Talent Discussions	10/04/2025	35.42	0.00		
Heidi Dawson	Taxis	Taxi	Taxi from hotel to Arias	19/05/2025	10.00	0.00		
Heidi Dawson	Taxis	Taxi	Taxi to Arias	14/05/2025	8.20	0.00		
Heidi Dawson	Taxis	Taxi	Radio 1 Big Weekend	25/05/2025	13.97	0.00		
Heidi Dawson	Taxis	Taxi	Taxi to station	02/06/2025	10.90	0.00		
Heidi Dawson	Taxis	Taxi	Taxi from Station to Home	20/05/2025	7.91	0.00		
Heidi Dawson	Taxis	Taxi	Taxi between Workplaces	27/03/2025	19.10	0.00		
Heidi Dawson	Taxis	Taxi	Taxi to station	19/05/2025	10.70	0.00		

FULL NAME	GROUPING	SUB TYPE	REASON	DATE INCURRED	AMOUNT	REIMBURSEMENT AMOUNT	PUBLICATION NOTES
Helen Rabe	Taxis	MINICAB	MK45 >> MK9	25/03/2025	62.90	0.00	
Helen Rabe	Taxis	MINICAB	M1 >> M50	25/03/2025	16.73	0.00	
Helen Rabe	Taxis	MINICAB	M50 >> M1	27/03/2025	17.07	0.00	
Helen Rabe	Taxis	MINICAB	MK9 >> MK45	27/03/2025	63.09	0.00	
Helen Rabe	Hotels	Hotel	Philadelphia	14/06/2025	1591.50	0.00	
Helen Rabe	Taxis	MINICAB	MK45 >> TW6	14/06/2025	152.19	0.00	
Helen Rabe	Taxis	MINICAB	TW6 >> MK45	20/06/2025	166.92	0.00	
Helen Rabe	Flights	Flight	LHR/PHL/LHR	14/06/2025	7450.82	0.00	
Helen Rabe	Flights	Transaction Fee	LHR/PHL/LHR	14/06/2025	23.00	0.00	

FULL NAME	GROUPING	SUB TYPE	REASON	DATE INCURRED	AMOUNT	REIMBURSEMENT AMOUNT	PUBLICATION NOTES
Holly Goodier	Taxis	MINICAB	BT2 >> BT3	05/06/2025	20.48	0.00	
Holly Goodier	Hotels	Hotel	Manchester	08/07/2025	100.00	0.00	
Holly Goodier	Flights	Flight	LHR/BHD/LHR	04/06/2025	185.76	0.00	
Holly Goodier	Flights	Transaction Fee	LHR/BHD/LHR	04/06/2025	23.00	0.00	
Holly Goodier	Rail	RAIL	LONDON - MANCHESTER STNS	16/04/2025	-104.00	0.00	
Holly Goodier	Hotels	Hotel - Credit	Belfast	04/06/2025	-95.84	0.00	
Holly Goodier	Hotels	Hotel	Belfast	04/06/2025	191.68	0.00	
Holly Goodier	Hotels	Hotel	Manchester	11/06/2025	190.00	0.00	
Holly Goodier	Flights	Transaction Fee	LHR/BHD	04/06/2025	23.00	0.00	
Holly Goodier	Flights	Transaction Fee	LHR/BHD	16/05/2025	23.00	0.00	
Holly Goodier	Flights	Flight	LHR/BHD	16/05/2025	60.00	0.00	
Holly Goodier	Flights	Flight	LHR/BHD	04/06/2025	83.00	0.00	

FULL NAME	GROUPING	SUB TYPE	REASON	DATE INCURRED	AMOUNT	REIMBURSEMENT AMOUNT	PUBLICATION NOTES
Holly King	Hotels	Hotel	Cardiff	10/07/2025	90.00	0.00	x1 night
Holly King	Rail	RAIL	MORTIMER - READING STATIONS	07/03/2025	-22.10	0.00	
Holly King	Rail	RAIL	READING STATIONS - MORTIMER	10/04/2025	7.00	0.00	
Holly King	Rail	RAIL	LONDON PADDINGTON - READING STATIONS	10/04/2025	32.00	0.00	
Holly King	Hotels	Hotel	Belfast	04/06/2025	170.00	0.00	x2 nights
Holly King	Taxis	MINICAB	BT3 >> BT2	04/06/2025	17.86	0.00	

FULL NAME	GROUPING	SUB TYPE	REASON	DATE INCURRED	AMOUNT	REIMBURSEMENT	AMOUNT	PUBLICATION NOTES
Iain Bundred	Rail	RAIL	LEEDS - BRISTOL TEMPLE M	09/05/2025	118.50	0.00		travel from Leeds to Bristol for meeting
Iain Bundred	Rail	RAIL	BRISTOL TEMPLE M - LONDON PADDINGTON	09/05/2025	45.00	0.00		travel from Bristol to London
Iain Bundred	Rail	RAIL	LONDON PADDINGTON - CARDIFF CENTRAL	10/06/2025	103.30	0.00		return journey from London to Cardiff
Iain Bundred	Rail	RAIL	London Kings Cross - LEEDS	08/05/2025	54.20	0.00		travel from London to Leeds
Iain Bundred	Hotels	Hotel	Leeds	08/05/2025	85.00	0.00		Overnight in Leeds
Iain Bundred	Hotels	Hotel	Manchester	13/05/2025	90.83	0.00		Hotel in Manchester-1 night
Iain Bundred	Taxis	MINICAB	SE8 >> NW1	24/05/2025	38.06	0.00		Taxi to station
Iain Bundred	Hotels	Hotel	Cardiff	10/06/2025	69.18	0.00		Hotel in Cardiff - 1 night
Iain Bundred	Hotels	Hotel	Belfast	29/05/2025	84.00	0.00		Hotel in Belfast - 1 night
Iain Bundred	Hotels	Hotel	Sunderland	24/07/2025	62.50	0.00		Hotel in Sunderland - 1 night

FULL NAME	GROUPING	SUB TYPE	REASON	DATE INCURRED	AMOUNT	REIMBURSEMENT AMOUNT	PUBLICATION NOTES
Jack Bootle	Hotels	Hotel	Sheffield	17/06/2025	570.00	0.00	
Jack Bootle	Hotels	Hotel	Bradford	06/05/2025	58.50	0.00	
Jack Bootle	Taxis	MINICAB	BS1 >> BS6	12/06/2025	13.92	0.00	
Jack Bootle	Taxis	MINICAB	BS6 >> BS1	12/06/2025	13.92	0.00	
Jack Bootle	Hotels	Hotel - Credit	Sheffield	18/06/2025	-285.00	0.00	
Jack Bootle	Hotels	Hotel - Credit	Sheffield	19/06/2025	-95.00	0.00	
Jack Bootle	Taxis	MINICAB	BS1 >> BS8	27/03/2025	13.92	0.00	
Jack Bootle	Taxis	MINICAB	BS8 >> BS8	27/03/2025	13.92	0.00	
Jack Bootle	Taxis	MINICAB	BS8 >> BS1	27/03/2025	13.92	0.00	
Jack Bootle	Taxis	MINICAB	BS8 >> BS8	27/03/2025	13.92	0.00	
Jack Bootle	Taxis	MINICAB	BS1 >> BS8	10/04/2025	13.92	0.00	
Jack Bootle	Rail	RAIL	BRISTOL TEMPLE M - LONDON PADDINGTON	10/04/2025	41.50	0.00	
Jack Bootle	Rail	RAIL	LONDON PADDINGTON - BRISTOL TEMPLE M	10/04/2025	106.00	0.00	
Jack Bootle	Taxis	MINICAB	BS8 >> BS1	01/05/2025	13.92	0.00	

FULL NAME	GROUPING	SUB TYPE	REASON	DATE INCURRED	AMOUNT	REIMBURSEMENT AMOUNT	PUBLICATION NOTES
Jack Whyte	Rail	RAIL	HARROGATE - London Kings Cross	14/04/2025	76.70	0.00	
Jack Whyte	Rail	RAIL	London Kings Cross - HARROGATE	17/04/2025	76.70	0.00	
Jack Whyte	Rail	RAIL	London Kings Cross - HARROGATE	17/04/2025	76.70	0.00	
Jack Whyte	Rail	RAIL	HARROGATE - London Kings Cross	15/04/2025	76.70	0.00	
Jack Whyte	Hotels	Hotel	Newcastle	22/05/2025	98.33	0.00	
Jack Whyte	Hotels	Hotel	London	28/04/2025	256.00	0.00	
Jack Whyte	Hotels	Hotel	London	14/05/2025	243.90	0.00	
Jack Whyte	Hotels	Hotel	Newcastle	22/05/2025	66.67	0.00	
Jack Whyte	Hotels	Hotel	Glasgow	28/05/2025	171.68	0.00	
Jack Whyte	Hotels	Hotel - Credit	Evesham	01/06/2025	-44.00	0.00	
Jack Whyte	Hotels	Hotel - Credit	London	16/06/2025	-121.95	0.00	
Jack Whyte	Hotels	Hotel	London	02/07/2025	243.90	0.00	
Jack Whyte	Hotels	Hotel - Credit	London	02/07/2025	-243.90	0.00	
Jack Whyte	Hotels	Hotel	London	16/06/2025	596.56	0.00	
Jack Whyte	Hotels	Hotel	Manchester	23/06/2025	181.68	0.00	
Jack Whyte	Hotels	Hotel - Credit	Manchester	23/06/2025	-181.68	0.00	
Jack Whyte	Hotels	Hotel	London	24/06/2025	628.88	0.00	
Jack Whyte	Hotels	Hotel	London	29/06/2025	170.83	0.00	
Jack Whyte	Hotels	Hotel	Newcastle	15/07/2025	82.50	0.00	
Jack Whyte	Hotels	Hotel	London	15/04/2025	243.90	0.00	
Jack Whyte	Hotels	Hotel	London	07/05/2025	121.95	0.00	
Jack Whyte	Rail	RAIL	HARROGATE - London Kings Cross	14/04/2025	-66.70	0.00	
Jack Whyte	Rail	RAIL	London Kings Cross - HARROGATE	17/04/2025	-66.70	0.00	
Jack Whyte	Hotels	Hotel - Credit	Newcastle	22/05/2025	-98.33	0.00	
Jack Whyte	Hotels	Hotel - Credit	London	07/05/2025	-121.95	0.00	
Jack Whyte	Hotels	Hotel	Evesham	01/06/2025	109.50	0.00	
Jack Whyte	Hotels	Hotel - Credit	London	14/05/2025	-121.95	0.00	
Jack Whyte	Hotels	Hotel	London	14/05/2025	121.95	0.00	
Jack Whyte	Hotels	Hotel	London	16/06/2025	121.95	0.00	

FULL NAME	GROUPING SUB TYPE		REASON	DATE INCURRED	AMOUNT	REIMBURSEMENT AMOUNT	PUBLICATION NOTES
Jason Horton	Taxis	MINICAB	M50 >> M1	14/05/2025	16.96	0.00	
Jason Horton	Hotels	Hotel	Belfast	04/06/2025	233.32	0.00	
Jason Horton	Hotels	Hotel - Credit	London	21/05/2025	-140.00	0.00	
Jason Horton	Hotels	Hotel - Credit	Leeds	20/05/2025	-354.16	0.00	
Jason Horton	Hotels	Hotel	Sheffield	21/05/2025	87.00	0.00	
Jason Horton	Hotels	Hotel	London	20/05/2025	140.00	0.00	
Jason Horton	Hotels	Hotel	Birmingham	09/06/2025	95.83	0.00	
Jason Horton	Hotels	Hotel	Birmingham	16/06/2025	82.50	82.50	
Jason Horton	Taxis	MINICAB	BT3 >> BT2	04/06/2025	18.56	0.00	
Jason Horton	Taxis	MINICAB	M1 >> M50	10/06/2025	17.07	0.00	
Jason Horton	Subsistence	Individual Meals	Overnight in London	05/03/2025	22.00	0.00	
Jason Horton	Subsistence	Individual Meals	Overnight in Cardiff	04/02/2025	22.00	0.00	
Jason Horton	Subsistence	Individual Meals	Overnight in London	06/03/2025	22.00	0.00	
Jason Horton	Subsistence	Individual Meals	Overnight in Plymouth	11/03/2025	22.00	0.00	
Jason Horton	Subsistence	Individual Meals	Overnight in London	17/03/2025	8.91	0.00	
Jason Horton	Subsistence	Individual Meals	Travelling from Plymouth to Southampton	12/03/2025	6.30	0.00	
Jason Horton	Subsistence	Individual Meals	Overnight in London	18/03/2025	22.00	0.00	
Jason Horton	Subsistence	Individual Meals	Overnight in Truro	10/03/2025	22.00	0.00	
Jason Horton	Subsistence	Individual Meals	Overnight in Birmingham	24/03/2025	16.65	0.00	
Jason Horton	Subsistence	Individual Meals	Late return after Birmingham meetings	25/03/2025	14.29	0.00	
Jason Horton	Subsistence	Individual Meals	Late return from London	26/03/2025	8.70	0.00	
Jason Horton	Taxis	Taxi	Late return	26/03/2025	14.00	0.00	
Jason Horton	Hire Cars	Fuel For Hire Car - Business Use Only	Any Questions – Winchester	22/02/2025	20.26	0.00	
Jason Horton	Taxis	Taxi	Very late return from London	26/03/2025	10.00	0.00	
Jason Horton	Subsistence	Individual Meals	Overnight in Liverpool	31/03/2025	22.00	0.00	
Jason Horton	Subsistence	Individual Meals	Travel between London and Liverpool	31/03/2025	6.00	0.00	
Jason Horton	Subsistence	Individual Meals	Travel between Liverpool and London	01/04/2025	6.00	0.00	
Jason Horton	Subsistence	Group Meals	Overnight in Cambridge	03/04/2025	44.00	0.00	
Jason Horton	Subsistence	Individual Meals	Return from Cambridge	04/04/2025	5.15	0.00	
Jason Horton	Subsistence	Individual Meals	Overnight in London	08/04/2025	7.74	0.00	
Jason Horton	Subsistence	Individual Meals	Overnight in Salford	07/04/2025	18.60	0.00	
Jason Horton	Subsistence	Individual Meals	Return from meetings in Northampton	20/02/2025	6.80	0.00	
Jason Horton	Subsistence	Individual Meals	Overnight in London	19/02/2025	20.30	0.00	
Jason Horton	Subsistence	Individual Meals	Overnight in London	12/02/2025	22.00	0.00	
Jason Horton	Subsistence	Individual Meals	Overnight in London	26/02/2025	22.00	0.00	
Jason Horton	Subsistence	Individual Meals	Overnight in London	25/02/2025	22.00	0.00	
Jason Horton	Subsistence	Individual Meals	Overnight in London	03/03/2025	17.19	0.00	
Jason Horton	Subsistence	Individual Meals	Overnight in London	04/03/2025	10.52	0.00	
Jason Horton	Subsistence	Individual Meals	Late return from Sheffield	22/05/2025	16.55	0.00	
Jason Horton	Subsistence	Individual Meals	Overnight in Sheffield	21/05/2025	22.00	0.00	
Jason Horton	Subsistence	Individual Meals	Overnight in Salford	14/05/2025	22.00	0.00	
Jason Horton	Subsistence	Individual Meals	Overnight in London	12/05/2025	22.00	0.00	

Jason Horton	Subsistence	Individual Meals	Working in Bristol	06/05/2025	5.50	0.00	
Jason Horton	Subsistence	Individual Meals	Working in Coventry	30/04/2025	8.00	0.00	
Jason Horton	Subsistence	Individual Meals	Overnight in Sheffield	28/04/2025	12.00	0.00	
Jason Horton	Subsistence	Individual Meals	Overnight in Coventry	29/04/2025	22.00	0.00	
Jason Horton	Subsistence	Individual Meals	Overnight in Bristol	06/05/2025	22.00	0.00	
Jason Horton	Taxis	MINICAB	M1 >> M50	07/04/2025	17.00	0.00	
Jason Horton	Taxis	MINICAB	M50 >> M1	08/04/2025	16.96	0.00	
Jason Horton	Rail	RAIL	HINTON ADMIRAL - LONDON WATERLOO	07/04/2025	136.00	0.00	
Jason Horton	Rail	RAIL	LONDON - MANCHESTER STNS	07/04/2025	193.00	0.00	
Jason Horton	Rail	RAIL	MANCHESTER STNS - LONDON	08/04/2025	79.80	0.00	
Jason Horton	Hotels	Hotel - Credit	London	27/04/2025	-140.00	0.00	
Jason Horton	Hotels	Hotel - Credit	Manchester	27/04/2025	-90.83	0.00	
Jason Horton	Hotels	Hotel	London	21/05/2025	140.00	140.00	
Jason Horton	Hotels	Hotel - Credit	Manchester	13/05/2025	-90.84	0.00	
Jason Horton	Hotels	Hotel	Manchester	12/05/2025	181.68	0.00	
Jason Horton	Hotels	Hotel - Credit	London	12/05/2025	-137.92	0.00	
Jason Horton	Hotels	Hotel	London	12/05/2025	275.84	137.92	Second night was cancelled and refunded
Jason Horton	Hotels	Hotel	Leeds	20/05/2025	354.16	354.16	This booking was cancelled and refunded
Jason Horton	Hotels	Hotel	Bristol	06/05/2025	95.83	0.00	
Jason Horton	Taxis	MINICAB	CV1 >> CV1	30/04/2025	13.92	0.00	
Jason Horton	Taxis	MINICAB	CV1 >> CV1	30/04/2025	13.92	0.00	
Jason Horton	Taxis	MINICAB	BS1 >> BS8	06/05/2025	13.92	0.00	
Jason Horton	Taxis	MINICAB	BS1 >> BS8	07/05/2025	13.92	0.00	
Jason Horton	Taxis	MINICAB	BS8 >> BS1	07/05/2025	13.92	0.00	
Jason Horton	Taxis	MINICAB	M60 >> M50	13/05/2025	18.33	0.00	
Jason Horton	Taxis	MINICAB	M50 >> M1	10/06/2025	16.96	0.00	
Jason Horton	Hotels	Hotel	Bristol	07/07/2025	191.68	0.00	
Jason Horton	Hotels	Hotel	London	30/06/2025	135.00	0.00	
Jason Horton	Hotels	Hotel - Credit	Birmingham	16/06/2025	-82.50	0.00	
Jason Horton	Hotels	Hotel	Leeds	24/06/2025	86.67	0.00	
Jason Horton	Hotels	Hotel	Birmingham	16/06/2025	95.00	95.00	
Jason Horton	Hotels	Hotel - Credit	Birmingham	16/06/2025	-95.00	0.00	
Jason Horton	Hotels	Hotel	London	15/07/2025	121.95	121.95	
Jason Horton	Hotels	Hotel	Nottingham	16/07/2025	87.50	0.00	

FULL NAME	GROUPING	SUB TYPE	REASON	DATE INCURRED	AMOUNT	REIMBURSEMENT AMOUNT	PUBLICATION NOTES
JATIN AYTHORA	Rail	RAIL	MANCHESTER PICCADILLY-LONDON EUSTON	29/04/2025	-74.80	0.00	
JATIN AYTHORA	Rail	RAIL	LONDON EUSTON-MANCHESTER PICCADILLY	29/04/2025	-183.00	0.00	
JATIN AYTHORA	Hotels	Hotel - Credit	Manchester	14/05/2025	-132.67	0.00	
JATIN AYTHORA	Hotels	Hotel	Manchester	14/05/2025	132.67	0.00	
JATIN AYTHORA	Flights	Flight	LHR/DUB/LHR	03/06/2025	276.87	0.00	
JATIN AYTHORA	Flights	Transaction Fee	LHR/DUB/LHR	03/06/2025	6.25	0.00	
JATIN AYTHORA	Rail	RAIL	MANCHESTER PICCADILLY-LONDON EUSTON	23/04/2025	79.80	0.00	
JATIN AYTHORA	Rail	RAIL	LONDON EUSTON-MANCHESTER PICCADILLY	23/04/2025	225.50	0.00	
JATIN AYTHORA	Rail	RAIL	MANCHESTER PICCADILLY-LONDON EUSTON	29/04/2025	79.80	0.00	
JATIN AYTHORA	Rail	RAIL	LONDON EUSTON-MANCHESTER PICCADILLY	29/04/2025	193.00	0.00	
JATIN AYTHORA	Hotels	Hotel	Manchester	29/04/2025	205.84	0.00	

FULL NAME	GROUPING	SUB TYPE	REASON	DATE INCURRED	AMOUNT	REIMBURSEMENT AMOUNT	PUBLICATION NOTES
Jo Korn	Subsistence	Individual Meals	Team visit to Salford	31/03/2025	18.70	0.00	
Jo Korn	Internal hospitality	Award Ceremony	Hospitality for industry partners	22/05/2025	500.65	0.00	
Jo Korn	External hospitality	Hospitality for Business Contacts	Hospitality for industry partners	16/06/2025	50.51	0.00	
Jo Korn	External hospitality	Hospitality for Business Contacts	Hospitality for industry partners	17/06/2025	371.25	0.00	

FULL NAME	GROUPING	SUB TYPE	REASON	DATE INCURRED	AMOUNT	REIMBURSEMENT AMOUNT	PUBLICATION NOTES
Jo Sherlock	Hotels	Hotel	Belfast	10/06/2025	170.00	0.00	Cancelled and refund received.
Jo Sherlock	Hotels	Hotel - Credit	Belfast	10/06/2025	-170.00	0.00	Cancelled and refund received.

FULL NAME	GROUPING	SUB TYPE	REASON	DATE INCURRED	AMOUNT	REIMBURSEMENT AMOUNT	PUBLICATION NOTES
Joanna Carr	External hospitality	Hospitality for Business Contacts	Discuss current and future projects	14/03/2025	28.00	0.00	
Joanna Carr	External hospitality	Hospitality for Business Contacts	Discuss future project with key talent	27/03/2025	245.81	0.00	
Joanna Carr	Internal hospitality	Staff Entertainment	Business discussion	28/05/2025	84.60	0.00	
Joanna Carr	Other	Research	Research	15/05/2025	10.09	0.00	

FULL NAME	GROUPING	SUB TYPE	REASON	DATE INCURRED	AMOUNT	REIMBURSEMENT AMOUNT	PUBLICATION NOTES
John Curbishley	Rail	RAIL	LONDON PADDINGTON - EVESHAM	22/04/2025	50.50	0.00	ExCo and Board away days
John Curbishley	Rail	RAIL	EVESHAM - LONDON PADDINGTON	24/04/2025	52.90	0.00	ExCo and Board away days return
John Curbishley	Hotels	Hotel	Evesham	22/04/2025	175.00	0.00	ExCo away day - 2 nights
John Curbishley	Hotels	Hotel	Manchester	12/05/2025	181.68	0.00	Charter Champions Kickoff & DG Speech x 2 nights
John Curbishley	Hotels	Hotel	Manchester	23/07/2025	90.83	0.00	team away day x 1 night
John Curbishley	Hotels	Hotel	Glasgow	24/07/2025	97.00	0.00	internal meetings x 1 night

FULL NAME	GROUPING	SUB TYPE	REASON	DATE INCURRED	AMOUNT	REIMBURSEMENT AMOUNT	PUBLICATION NOTES
John Mcandrew	Hotels	Hotel	Cheltenham	29/05/2025	110.83	0.00	
John Mcandrew	Hotels	Hotel	Glasgow	16/06/2025	70.67	0.00	
John Mcandrew	Hotels	Hotel - Credit	Glasgow	16/06/2025	-70.67	0.00	
John Mcandrew	Hotels	Hotel	Manchester	16/06/2025	90.83	0.00	
John Mcandrew	Rail	RAIL	LONDON PADDINGTON - CARDIFF CENTRAL	09/04/2025	299.00	0.00	
John Mcandrew	Hotels	Hotel	London	01/05/2025	121.95	0.00	
John Mcandrew	Hotels	Hotel	Cardiff	09/04/2025	106.67	0.00	

FULL NAME	GROUPING	SUB TYPE	REASON	DATE INCURRED	AMOUNT	REIMBURSEMENT AMOUNT	PUBLICATION NOTES
Jon Petrie	Flights	Transaction Fee	LHR/ORK/LHR	26/06/2025	23.00	0.00	
Jon Petrie	Taxis	MINICAB	BT3 >> BT1	20/05/2025	17.24	0.00	
Jon Petrie	Taxis	MINICAB	BT1 >> BT3	23/05/2025	14.83	0.00	
Jon Petrie	Hotels	Hotel	Edinburgh	18/08/2025	1550.00	620.00	
Jon Petrie	Flights	Flight	BHD/LCY	23/05/2025	60.00	0.00	
Jon Petrie	Flights	Flight	LCY/BHD	20/05/2025	60.00	0.00	
Jon Petrie	Taxis	MINICAB	SE4 >> TW6	05/06/2025	97.51	0.00	
Jon Petrie	Hotels	Hotel	Belfast	05/06/2025	100.00	0.00	
Jon Petrie	Flights	Flight	LHR/ORK/LHR	26/06/2025	538.27	0.00	
Jon Petrie	Taxis	Taxi	Late taxi home	26/03/2025	32.09	0.00	
Jon Petrie	External hospitality	Hospitality for Business Contacts	Director drink	20/03/2025	21.50	0.00	
Jon Petrie	External hospitality	Hospitality for Business Contacts	Talent lunch	26/03/2025	176.40	0.00	
Jon Petrie	External hospitality	Hospitality for Business Contacts	Talent drinks	03/04/2025	19.30	0.00	
Jon Petrie	External hospitality	Hospitality for Business Contacts	Talent lunch	22/04/2025	69.41	0.00	
Jon Petrie	Taxis	Taxi	Belfast cab	21/05/2025	17.56	0.00	
Jon Petrie	Taxis	Taxi	Home from BAFTAs	12/05/2025	34.09	0.00	
Jon Petrie	External hospitality	Hospitality for Business Contacts	Hospitality for business contact	19/05/2025	20.81	0.00	
Jon Petrie	External hospitality	Hospitality for Business Contacts	Business Hospitality	23/04/2025	8.10	0.00	
Jon Petrie	External hospitality	Hospitality for Business Contacts	Business hospitality	23/04/2025	17.27	0.00	
Jon Petrie	External hospitality	Hospitality for Business Contacts	Business Hospitality	30/04/2025	111.63	0.00	
Jon Petrie	External hospitality	Hospitality for Business Contacts	Producer lunch	04/06/2025	63.81	0.00	
Jon Petrie	Taxis	Taxi	Belfast taxi	05/06/2025	29.95	0.00	
Jon Petrie	Taxis	Taxi	Belfast airport transfer	06/06/2025	14.94	0.00	
Jon Petrie	Subsistence	Individual Meals	Dinner in Belfast	05/05/2025	22.00	0.00	
Jon Petrie	External hospitality	Hospitality for Business Contacts	Talent breakfast	10/06/2025	46.82	0.00	
Jon Petrie	Subsistence	Individual Meals	Lunch with overnight	05/05/2025	8.00	0.00	
Jon Petrie	External hospitality	Hospitality for Business Contacts	Talent coffee	10/06/2025	9.42	0.00	

FULL NAME	GROUPING	SUB TYPE	REASON	DATE INCURRED	AMOUNT	REIMBURSEMENT AMOUNT	PUBLICATION NOTES
JONATHAN MUNRO	Taxis	Taxi	CNR Board Meetings Delhi	23/03/2025	166.00	0.00	
JONATHAN MUNRO	Subsistence	Individual Meals	CNR Board Meetings Delhi	28/03/2025	222.71	0.00	
JONATHAN MUNRO	Travel - Other	Parking	DG8 Meeting Paris	03/03/2025	36.00	0.00	
JONATHAN MUNRO	Flights	Transaction Fee	RAL	06/07/2025	0.66	0.00	
JONATHAN MUNRO	Rail	Rail/Ferry	RAL	06/07/2025	34.00	0.00	
JONATHAN MUNRO	Flights	Transaction Fee	RAL	06/07/2025	23.00	0.00	
JONATHAN MUNRO	Flights	Transaction Fee	LGW/ISB/LGW	21/05/2025	23.00	0.00	
JONATHAN MUNRO	Flights	Flight	LHR/DUS	06/07/2025	128.72	0.00	
JONATHAN MUNRO	Flights	Transaction Fee	LHR/DUS	06/07/2025	23.00	0.00	
JONATHAN MUNRO	Flights	Transaction Fee	CGN/LHR	11/07/2025	23.00	0.00	
JONATHAN MUNRO	Flights	Flight	CGN/LHR	11/07/2025	142.40	0.00	
JONATHAN MUNRO	Flights	Flight	LHR-DOH/ISB-DOH/LHR	20/05/2025	6948.72	0.00	
JONATHAN MUNRO	Flights	Transaction Fee	LHR-DOH/ISB-DOH/LHR	20/05/2025	23.00	0.00	
JONATHAN MUNRO	Flights	Transaction Fee	LHR/WAW/LHR	22/06/2025	23.00	0.00	
JONATHAN MUNRO	Flights	Flight	LHR/WAW/LHR	22/06/2025	760.32	0.00	
JONATHAN MUNRO	Rail	RAIL	CARDIFF CENTRAL-LONDON PADDINGTON	30/05/2025	81.50	0.00	
JONATHAN MUNRO	Rail	RAIL	LONDON PADDINGTON-CARDIFF CENTRAL	30/05/2025	81.50	0.00	
JONATHAN MUNRO	Taxis	Taxi	Airport to hotel Washington	06/05/2025	60.20	0.00	
JONATHAN MUNRO	Travel - Other	Parking	Washington Trip	06/05/2025	36.00	0.00	
JONATHAN MUNRO	Taxis	Taxi	Station to hotel	03/03/2025	32.80	0.00	
JONATHAN MUNRO	Travel - Other	Parking	DGSLT Cardiff meeting	04/02/2025	36.00	0.00	
JONATHAN MUNRO	Flights	Flight	DAC-DOH/LHR	19/09/2025	3262.70	0.00	Refund due in subsequent quarter
JONATHAN MUNRO	Flights	Transaction Fee	DAC-DOH/LHR	19/09/2025	23.00	0.00	
JONATHAN MUNRO	Flights	Flight	DEL/DAC	17/09/2025	42.40	0.00	
JONATHAN MUNRO	Flights	Transaction Fee	DEL/DAC	17/09/2025	23.00	0.00	
JONATHAN MUNRO	Flights	Flight- Credit	LCY/BHD	03/04/2025	-91.43	0.00	
JONATHAN MUNRO	Flights	Transaction Fee	LCY/BHD	03/04/2025	23.00	0.00	
JONATHAN MUNRO	Rail	RAIL	KETTERING - LOUGHBOROUGH	13/05/2025	110.80	0.00	
JONATHAN MUNRO	Rail	RAIL	LONDON PADDINGTON - HEATHROW EXPRESS TERMINAL 5	06/05/2025	40.00	0.00	
JONATHAN MUNRO	Rail	RAIL	KETTERING - LONDON	06/05/2025	134.90	0.00	
JONATHAN MUNRO	Hotels	Hotel	Islamabad	21/05/2025	649.12	0.00	
JONATHAN MUNRO	Hotels	Hotel	Washington, US	06/05/2025	990.30	0.00	
JONATHAN MUNRO	Hotels	Hotel - Credit	The Dupont Circle	06/05/2025	-277.40	0.00	
JONATHAN MUNRO	Rail	RAIL	LONDON VICTORIA-GATWICK AIRPORT	13/05/2025	24.10	0.00	
JONATHAN MUNRO	Rail	RAIL	KETTERING-GATWICK AIRPORT	13/05/2025	104.50	0.00	
JONATHAN MUNRO	Rail	RAIL	GATWICK AIRPORT-NORTHAMPTON	13/05/2025	66.30	0.00	
JONATHAN MUNRO	Rail	RAIL	KETTERING-HEATHROW EXP 4	16/05/2025	109.10	0.00	
JONATHAN MUNRO	Rail	RAIL	KETTERING - LOUGHBOROUGH	28/04/2025	-100.80	0.00	
JONATHAN MUNRO	Rail	RAIL	HEATHROW EXPRESS TERMINAL 5 - LONDON PADDINGTON	28/03/2025	-99.10	0.00	
JONATHAN MUNRO	Hotels	Hotel - Credit	Islamabad	21/05/2025	-649.12	0.00	
JONATHAN MUNRO	Hotels	Hotel	Kuala Lumpur	09/06/2025	212.84	0.00	
JONATHAN MUNRO	Hotels	Hotel - Credit	London	20/05/2025	-174.17	0.00	

JONATHAN MUNRO	Hotels	Hotel	London	20/05/2025	174.17	0.00
JONATHAN MUNRO	Hotels	Hotel	Warszawa	22/06/2025	304.06	0.00
JONATHAN MUNRO	Rail	RAIL	KETTERING-GATWICK AIRPORT	21/05/2025	-99.50	0.00
JONATHAN MUNRO	Rail	RAIL	GATWICK AIRPORT-NORTHAMPTON	21/05/2025	-61.30	0.00
JONATHAN MUNRO	Flights	Flight- Credit	LGW/ISB/LGW	21/05/2025	-2623.27	0.00
JONATHAN MUNRO	Rail	RAIL	KETTERING-HEATHROW RAIL	30/05/2025	142.70	0.00
JONATHAN MUNRO	Rail	RAIL	HEATHROW RAIL-KETTERING	17/06/2025	88.50	0.00
JONATHAN MUNRO	Rail	RAIL	KETTERING-HEATHROW RAIL	17/06/2025	88.50	0.00
JONATHAN MUNRO	Hotels	Hotel	London	12/07/2025	175.00	0.00
JONATHAN MUNRO	Hotels	Hotel	Bonn	06/07/2025	409.56	0.00
JONATHAN MUNRO	Hotels	Hotel	Cardiff	17/07/2025	64.18	0.00
JONATHAN MUNRO	Hotels	Hotel	London	30/06/2025	163.00	0.00
JONATHAN MUNRO	Rail	Rail/Ferry	RAL	28/05/2025	208.00	0.00

FULL NAME	GROUPING	SUB TYPE	REASON	DATE INCURRED	AMOUNT	REIMBURSEMENT AMOUNT	PUBLICATION NOTES
JONATHAN WALL	Rail	RAIL	LONDON EUSTON-CREWE	23/04/2025	27.00	0.00	
JONATHAN WALL	Rail	RAIL	CREWE-LONDON EUSTON	23/04/2025	51.50	0.00	
JONATHAN WALL	Rail	RAIL	LONDON EUSTON-CREWE	23/04/2025	34.00	0.00	
JONATHAN WALL	Rail	RAIL	CREWE-LONDON EUSTON	23/04/2025	51.50	0.00	
JONATHAN WALL	Rail	RAIL	LONDON - CREWE	01/05/2025	43.50	0.00	
JONATHAN WALL	Rail	RAIL	CREWE - LONDON	30/04/2025	135.50	0.00	
JONATHAN WALL	Hotels	Hotel	London	30/04/2025	138.00	0.00	
JONATHAN WALL	Rail	RAIL	STAFFORD-LONDON EUSTON	20/06/2025	91.00	0.00	
JONATHAN WALL	Travel - Other	Parking	To get London train	24/03/2025	12.50	0.00	
JONATHAN WALL	Travel - Other	Parking	Parking to then get London train	01/05/2025	25.00	0.00	
JONATHAN WALL	Travel - Other	Parking	Parking at train station	19/05/2025	12.50	0.00	
JONATHAN WALL	Travel - Other	Parking	Parking at train station	22/05/2025	12.50	0.00	
JONATHAN WALL	Rail	RAIL	HARTFORD-LONDON EUSTON	20/06/2025	22.40	0.00	
JONATHAN WALL	Rail	RAIL	LONDON EUSTON-CREWE	20/06/2025	25.00	0.00	
JONATHAN WALL	Hotels	Hotel	London	02/07/2025	129.17	0.00	
JONATHAN WALL	Hotels	Hotel	London	02/07/2025	145.83	0.00	
JONATHAN WALL	Hotels	Hotel - Credit	London	03/07/2025	-133.33	0.00	
JONATHAN WALL	Hotels	Hotel	London	03/07/2025	133.33	0.00	
JONATHAN WALL	Travel - Other	Parking	Parking to get London train	05/02/2025	12.50	0.00	
JONATHAN WALL	Travel - Other	Parking	Parking for London train	13/02/2025	12.50	0.00	
JONATHAN WALL	Travel - Other	Parking	To get London train	10/03/2025	12.50	0.00	
JONATHAN WALL	Travel - Other	Parking	To get London train	20/03/2025	25.00	0.00	

FULL NAME	GROUPING	SUB TYPE	REASON	DATE INCURRED	AMOUNT	REIMBURSEMENT AMOUNT	PUBLICATION NOTES
JUSTIN BAIRAMIAN	Rail	RAIL	CARDIFF CENTRAL-LONDON PADDINGTON	02/05/2025	59.00	0.00	
JUSTIN BAIRAMIAN	Rail	RAIL	SWINDON (WILTS)-CARDIFF CENTRAL	02/05/2025	31.80	0.00	
JUSTIN BAIRAMIAN	Rail	RAIL	LONDON PADDINGTON-CARDIFF CENTRAL	02/05/2025	65.00	0.00	
JUSTIN BAIRAMIAN	Rail	RAIL	WAKEFIELD WESTGT-LONDON KINGS CROSS	26/06/2025	26.20	0.00	
JUSTIN BAIRAMIAN	Rail	RAIL	LEEDS.-LONDON KINGS CROSS	26/06/2025	2.80	0.00	
JUSTIN BAIRAMIAN	Rail	RAIL	LONDON KINGS CROSS-LEEDS.	26/06/2025	46.50	0.00	

FULL NAME	GROUPING	SUB TYPE	REASON	DATE INCURRED	AMOUNT	REIMBURSEMENT AMOUNT	PUBLICATION NOTES
Kalpna Patel - Knight	Taxis	MINICAB	G1 >> G3	23/04/2025	13.92	0.00	
Kalpna Patel - Knight	Taxis	MINICAB	G3 >> G3	23/04/2025	13.92	0.00	
Kalpna Patel - Knight	Taxis	MINICAB	M1 >> M1	07/05/2025	13.92	0.00	
Kalpna Patel - Knight	Taxis	MINICAB	M1 >> M1	08/05/2025	13.92	0.00	
Kalpna Patel - Knight	Taxis	MINICAB	M1 >> M3	07/05/2025	13.92	0.00	
Kalpna Patel - Knight	Hotels	Hotel	Manchester	07/05/2025	82.50	0.00	
Kalpna Patel - Knight	Taxis	MINICAB	TW1 >> N1	03/06/2025	51.85	0.00	
Kalpna Patel - Knight	Taxis	MINICAB	IV2 >> IV1	03/06/2025	13.92	0.00	
Kalpna Patel - Knight	Taxis	MINICAB	IV1 >> IV2	05/06/2025	13.92	0.00	
Kalpna Patel - Knight	Hotels	Hotel	Inverness	03/06/2025	406.26	0.00	
Kalpna Patel - Knight	Hotels	Hotel - Credit	Inverness	03/06/2025	-406.26	0.00	

FULL NAME	GROUPING	SUB TYPE	REASON	DATE INCURRED	AMOUNT	REIMBURSEMENT AMOUNT	PUBLICATION NOTES
KATE PHILLIPS	Rail	RAIL	LONDON PADDINGTON-CASTLE CARY	15/05/2025	71.50	0.00	
KATE PHILLIPS	Rail	RAIL	HEREFORD-LONDON PADDINGTON	15/05/2025	55.10	0.00	
KATE PHILLIPS	Hotels	Hotel	Street	25/06/2025	562.50	0.00	
KATE PHILLIPS	Hotels	Hotel - Credit	Street	25/06/2025	-562.50	0.00	
KATE PHILLIPS	Hotels	Hotel	Street	26/06/2025	375.00	0.00	
KATE PHILLIPS	Rail	RAIL	HEREFORD-LONDON PADDINGTON	19/06/2025	-50.10	0.00	
KATE PHILLIPS	External hospitality	Hospitality for Business Contacts	Talent meeting	16/01/2025	48.26	0.00	
KATE PHILLIPS	Taxis	Taxi	Meeting en route	25/03/2025	12.00	0.00	
KATE PHILLIPS	Rail	Train	Internal meeting	05/02/2025	18.10	0.00	
KATE PHILLIPS	External hospitality	Hospitality for Business Contacts	Meeting with Partner	17/03/2025	20.24	0.00	
KATE PHILLIPS	External hospitality	Hospitality for Business Contacts	Meeting with Producers	13/01/2025	73.13	0.00	
KATE PHILLIPS	External hospitality	Hospitality for Business Contacts	Meeting with Producer	27/01/2025	33.75	0.00	
KATE PHILLIPS	External hospitality	Hospitality for Business Contacts	Meeting with Producer	20/03/2025	78.19	0.00	
KATE PHILLIPS	External hospitality	Hospitality for Business Contacts	Talent meeting	10/02/2025	70.88	0.00	
KATE PHILLIPS	External hospitality	Hospitality for Business Contacts	Meeting with Producer	08/01/2025	43.88	0.00	
KATE PHILLIPS	External hospitality	Hospitality for Business Contacts	Meeting with Producer	21/03/2025	82.01	0.00	
KATE PHILLIPS	Internal hospitality	Hospitality for Internal Staff Meetings	Internal off site meeting	26/02/2025	55.25	0.00	
KATE PHILLIPS	Rail	RAIL	LONDON PADDINGTON-EVESHAM	16/04/2025	105.80	0.00	
KATE PHILLIPS	Hotels	Hotel	Evesham	23/04/2025	87.50	0.00	
KATE PHILLIPS	Taxis	MINICAB	SE1 >> SE12	11/05/2025	18.50	0.00	
KATE PHILLIPS	Taxis	MINICAB	SE12 >> TW6	22/05/2025	97.62	0.00	Taxi to airport 4.30am
KATE PHILLIPS	Taxis	MINICAB	>> BT7	22/05/2025	18.19	0.00	
KATE PHILLIPS	Taxis	MINICAB	BT7 >> BT3	23/05/2025	17.19	0.00	
KATE PHILLIPS	Rail	RAIL	BIRMINGHAM INTERNATIONAL-HEREFORD	06/05/2025	25.70	0.00	
KATE PHILLIPS	Rail	RAIL	HEREFORD-LONDON PADDINGTON	20/05/2025	55.10	0.00	
KATE PHILLIPS	Rail	RAIL	London Marylebone - GERRARDS CROSS	28/03/2025	-10.00	0.00	
KATE PHILLIPS	Rail	RAIL	CASTLE CARY-LONDON PADDINGTON	15/05/2025	46.90	0.00	

FULL NAME	GROUPING	SUB TYPE	REASON	DATE INCURRED	AMOUNT	REIMBURSEMENT AMOUNT	PUBLICATION NOTES
Katherine Sillery	Internal Hospitality	Away Days	Docs Team Away Day	25/06/2025	258.75	0.00	
Katherine Sillery	Taxis	Taxi	BBC NI Hot House Scheme Belfast	09/03/2025	21.40	0.00	
Katherine Sillery	Subsistence	Individual Meals	BBC NI Hot House Scheme Belfast	06/03/2025	22.00	0.00	
Katherine Sillery	Rail	Train	BBC NI Hot House Scheme Belfast	06/03/2025	39.00	0.00	
Katherine Sillery	External hospitality	Hospitality for Business Contacts	Talent Breakfast Meeting	26/03/2025	45.90	0.00	
Katherine Sillery	Taxis	Taxi	RTS Awards Ceremony 2025	26/03/2025	30.60	0.00	
Katherine Sillery	Taxis	Taxi	BBC NI Hot House Scheme Belfast	06/03/2025	14.80	0.00	
Katherine Sillery	Taxis	Taxi	Broadcasting Press Guild Awards 2025	20/03/2025	28.20	0.00	
Katherine Sillery	Taxis	Taxi	BBC NI Hot House Scheme Belfast	10/04/2025	14.80	0.00	
Katherine Sillery	External hospitality	Hospitality for Business Contacts	Key Supplier Dinner	25/09/2024	77.39	0.00	
Katherine Sillery	Taxis	Taxi	BBC NI Hot House Scheme Belfast	15/05/2025	16.20	0.00	
Katherine Sillery	External hospitality	Hospitality for Business Contacts	BBC Scotland Meeting	30/04/2025	56.36	0.00	
Katherine Sillery	Taxis	Taxi	BAFTA TV Awards Ceremony	12/05/2025	41.80	0.00	
Katherine Sillery	Subsistence	Individual Meals	BBC NI Hot House Scheme Belfast	10/04/2025	8.00	0.00	
Katherine Sillery	Subsistence	Individual Meals	BBC NI Hot House Scheme Belfast	10/04/2025	22.00	0.00	
Katherine Sillery	Taxis	Taxi	BBC NI Hot House Scheme Belfast	13/04/2025	20.60	0.00	
Katherine Sillery	Rail	Train	BBC NI Hot House Scheme Belfast	10/04/2025	39.00	0.00	
Katherine Sillery	Rail	Train	BBC NI Hot House Scheme Belfast	06/03/2025	25.00	0.00	
Katherine Sillery	Rail	Train	BBC NI Hot House Scheme Belfast	15/05/2025	40.00	0.00	
Katherine Sillery	Taxis	Taxi	BAFTA Nominees Awards Reception	29/04/2025	48.00	0.00	
Katherine Sillery	Taxis	Taxi	BBC NI Hot House Scheme Belfast	16/05/2025	7.20	0.00	
Katherine Sillery	Taxis	Taxi	BBC NI Hot House Scheme Belfast	12/06/2025	43.00	0.00	
Katherine Sillery	Hotels	Hotel	Belfast	15/05/2025	85.00	0.00	
Katherine Sillery	Hotels	Hotel	Sheffield	18/06/2025	427.50	0.00	
Katherine Sillery	Hotels	Hotel	Belfast	12/06/2025	126.79	0.00	
Katherine Sillery	Hotels	Hotel - Credit	Sheffield	18/06/2025	-46.75	0.00	
Katherine Sillery	Hotels	Hotel - Credit	Sheffield	19/06/2025	-304.60	0.00	

FULL NAME	GROUPING	SUB TYPE	REASON	DATE INCURRED	AMOUNT	REIMBURSEMENT AMOUNT	PUBLICATION NOTES
Katie Landy	Subsistence	Individual Meals	Overnight in Salford	25/03/2025	17.90	0.00	
Katie Landy	Taxis	Taxi	Late night taxi from train station to hotel	25/03/2025	15.00	0.00	
Katie Landy	Subsistence	Individual Meals	Breakfast with overnight	05/03/2025	3.25	0.00	
Katie Landy	Subsistence	Individual Meals	Dinner at hotel	04/03/2025	19.40	0.00	
Katie Landy	Subsistence	Individual Meals	Overnight in London	12/03/2025	21.83	0.00	
Katie Landy	Subsistence	Individual Meals	Travelling home from Salford getting home after 2...	26/03/2025	10.75	0.00	
Katie Landy	Subsistence	Individual Meals	Overnight in London	19/03/2025	22.00	0.00	
Katie Landy	Rail	Train	Train to base location	28/04/2025	10.80	0.00	
Katie Landy	Subsistence	Individual Meals	Overnight in London	07/05/2025	18.48	0.00	
Katie Landy	Rail	RAIL	LONDON WATERLOO - BROCKENHURST	08/04/2025	21.55	0.00	
Katie Landy	Rail	RAIL	BROCKENHURST - LONDON WATERLOO	08/04/2025	40.75	0.00	
Katie Landy	Rail	RAIL	LONDON WATERLOO - BROCKENHURST	16/04/2025	25.40	0.00	
Katie Landy	Rail	RAIL	BROCKENHURST - LONDON WATERLOO	16/04/2025	40.75	0.00	
Katie Landy	Rail	RAIL	LONDON WATERLOO - BROCKENHURST	28/04/2025	16.05	0.00	
Katie Landy	Rail	RAIL	BROCKENHURST - LONDON WATERLOO	28/04/2025	29.20	0.00	
Katie Landy	Rail	RAIL	LONDON WATERLOO - BROCKENHURST	01/05/2025	19.15	0.00	
Katie Landy	Rail	RAIL	BROCKENHURST - LONDON WATERLOO	30/04/2025	36.85	0.00	

FULL NAME	GROUPING	SUB TYPE	REASON	DATE INCURRED	AMOUNT	REIMBURSEMENT AMOUNT	PUBLICATION NOTES
Kelly Kowal	Rail	RAIL	LONDON - MANCHESTER STNS	26/03/2025	-183.00	0.00	
Kelly Kowal	Rail	RAIL	MANCHESTER STNS - LONDON	26/03/2025	-183.00	0.00	
Kelly Kowal	Hotels	Hotel - Credit	Evesham	02/06/2025	-22.00	0.00	

FULL NAME	GROUPING	SUB TYPE	REASON	DATE INCURRED	AMOUNT	REIMBURSEMENT AMOUNT	PUBLICATION NOTES
Kerris Bright	Taxis	Taxi	Internal meetings in Manchester	18/03/2025	7.20	0.00	
Kerris Bright	Subsistence	Individual Meals	Internal meetings in Manchester	19/03/2025	11.44	0.00	
Kerris Bright	Rail	Train	Internal meeting in Salford Manchester	11/05/2025	45.39	0.00	
Kerris Bright	Hotels	Hotel	Evesham	23/04/2025	87.50	0.00	
Kerris Bright	Hotels	Hotel	Manchester	13/05/2025	90.83	0.00	
Kerris Bright	Hotels	Hotel - Credit	Manchester	13/05/2025	-90.83	0.00	

FULL NAME	GROUPING	SUB TYPE	REASON	DATE INCURRED	AMOUNT	REIMBURSEMENT AMOUNT	PUBLICATION NOTES
KIERAN CLIFTON	Rail	RAIL	MANCHESTER PICCADILLY-LONDON EUSTON	08/05/2025	43.50	0.00	
KIERAN CLIFTON	Rail	RAIL	NUNEATON-MANCHESTER PICCADILLY	08/05/2025	41.40	0.00	
KIERAN CLIFTON	Rail	RAIL	LONDON EUSTON-MANCHESTER PICCADILLY	08/05/2025	89.00	0.00	
KIERAN CLIFTON	Hotels	Hotel - Credit	Belfast	04/06/2025	-204.00	0.00	
KIERAN CLIFTON	Hotels	Hotel	Belfast	04/06/2025	204.00	0.00	
KIERAN CLIFTON	Hotels	Hotel	Manchester	15/07/2025	90.83	0.00	
KIERAN CLIFTON	Taxis	Taxi	COO Group SL Away Day and All Star Awards	26/03/2025	15.00	0.00	
KIERAN CLIFTON	Taxis	Taxi	Charter Champions Day Salford	13/05/2025	17.00	0.00	
KIERAN CLIFTON	Taxis	MINICAB	M50 >> M1	26/03/2025	16.92	0.00	
KIERAN CLIFTON	Taxis	MINICAB	M50 >> M1	13/05/2025	16.41	0.00	
KIERAN CLIFTON	Taxis	MINICAB	M50 >> M1	13/05/2025	-16.41	0.00	

FULL NAME	GROUPING	SUB TYPE	REASON	DATE INCURRED	AMOUNT	REIMBURSEMENT AMOUNT	PUBLICATION NOTES
Leigh Tavaziva	Taxis	MPV	M50 >> M1	26/03/2025	26.01	0.00	
Leigh Tavaziva	Hotels	Hotel	Evesham	22/04/2025	231.26	0.00	
Leigh Tavaziva	Hotels	Hotel	Manchester	13/05/2025	90.83	0.00	
Leigh Tavaziva	Taxis	MINICAB	M1 >> M50	13/05/2025	17.00	0.00	
Leigh Tavaziva	Taxis	MINICAB	M50 >> M1	14/05/2025	17.07	0.00	
Leigh Tavaziva	Hotels	Hotel	Belfast	10/06/2025	170.00	0.00	
Leigh Tavaziva	Flights	Transaction Fee	LHR/BHD/LHR	11/06/2025	23.00	0.00	
Leigh Tavaziva	Flights	Flight	LHR/BHD/LHR	11/06/2025	182.81	0.00	
Leigh Tavaziva	Taxis	MINICAB	BT3 >> BT2	11/06/2025	18.21	0.00	
Leigh Tavaziva	Taxis	MINICAB	TW16 >> TW6	11/06/2025	44.88	0.00	
Leigh Tavaziva	Taxis	MINICAB	TW6 >> TW16	12/06/2025	79.70	0.00	
Leigh Tavaziva	Hotels	Hotel - Credit	Belfast	11/06/2025	-85.00	0.00	

FULL NAME	GROUPING	SUB TYPE	REASON	DATE INCURRED	AMOUNT	REIMBURSEMENT AMOUNT	PUBLICATION NOTES
Lindsay Currie	Taxis	MINICAB	W1W >> NW11	18/06/2025	31.90	0.00	

FULL NAME	GROUPING	SUB TYPE	REASON	DATE INCURRED	AMOUNT	REIMBURSEMENT AMOUNT	PUBLICATION NOTES
Lindsay Salt Taxis		BLACK CAB	N16 >> NW1	22/04/2025	36.07	0.00	
Lindsay Salt Taxis		BLACK CAB	G2 >> PA3	23/04/2025	41.80	0.00	
Lindsay Salt Taxis		MINICAB	>> W1W	23/04/2025	51.69	0.00	
Lindsay Salt Hotels		Hotel	Glasgow	22/04/2025	75.83	0.00	
Lindsay Salt	External hospitality	Hospitality for Business Contacts	Content business meeting	07/04/2025	69.98	0.00	
Lindsay Salt	External hospitality	Hospitality for Business Contacts	Content business meeting with an indie	23/04/2025	52.88	0.00	
Lindsay Salt	External hospitality	Hospitality for Business Contacts	Business meeting with talent and literary agent	28/04/2025	81.34	0.00	
Lindsay Salt	External hospitality	Hospitality for Business Contacts	Talent meeting	22/05/2025	31.12	0.00	
Lindsay Salt Other		Entrance Fees & Tickets	Research ahead of a drama adaptation ahead of prod	22/05/2025	198.00	0.00	
Lindsay Salt	External hospitality	Hospitality for Business Contacts	Talent meeting	20/05/2025	14.30	0.00	
Lindsay Salt Hotels		Hotel	Cardiff	06/05/2025	90.00	0.00	
Lindsay Salt Taxis		MINICAB	W2 >> N16	07/05/2025	32.59	0.00	
Lindsay Salt Taxis		MINICAB	N16 >> SE1	11/05/2025	33.77	0.00	
Lindsay Salt Flights		Flight	GLA/LCY	23/04/2025	185.87	0.00	
Lindsay Salt Flights		Transaction Fee	GLA/LCY	23/04/2025	23.00	0.00	

FULL NAME	GROUPING	SUB TYPE	REASON	DATE INCURRED	AMOUNT	REIMBURSEMENT AMOUNT	PUBLICATION NOTES
Lorna Clarke	Taxis	MINICAB	M5 >> M1	15/06/2025	14.70	0.00	
Lorna Clarke	Hotels	Hotel	Street	26/06/2025	750.00	0.00	
Lorna Clarke	Hotels	Hotel	Cardiff	08/07/2025	98.00	98.00	
Lorna Clarke	Hotels	Hotel	Manchester	13/06/2025	166.68	0.00	
Lorna Clarke	Hotels	Hotel	Cardiff	04/07/2025	100.00	0.00	
Lorna Clarke	Flights	Flight	LHR/BHD/LHR	08/08/2025	202.02	0.00	
Lorna Clarke	Flights	Transaction Fee	LHR/BHD/LHR	08/08/2025	23.00	0.00	
Lorna Clarke	Taxis	MINICAB	E1 >> SW15	24/04/2025	45.23	0.00	
Lorna Clarke	Rail	RAIL	LONDON - BIRMINGHAM STNS	27/04/2025	72.20	0.00	
Lorna Clarke	Hotels	Hotel	Birmingham	27/04/2025	95.83	0.00	
Lorna Clarke	Hotels	Hotel	Manchester	12/05/2025	90.83	0.00	
Lorna Clarke	Taxis	MINICAB	BA7 >> BA4	07/05/2025	28.87	0.00	
Lorna Clarke	Taxis	MINICAB	L19 >> L24	23/05/2025	15.63	0.00	
Lorna Clarke	Taxis	MINICAB	M1 >> M50	13/06/2025	16.51	0.00	
Lorna Clarke	Taxis	MINICAB	M2 >> M5	14/06/2025	13.92	0.00	

FULL NAME	GROUPING	SUB TYPE	REASON	DATE INCURRED	AMOUNT	REIMBURSEMENT AMOUNT	PUBLICATION NOTES
LUCY RICHER	Rail	RAIL	LONDON - LIVERPOOL STNS	07/04/2025	45.00	0.00	
LUCY RICHER	Rail	RAIL	LIVERPOOL STNS - LONDON	08/04/2025	158.00	0.00	
LUCY RICHER	Hotels	Hotel	Liverpool	07/04/2025	82.50	0.00	

FULL NAME	GROUPING	SUB TYPE	REASON	DATE INCURRED	AMOUNT	REIMBURSEMENT AMOUNT	PUBLICATION NOTES
Marinella Soldi	Hotels	Hotel	London	22/04/2025	279.17	144.17	
Marinella Soldi	Hotels	Hotel	Evesham	23/04/2025	115.63	0.00	
Marinella Soldi	Hotels	Hotel	London	25/06/2025	366.00	231.00	
Marinella Soldi	Flights	Flight	LIN/LCY	15/07/2025	159.34	0.00	
Marinella Soldi	Flights	Transaction Fee	LIN/LCY	15/07/2025	6.25	0.00	
Marinella Soldi	Flights	Flight	LCY/LIN	17/07/2025	151.17	0.00	
Marinella Soldi	Flights	Transaction Fee	LCY/LIN	17/07/2025	6.25	0.00	

FULL NAME	GROUPING	SUB TYPE	REASON	DATE INCURRED	AMOUNT	REIMBURSEMENT AMOUNT	PUBLICATION NOTES
Mark Hughes	Rail	Train	Last minute meeting added to diary and had to amen...	10/02/2025	79.80	0.00	
Mark Hughes	Hotels	Hotel	Amended Hotel charge	25/03/2025	10.00	0.00	

FULL NAME	GROUPING	SUB TYPE	REASON	DATE INCURRED	AMOUNT	REIMBURSEMENT AMOUNT	PUBLICATION NOTES
Megan Williams	Rail	RAIL	LONDON - BIRMINGHAM STNS	09/04/2025	99.20	0.00	Team away day
Megan Williams	Hotels	Hotel	Birmingham	09/04/2025	95.83	0.00	
Megan Williams	Hotels	Hotel - Credit	Evesham	02/06/2025	-22.00	0.00	

FULL NAME	GROUPING	SUB TYPE	REASON	DATE INCURRED	AMOUNT	REIMBURSEMENT AMOUNT	PUBLICATION NOTES
Michael Plaut	Rail	RAIL	LONDON PADDINGTON - CARDIFF CENTRAL	09/04/2025	45.95	0.00	
Michael Plaut	Rail	RAIL	Cardiff - Paddington	08/04/2025	54.25	54.25	
Michael Plaut	Hotels	Hotel	London	08/04/2025	123.33	0.00	
Michael Plaut	Rail	RAIL	Cardiff - Paddington	08/04/2025	-81.30	0.00	
Michael Plaut	Hotels	Hotel	London	14/05/2025	121.95	0.00	
Michael Plaut	Hotels	Hotel	London	17/06/2025	137.92	0.00	
Michael Plaut	Hotels	Hotel	London	25/06/2025	137.50	0.00	

FULL NAME	GROUPING	SUB TYPE	REASON	DATE INCURRED	AMOUNT	REIMBURSEMENT AMOUNT	PUBLICATION NOTES
Michael Smyth	Rail	RAIL	EVESHAM - LONDON PADDINGTON	24/04/2025	77.00	40.00	
Michael Smyth	Rail	RAIL	LONDON PADDINGTON - EVESHAM	23/04/2025	87.00	34.50	
Michael Smyth	Hotels	Hotel	Evesham	23/04/2025	115.63	0.00	

FULL NAME	GROUPING	SUB TYPE	REASON	DATE INCURRED	AMOUNT	REIMBURSEMENT AMOUNT	PUBLICATION NOTES
Mohit Bakaya	External hospitality	Hospitality for Business Contacts	Editorial discussion	31/03/2025	113.79		
Mohit Bakaya	Internal hospitality	Staff Entertainment	Editorial discussion	20/03/2025	51.75		
Mohit Bakaya	Internal hospitality	Staff Entertainment	Thanking the Archers podcast team on 6 month succe	03/04/2025	121.95		
Mohit Bakaya	External hospitality	Hospitality for Business Contacts	Meeting with potential presenter	08/04/2025	20.48		
Mohit Bakaya	External hospitality	Hospitality for Business Contacts	Editorial discussion	07/05/2025	81.88		
Mohit Bakaya	External hospitality	Hospitality for Business Contacts	Editorial discussion	13/05/2025	141.18		
Mohit Bakaya	External hospitality	Hospitality for Business Contacts	Editorial discussion	02/06/2025	11.92		
Mohit Bakaya	Subsistence	Individual Meals	Industry event	21/05/2025	6.00		
Mohit Bakaya	Subsistence	Individual Meals	Industry event	22/05/2025	11.00		
Mohit Bakaya	Subsistence	Individual Meals	Industry event	24/05/2025	17.00		
Mohit Bakaya	External hospitality	Hospitality for Business Contacts	Editorial discussion	11/06/2025	66.19		
Mohit Bakaya	External hospitality	Hospitality for Business Contacts	Editorial discussion	16/06/2025	60.75		

FULL NAME	GROUPING	SUB TYPE	REASON	DATE INCURRED	AMOUNT	REIMBURSEMENT AMOUNT	PUBLICATION NOTES
Morwen Williams	Taxis	Taxi	To get to airport	04/04/2025	57.96	0.00	
Morwen Williams	Subsistence	Individual Meals	NAB	04/04/2025	21.99	0.00	
Morwen Williams	Taxis	Taxi	NAB	05/04/2025	14.51	0.00	
Morwen Williams	Taxis	Taxi	NAB	07/04/2025	15.37	0.00	
Morwen Williams	Taxis	Taxi	NAB show	04/04/2025	19.24	0.00	
Morwen Williams	Taxis	Taxi	NAB SHOW	04/04/2025	20.80	0.00	
Morwen Williams	Taxis	Taxi	NAB SHOW	04/04/2025	15.42	0.00	
Morwen Williams	Rail	Train	After NAB from Gatwick airport	09/04/2025	19.20	0.00	
Morwen Williams	Taxis	Taxi	NAB SHOW	04/04/2025	9.41	0.00	
Morwen Williams	Taxis	Taxi	NAB	05/04/2025	11.15	0.00	
Morwen Williams	Taxis	Taxi	NAB SHOW	07/04/2025	10.04	0.00	
Morwen Williams	Taxis	Taxi	NAB SHOW	07/04/2025	14.77	0.00	
Morwen Williams	Taxis	Taxi	To get from station to Hostile Environment course	25/03/2025	15.00	0.00	
Morwen Williams	Travel - Other	Parking	At station for SLT away day	18/03/2025	20.00	0.00	
Morwen Williams	Flights	Personal Visa Costs	For frequent trips to US	03/03/2025	120.00	0.00	
Morwen Williams	Taxis	Taxi	NAB SHOW	08/04/2025	18.46	0.00	
Morwen Williams	Hotels	Hotel	Reading	17/06/2025	163.75	0.00	
Morwen Williams	Hotels	Hotel - Credit	Reading	17/06/2025	-163.75	0.00	

FULL NAME GROUPING SUB TYPE REASON				DATE INCURRED	AMOUNT	REIMBURSEMENT	AMOUNT	PUBLICATION	NOTES
Muriel Gray	Hotels	Hotel	London	14/05/2025	163.00	0.00			
Muriel Gray	Taxis	MINICAB	G12 >> PA3	23/06/2025	36.20	0.00			
Muriel Gray	Hotels	Hotel	London	23/06/2025	498.00	0.00			
Muriel Gray	Taxis	MINICAB	WR11 >> WR11	22/04/2025	13.92	0.00			This was taxi journey was for a total of two passengers
Muriel Gray	Taxis	MINICAB	G12 >> PA3	21/05/2025	36.20	0.00			
Muriel Gray	Taxis	MINICAB	PA3 >> G12	22/05/2025	35.77	0.00			
Muriel Gray	Taxis	MINICAB	BT29 >> BT2	21/05/2025	46.71	0.00			
Muriel Gray	Taxis	MINICAB	BT1 >> BT29	22/05/2025	44.23	0.00			
Muriel Gray	Taxis	MINICAB	G12 >> PA3	14/05/2025	36.20	0.00			
Muriel Gray	Taxis	MINICAB	SW1Y >> W1W	14/05/2025	18.50	0.00			
Muriel Gray	Taxis	MINICAB	PA3 >> G12	15/05/2025	35.77	0.00			
Muriel Gray	Taxis	MINICAB	W1W >> SW1Y	14/05/2025	21.46	0.00			
Muriel Gray	Hotels	Hotel	Belfast	21/05/2025	85.00	0.00			
Muriel Gray	Taxis	MINICAB	PA3 >> G12	27/03/2025	36.77	0.00			
Muriel Gray	Taxis	MINICAB	G12 >> PA3	22/04/2025	37.20	0.00			
Muriel Gray	Taxis	MINICAB	PA3 >> G12	25/04/2025	36.77	0.00			
Muriel Gray	Rail	RAIL	LONDON PADDINGTON - EVESHAM	22/04/2025	105.80	0.00			
Muriel Gray	Hotels	Hotel	Evesham	22/04/2025	175.00	0.00			
Muriel Gray	Hotels	Hotel	London	24/04/2025	135.00	0.00			
Muriel Gray	Taxis	MINICAB	WR11 >> WR11	22/04/2025	12.00	0.00			

FULL NAME	GROUPING	SUB TYPE	REASON	DATE INCURRED	AMOUNT	REIMBURSEMENT AMOUNT	PUBLICATION NOTES
Natasha Wojciechowski	Hotels	Hotel	Belfast	10/06/2025	170.00	0.00	
Natasha Wojciechowski	Taxis	Taxi	Travel to work location	10/06/2025	11.00	0.00	
Natasha Wojciechowski	Taxis	Taxi	Travel work	12/06/2025	11.00	0.00	
Natasha Wojciechowski	Travel - Other	Coach, Bus, Tram &Tube	Travel work	11/06/2025	13.90	0.00	
Natasha Wojciechowski	Hotels	Hotel	Belfast	10/06/2025	170.00	0.00	
Natasha Wojciechowski	Taxis	MINICAB	BT3 >> BT2	10/06/2025	18.04	0.00	
Natasha Wojciechowski	Hotels	Hotel	Evesham	01/07/2025	115.83	0.00	
Natasha Wojciechowski	Hotels	Hotel - Credit	Belfast	10/06/2025	-170.00	0.00	

FULL NAME	GROUPING	SUB TYPE	REASON	DATE INCURRED	AMOUNT	REIMBURSEMENT AMOUNT	PUBLICATION NOTES
Nick North	Rail	RAIL	MANCHESTER PICCADILLY-LONDON EUSTON	02/05/2025	35.00	0.00	
Nick North	Rail	RAIL	LONDON EUSTON-MANCHESTER PICCADILLY	02/05/2025	45.50	0.00	
Nick North	Hotels	Hotel	Salford	12/05/2025	80.25	0.00	
Nick North	Hotels	Hotel	Belfast	04/06/2025	168.00	0.00	
Nick North	Flights	Transaction Fee	LCY/BHD	04/06/2025	6.25	0.00	
Nick North	Rail	RAIL	LONDON EUSTON-GLASGOW CENTRAL	25/06/2025	83.50	0.00	
Nick North	Hotels	Hotel	Glasgow	30/06/2025	77.50	0.00	
Nick North	Flights	Flight	BHD/BRS	06/06/2025	56.99	0.00	
Nick North	Flights	Transaction Fee	BHD/BRS	06/06/2025	6.25	0.00	
Nick North	Flights	Transaction Fee	LCY/BHD	04/06/2025	6.25	0.00	
Nick North	Flights	Flight- Credit	BHD/LHR	06/06/2025	-36.70	0.00	
Nick North	Flights	Transaction Fee	BHD/LHR	06/06/2025	6.25	0.00	
Nick North	Flights	Flight	LCY/BHD	04/06/2025	203.57	0.00	
Nick North	Flights	Transaction Fee	BHD/LHR	06/06/2025	6.25	0.00	
Nick North	Flights	Flight	BHD/LHR	06/06/2025	160.20	0.00	
Nick North	Rail	RAIL	PRESTON (LANCS)-LONDON EUSTON	25/06/2025	44.00	0.00	
Nick North	Rail	RAIL	GLASGOW CENTRAL-LONDON EUSTON	25/06/2025	16.00	0.00	

FULL NAME	GROUPING	SUB TYPE	REASON	DATE INCURRED	AMOUNT	REIMBURSEMENT AMOUNT	PUBLICATION NOTES
Nick Wilcox	Hotels	Hotel	Dublin	28/04/2025	537.28	0.00	
Nick Wilcox	Hotels	Hotel	Dublin	01/05/2025	273.15	0.00	
Nick Wilcox	Flights	Transaction Fee	LCY/DUB	02/05/2025	23.00	0.00	
Nick Wilcox	Flights	Transaction Fee	LCY/DUB	02/05/2025	6.25	0.00	
Nick Wilcox	Flights	Flight	LCY/DUB	01/05/2025	60.00	0.00	
Nick Wilcox	Flights	Flight	LCY/DUB	02/05/2025	5.00	0.00	
Nick Wilcox	Flights	Flight	LCY/DUB/LCY	28/04/2025	380.11	0.00	
Nick Wilcox	Flights	Transaction Fee	LCY/DUB/LCY	28/04/2025	6.25	0.00	

FULL NAME	GROUPING	SUB TYPE	REASON	DATE INCURRED	AMOUNT	REIMBURSEMENT AMOUNT	PUBLICATION NOTES
Nicki Brown	Rail	RAIL	LONDON - MANCHESTER STNS	19/03/2025	-139.50	0.00	
Nicki Brown	Rail	RAIL	MANCHESTER STNS - LONDON	14/05/2025	79.80	0.00	
Nicki Brown	Rail	RAIL	LONDON - MANCHESTER STNS	14/05/2025	149.50	0.00	
Nicki Brown	Rail	RAIL	MANCHESTER STNS - LONDON	08/05/2025	79.80	0.00	
Nicki Brown	Rail	RAIL	LONDON - MANCHESTER STNS	07/05/2025	149.50	0.00	
Nicki Brown	Hotels	Hotel	Manchester	07/05/2025	90.83	0.00	

FULL NAME	GROUPING	SUB TYPE	REASON	DATE INCURRED	AMOUNT	REIMBURSEMENT AMOUNT	PUBLICATION NOTES
Nigel Lewis	Rail	RAIL	WESTBURY - LONDON PADDINGTON	01/04/2025	88.50	0.00	
Nigel Lewis	Rail	RAIL	LONDON PADDINGTON - WESTBURY	01/04/2025	54.00	0.00	
Nigel Lewis	Rail	RAIL	WESTBURY - LONDON PADDINGTON	08/04/2025	88.50	0.00	
Nigel Lewis	Rail	RAIL	LONDON PADDINGTON - CHIPPENHAM	09/04/2025	55.00	0.00	
Nigel Lewis	Rail	RAIL	CHIPPENHAM - WESTBURY	10/04/2025	7.30	0.00	
Nigel Lewis	Rail	RAIL	WESTBURY - LONDON PADDINGTON	14/04/2025	80.50	0.00	
Nigel Lewis	Hotels	Hotel	London	12/05/2025	137.92	0.00	
Nigel Lewis	Hotels	Hotel	London	08/04/2025	140.00	0.00	
Nigel Lewis	Hotels	Hotel	Reading	07/05/2025	158.33	0.00	
Nigel Lewis	Hotels	Hotel	Istanbul	23/06/2025	434.64	0.00	
Nigel Lewis	Hotels	Hotel	London	13/05/2025	243.90	0.00	
Nigel Lewis	Flights	Transaction Fee	LHR/IST/LHR	23/06/2025	23.00	0.00	
Nigel Lewis	Flights	Flight	LHR/IST/LHR	23/06/2025	467.12	0.00	
Nigel Lewis	Hotels	Hotel	London	01/06/2025	111.75	0.00	
Nigel Lewis	Hotels	Hotel	London	11/06/2025	140.00	0.00	
Nigel Lewis	Hotels	Hotel	London	17/06/2025	163.00	0.00	
Nigel Lewis	Hotels	Hotel - Credit	London	17/06/2025	-163.00	0.00	
Nigel Lewis	Hotels	Hotel	London	01/07/2025	166.00	0.00	
Nigel Lewis	Travel - Other	Parking	Travel to London	10/03/2025	12.60	0.00	
Nigel Lewis	Subsistence	Individual Meals	Meetings in London	05/03/2025	22.00	0.00	
Nigel Lewis	Travel - Other	Parking	Travel to London	05/03/2025	7.60	0.00	
Nigel Lewis	Travel - Other	Parking	Travel to London	03/03/2025	4.40	0.00	
Nigel Lewis	Subsistence	Individual Meals	Meetings in London	26/03/2025	22.00	0.00	
Nigel Lewis	Subsistence	Individual Meals	Meetings in London	10/03/2025	22.00	0.00	
Nigel Lewis	Travel - Other	Parking	Travel to London	01/04/2025	4.40	0.00	
Nigel Lewis	Travel - Other	Parking	Travel to London	26/03/2025	8.50	0.00	
Nigel Lewis	Travel - Other	Parking	Travel to London	20/03/2025	4.40	0.00	
Nigel Lewis	Travel - Other	Parking	Travel to London	18/03/2025	8.50	0.00	
Nigel Lewis	Travel - Other	Parking	Travel to London	17/03/2025	4.40	0.00	
Nigel Lewis	Travel - Other	Parking	Travel to London	13/03/2025	4.40	0.00	
Nigel Lewis	Subsistence	Individual Meals	Meetings in London and Reading	07/05/2025	22.00	0.00	
Nigel Lewis	Subsistence	Individual Meals	Meetings in London	14/05/2025	22.00	0.00	
Nigel Lewis	Subsistence	Individual Meals	Meetings in London	12/05/2025	22.00	0.00	
Nigel Lewis	Subsistence	Individual Meals	Meetings in London	08/04/2025	22.00	0.00	
Nigel Lewis	Travel - Other	Parking	Meetings in London	08/04/2025	12.60	0.00	
Nigel Lewis	Travel - Other	Parking	Meetings in London	14/04/2025	8.50	0.00	
Nigel Lewis	Travel - Other	Parking	Meetings in London	07/05/2025	8.50	0.00	
Nigel Lewis	Travel - Other	Parking	Meetings in London	12/05/2025	16.70	0.00	
Nigel Lewis	Travel - Other	Parking	Meetings in Birmingham	20/05/2025	21.00	0.00	

FULL NAME	GROUPING	SUB TYPE	REASON	DATE INCURRED	AMOUNT	REIMBURSEMENT AMOUNT	PUBLICATION NOTES
Nikki Severs	Rail	RAIL	BIRMINGHAM STNS - BRISTOL TEMPLE M	03/04/2025	77.90	77.90	
Nikki Severs	Rail	RAIL	BATH SPA - BRISTOL TEMPLE M	03/04/2025	72.10	72.10	
Nikki Severs	Rail	RAIL	DIDCOT PARKWAY - BATH SPA	04/04/2025	19.90	19.00	
Nikki Severs	Rail	RAIL	DIDCOT PARKWAY - LONDON PADDINGTON	04/04/2025	91.60	91.60	
Nikki Severs	Rail	RAIL	BATH SPA - DIDCOT PARKWAY	04/04/2025	40.50	40.00	
Nikki Severs	Hotels	Hotel	London	07/05/2025	133.00	133.00	

FULL NAME	GROUPING	SUB TYPE	REASON	DATE INCURRED	AMOUNT	REIMBURSEMENT AMOUNT	PUBLICATION NOTES
Noreen Adams	Taxis	MINICAB	G51 >> PA3	28/04/2025	35.39	0.00	
Noreen Adams	Hotels	Hotel	Cardiff	06/05/2025	180.00	0.00	
Noreen Adams	Hotels	Hotel - Credit	London	07/04/2025	-128.92	0.00	
Noreen Adams	Hotels	Hotel	London	17/06/2025	140.00	0.00	
Noreen Adams	Hotels	Hotel	Reading	17/06/2025	143.33	0.00	
Noreen Adams	Flights	Transaction Fee	GLA/BRS/GLA	21/05/2025	6.25	0.00	
Noreen Adams	Flights	Flight	GLA/BRS/GLA	21/05/2025	200.98	0.00	
Noreen Adams	Flights	Transaction Fee	LHR/GLA	19/06/2025	6.25	0.00	
Noreen Adams	Flights	Flight	LHR/GLA	19/06/2025	183.62	0.00	
Noreen Adams	Flights	Transaction Fee	GLA/LHR	17/06/2025	23.00	0.00	
Noreen Adams	Flights	Transaction Fee	GLA/LHR	17/06/2025	6.25	0.00	
Noreen Adams	Flights	Flight	GLA/LHR	19/05/2025	60.00	0.00	
Noreen Adams	Flights	Flight	GLA/LHR	17/06/2025	1.06	0.00	
Noreen Adams	Flights	Transaction Fee	LHR/GLA	18/06/2025	6.25	0.00	
Noreen Adams	Flights	Transaction Fee	GLA/LHR	13/05/2025	23.00	0.00	
Noreen Adams	Flights	Flight	GLA/LCY	28/04/2025	91.14	0.00	
Noreen Adams	Flights	Flight	GLA/LCY	22/04/2025	60.00	0.00	
Noreen Adams	Flights	Transaction Fee	GLA/LCY	22/04/2025	23.00	0.00	
Noreen Adams	Flights	Transaction Fee	GLA/LCY	28/04/2025	6.25	0.00	
Noreen Adams	Flights	Flight	LHR/GLA	08/05/2025	392.12	0.00	
Noreen Adams	Flights	Transaction Fee	LHR/GLA	08/05/2025	6.25	0.00	
Noreen Adams	Flights	Flight	LHR/GLA	18/06/2025	225.12	0.00	
Noreen Adams	Taxis	MINICAB	G76 >> PA3	17/06/2025	41.80	0.00	
Noreen Adams	Taxis	MINICAB	PA3 >> G76	18/06/2025	42.28	0.00	
Noreen Adams	Hotels	Hotel - Credit	Reading	17/06/2025	-143.33	0.00	
Noreen Adams	Hotels	Hotel	London	01/07/2025	140.00	0.00	
Noreen Adams	Hotels	Hotel	London	17/06/2025	120.00	0.00	
Noreen Adams	Flights	Flight	GLA/LHR	28/05/2025	60.00	0.00	
Noreen Adams	Flights	Flight	GLA/LHR	17/06/2025	41.00	0.00	
Noreen Adams	Flights	Transaction Fee	GLA/LHR	17/06/2025	6.25	0.00	
Noreen Adams	Flights	Transaction Fee	GLA/LHR	17/06/2025	23.00	0.00	
Noreen Adams	Flights	Flight	GLA/LHR/GLA	01/07/2025	295.30	0.00	
Noreen Adams	Flights	Transaction Fee	GLA/LHR/GLA	01/07/2025	6.25	0.00	
Noreen Adams	Flights	Flight	GLA/AMS/GLA	11/09/2025	312.76	0.00	
Noreen Adams	Flights	Transaction Fee	GLA/AMS/GLA	11/09/2025	6.25	0.00	
Noreen Adams	Flights	Flight	GLA/LHR	01/04/2025	60.00	0.00	
Noreen Adams	Flights	Transaction Fee	GLA/LHR	01/04/2025	23.00	0.00	
Noreen Adams	Flights	Transaction Fee	GLA/LHR	14/05/2025	6.25	0.00	
Noreen Adams	Flights	Flight	GLA/BRS/GLA	06/05/2025	244.98	0.00	
Noreen Adams	Flights	Transaction Fee	GLA/BRS/GLA	06/05/2025	6.25	0.00	
Noreen Adams	Flights	Flight	GLA/LHR	13/05/2025	31.00	0.00	
Noreen Adams	Flights	Flight	GLA/LHR	22/04/2025	60.00	0.00	
Noreen Adams	Flights	Transaction Fee	GLA/LHR	13/05/2025	6.25	0.00	
Noreen Adams	Hotels	Hotel	London	28/04/2025	114.50	0.00	
Noreen Adams	Hotels	Hotel	London	13/05/2025	132.50	0.00	
Noreen Adams	Hotels	Hotel	London	14/05/2025	132.50	0.00	
Noreen Adams	Hotels	Hotel	Cardiff	21/05/2025	90.00	0.00	
Noreen Adams	Taxis	MINICAB	G76 >> PA3	13/05/2025	41.80	0.00	
Noreen Adams	Taxis	MINICAB	PA3 >> G76	15/05/2025	42.28	0.00	
Noreen Adams	Taxis	MINICAB	PA3 >> G76	30/04/2025	42.28	0.00	
Noreen Adams	Taxis	MINICAB	G76 >> PA3	06/05/2025	41.80	0.00	
Noreen Adams	Taxis	MINICAB	BS48 >> BS1	06/05/2025	36.87	0.00	
Noreen Adams	Taxis	MINICAB	PA3 >> G76	08/05/2025	42.28	0.00	
Noreen Adams	Taxis	MINICAB	RG1 >> RG4	13/05/2025	21.46	0.00	
Noreen Adams	Taxis	MINICAB	RG4 >> RG1	13/05/2025	22.96	0.00	
Noreen Adams	Taxis	MINICAB	BS48 >> BS1	21/05/2025	37.26	0.00	
Noreen Adams	Taxis	MINICAB	G76 >> PA3	21/05/2025	35.80	0.00	
Noreen Adams	Taxis	MINICAB	PA3 >> G76	22/05/2025	42.28	0.00	
Noreen Adams	Taxis	MINICAB	BS1 >> BS48	22/05/2025	38.10	0.00	
Noreen Adams	Hotels	Hotel - Credit	Manchester	17/06/2025	-178.34	0.00	
Noreen Adams	Hotels	Hotel	Manchester	17/06/2025	178.34	0.00	
Noreen Adams	Hotels	Hotel - Credit	London	17/06/2025	-140.00	0.00	

FULL NAME	GROUPING	SUB TYPE	REASON	DATE INCURRED	AMOUNT	REIMBURSEMENT AMOUNT	PUBLICATION NOTES
Patricia Hidalgo	Rail	RAIL	BIRMINGHAM STNS - LONDON	02/04/2025	-21.00	0.00	Refund to train after alternate trains booked due to schedule change
Patricia Hidalgo	Taxis	MINICAB	CM24 >> W2	31/05/2025	149.80	0.00	Return taxi from Stanstead airport
Patricia Hidalgo	Hotels	Hotel	Sheffield	08/07/2025	148.32	0.00	Hotel in Sheffield for CMC conference
Patricia Hidalgo	Hotels	Hotel - Credit	Sheffield	08/07/2025	-74.16	0.00	Refund for hotel for CMC conference in Sheffield after schedule change
Patricia Hidalgo	Hotels	Hotel	Leeds	01/07/2025	88.75	0.00	Hotel in Leeds for Board
Patricia Hidalgo	Hotels	Hotel - Credit	Leeds	01/07/2025	-88.75	0.00	Hotel in Leeds for Board meeting
Patricia Hidalgo	Hotels	Hotel	London	15/06/2025	824.46	0.00	Hotel in London for Enterprise Unleashed course (5 days), cancelled as no longer needed
Patricia Hidalgo	Hotels	Hotel - Credit	London	15/06/2025	-687.05	0.00	Hotel in London for enterprise unleashed course (cancelled as no longer needed)
Patricia Hidalgo	Rail	RAIL	LONDON - MANCHESTER STNS	08/03/2025	-31.50	0.00	Train to London - cancelled due to schedule change
Patricia Hidalgo	Rail	RAIL	BIRMINGHAM STNS - LONDON	02/04/2025	50.50	0.00	Travel to Birmingham to speak at conference
Patricia Hidalgo	Hotels	Hotel	Pescara, IT	28/05/2025	497.95	0.00	Hotel in Pescara to attend Cartoons at the Bay Conference as part of international jury
Patricia Hidalgo	Hotels	Hotel	Isle of Mull	05/08/2025	185.00	0.00	
Patricia Hidalgo	Flights	Flight- Credit	LHR/GVA	26/03/2025	-65.12	0.00	Flights to Annecy for MIFA Festival
Patricia Hidalgo	Flights	Transaction Fee	LHR/GVA	26/03/2025	23.00	0.00	Return flight to Annecy from MIFA festival
Patricia Hidalgo	Taxis	Taxi	Taxi to lunch with externals	30/05/2025	12.79	0.00	Taxi to lunch venue while at conference in Italy - attended as part of journey
Patricia Hidalgo	Subsistence	Individual Meals	Lunch when travelling to Cartoons on the Bay	27/05/2025	8.00	0.00	Lunch when travelling to Cartoons on the Bay
Patricia Hidalgo	Subsistence	Individual Meals	Dinner while at Cartoons on the Bay	27/05/2025	22.00	0.00	Dinner while at Cartoons on the Bay
Patricia Hidalgo	Subsistence	Individual Meals	Breakfast while at Cartoons on the Bay	28/05/2025	2.98	0.00	Breakfast while at Cartoons on the Bay
Patricia Hidalgo	Subsistence	Individual Meals	Dinner while at Cartoons on the Bay	28/05/2025	17.05	0.00	Dinner while at Cartoons on the Bay
Patricia Hidalgo	Subsistence	Group Meals	Dinner with NI Archive team when joining departme	26/03/2025	123.86	0.00	Dinner with NI Archive Team when in Manchester
Patricia Hidalgo	Mileage	Personal Vehicle Mileage		13/04/2025	91.35	0.00	Travel to London for in person meetings

FULL NAME	GROUPING	SUB TYPE	REASON	DATE INCURRED	AMOUNT	REIMBURSEMENT AMOUNT	PUBLICATION NOTES
Paul Davies	Taxis	Taxi	BBC Event	26/03/2025	16.00	0.00	
Paul Davies	Subsistence	Individual Meals	BBC Event	28/03/2025	22.00	0.00	
Paul Davies	Subsistence	Individual Meals	BBC Event	26/03/2025	22.00	0.00	
Paul Davies	Taxis	Taxi	BBC Event	29/03/2025	8.90	0.00	
Paul Davies	Taxis	Taxi	BBC Event	29/03/2025	7.93	0.00	
Paul Davies	Hotels	Hotel	Manchester	30/06/2025	90.83	0.00	

FULL NAME	GROUPING	SUB TYPE	REASON	DATE INCURRED	AMOUNT	REIMBURSEMENT AMOUNT	PUBLICATION NOTES
Paul Oldfield	Taxis	BLACK CAB	SW16 >> RH6	02/04/2025	124.52	0.00	
Paul Oldfield	Taxis	BLACK CAB	G51 >> PA3	02/04/2025	37.40	0.00	
Paul Oldfield	Rail	RAIL	GATWICK AIRPORT - EAST CROYDON	02/04/2025	13.30	0.00	
Paul Oldfield	Hotels	Hotel	Evesham	23/04/2025	87.50	0.00	
Paul Oldfield	Taxis	BLACK CAB	M50 >> M1	14/05/2025	16.72	0.00	
Paul Oldfield	Hotels	Hotel	Manchester	13/05/2025	90.83	0.00	

FULL NAME	GROUPING	SUB TYPE	REASON	DATE INCURRED	AMOUNT	REIMBURSEMENT AMOUNT	PUBLICATION NOTES
Peter Archer	Hotels	Hotel	Manchester	23/07/2025	90.83	0.00	
Peter Archer	Taxis	Taxi	To get to airport	26/01/2025	46.00	0.00	
Peter Archer	Taxis	Taxi	Taxi from airport to home	27/01/2025	40.00	0.00	
Peter Archer	Taxis	Taxi	Trip to EBU from hotel	27/01/2025	21.60	0.00	
Peter Archer	Taxis	Taxi	Trip to airport from EBU	27/01/2025	16.33	0.00	
Peter Archer	Subsistence	Individual Meals	Dinner in Geneva	27/01/2025	18.97	0.00	
Peter Archer	Subsistence	Individual Meals	Dinner in Cardiff on overnight	13/02/2025	22.00	0.00	

FULL NAME	GROUPING	SUB TYPE	REASON	DATE INCURRED	AMOUNT	REIMBURSEMENT AMOUNT	PUBLICATION NOTES
PETER JOHNSTON	Flights	Transaction Fee	BHD/LCY/BHD	12/05/2025	6.25	0.00	
PETER JOHNSTON	Flights	Transaction Fee	BHD/LCY	31/03/2025	23.00	0.00	
PETER JOHNSTON	Flights	Transaction Fee	BHD/LCY	31/03/2025	6.25	0.00	
PETER JOHNSTON	Flights	Flight	BHD/LHR/BHD	07/04/2025	363.96	0.00	
PETER JOHNSTON	Flights	Transaction Fee	BHD/LHR/BHD	07/04/2025	6.25	0.00	
PETER JOHNSTON	Flights	Flight	BHD/LCY/BHD	15/04/2025	316.30	0.00	
PETER JOHNSTON	Flights	Transaction Fee	BHD/LCY/BHD	15/04/2025	6.25	0.00	
PETER JOHNSTON	Flights	Flight	BHD/LHR*LCY/BHD	22/04/2025	441.71	0.00	
PETER JOHNSTON	Flights	Transaction Fee	BHD/LHR*LCY/BHD	22/04/2025	6.25	0.00	
PETER JOHNSTON	Flights	Flight	BHD/LHR/BHD	28/04/2025	446.96	0.00	
PETER JOHNSTON	Flights	Transaction Fee	BHD/LHR/BHD	28/04/2025	6.25	0.00	
PETER JOHNSTON	Flights	Flight	BHD/LCY/BHD	12/05/2025	266.65	0.00	
PETER JOHNSTON	Hotels	Hotel - Credit	London	08/04/2025	-137.50	0.00	
PETER JOHNSTON	Hotels	Hotel - Credit	London	15/04/2025	-137.50	0.00	
PETER JOHNSTON	Hotels	Hotel - Credit	London	28/04/2025	-137.92	0.00	
PETER JOHNSTON	Hotels	Hotel	London	06/05/2025	275.84	0.00	
PETER JOHNSTON	Hotels	Hotel	London	27/05/2025	275.84	0.00	
PETER JOHNSTON	Hotels	Hotel	London	03/06/2025	275.84	0.00	
PETER JOHNSTON	Hotels	Hotel	London	09/06/2025	413.76	0.00	
PETER JOHNSTON	Hotels	Hotel	London	24/06/2025	413.76	0.00	
PETER JOHNSTON	Hotels	Hotel - Credit	London	12/05/2025	-540.00	0.00	
PETER JOHNSTON	Hotels	Hotel	London	17/06/2025	270.00	0.00	
PETER JOHNSTON	Flights	Transaction Fee	BHD/LCY/BHD	20/05/2025	6.25	0.00	
PETER JOHNSTON	Flights	Flight	BHD/LCY/BHD	20/05/2025	385.15	0.00	
PETER JOHNSTON	Flights	Transaction Fee	BHD/LCY	20/05/2025	23.00	0.00	
PETER JOHNSTON	Flights	Transaction Fee	BHD/LCY	20/05/2025	6.25	0.00	
PETER JOHNSTON	Flights	Flight	BHD/LCY	20/05/2025	150.25	0.00	
PETER JOHNSTON	Flights	Flight	BHD/LCY	19/05/2025	60.00	0.00	
PETER JOHNSTON	Flights	Transaction Fee	BHD/LCY	03/06/2025	6.25	0.00	
PETER JOHNSTON	Flights	Flight	BHD/LCY	03/06/2025	174.54	0.00	
PETER JOHNSTON	Flights	Transaction Fee	BRS/BFS	04/06/2025	6.25	0.00	
PETER JOHNSTON	Flights	Flight	BRS/BFS	04/06/2025	75.98	0.00	
PETER JOHNSTON	Flights	Transaction Fee	BHD/LHR/BHD	27/05/2025	6.25	0.00	
PETER JOHNSTON	Flights	Flight	BHD/LHR/BHD	27/05/2025	349.76	0.00	
PETER JOHNSTON	Taxis	MINICAB	BT26 >> BT3	03/06/2025	45.28	0.00	
PETER JOHNSTON	Taxis	MINICAB	BT29 >> BT26	04/06/2025	53.75	0.00	
PETER JOHNSTON	Rail	RAIL	CARDIFF CENTRAL-BRISTOL TEMPLE MEADS	29/05/2025	21.90	0.00	
PETER JOHNSTON	Hotels	Hotel - Credit	London	03/06/2025	-275.84	0.00	
PETER JOHNSTON	Hotels	Hotel - Credit	London	09/06/2025	-137.92	0.00	
PETER JOHNSTON	Subsistence	Individual Meals	Meetings London	08/04/2025	22.00	0.00	
PETER JOHNSTON	Rail	Train	Meetings London	20/03/2025	25.00	0.00	
PETER JOHNSTON	Subsistence	Individual Meals	Conference Cardiff	04/02/2025	22.00	0.00	

PETER JOHNSTON	Subsistence	Individual Meals	Meetings London	01/04/2025	22.00	0.00
PETER JOHNSTON	Travel - Other	Coach, Bus, Tram & Tube	Meetings London	26/03/2025	30.00	0.00
PETER JOHNSTON	Travel - Other	Parking	Meetings London	27/03/2025	70.00	0.00
PETER JOHNSTON	Rail	Train	Meetings London	27/03/2025	25.00	0.00
PETER JOHNSTON	Hotels	Hotel	London	12/05/2025	270.00	0.00
PETER JOHNSTON	Hotels	Hotel	London	12/05/2025	405.00	0.00
PETER JOHNSTON	Hotels	Hotel	London	20/05/2025	270.00	0.00
PETER JOHNSTON	Hotels	Hotel	Madrid	06/05/2025	617.17	0.00
PETER JOHNSTON	Hotels	Hotel	London	07/04/2025	135.00	0.00
PETER JOHNSTON	Rail	RAIL	LONDON PADDINGTON-CARDIFF CENTRAL	23/05/2025	77.50	0.00
PETER JOHNSTON	Rail	RAIL	CARDIFF CENTRAL-BRISTOL PARKWAY	28/05/2025	15.40	0.00
PETER JOHNSTON	Hotels	Hotel	Cardiff	03/06/2025	80.00	0.00
PETER JOHNSTON	Hotels	Hotel - Credit	London	06/05/2025	-275.84	0.00
PETER JOHNSTON	Hotels	Hotel - Credit	London	27/05/2025	-137.92	0.00
PETER JOHNSTON	Hotels	Hotel - Credit	London	24/06/2025	-137.92	0.00
PETER JOHNSTON	Hotels	Hotel	London	01/07/2025	275.84	0.00
PETER JOHNSTON	Hotels	Hotel - Credit	London	18/06/2025	-135.00	0.00
PETER JOHNSTON	Flights	Flight	BHD/LHR/BHD	09/06/2025	376.12	0.00
PETER JOHNSTON	Flights	Transaction Fee	BHD/LHR/BHD	09/06/2025	6.25	0.00
PETER JOHNSTON	Flights	Flight	BHD/LHR/BHD	18/06/2025	619.12	0.00
PETER JOHNSTON	Flights	Transaction Fee	BHD/LHR/BHD	18/06/2025	6.25	0.00
PETER JOHNSTON	Flights	Flight	BHD/LHR*LCY/BHD	24/06/2025	507.57	0.00
PETER JOHNSTON	Flights	Transaction Fee	BHD/LHR*LCY/BHD	24/06/2025	6.25	0.00
PETER JOHNSTON	Flights	Flight	BHD/LCY	24/03/2025	60.00	0.00
PETER JOHNSTON	Flights	Flight	BHD/LCY	31/03/2025	54.14	0.00
PETER JOHNSTON	Travel - Other	Parking	Meetings London	03/04/2025	80.00	0.00
PETER JOHNSTON	Rail	Train	Meetings London	07/04/2025	30.00	0.00
PETER JOHNSTON	Rail	Train	Meetings London	09/04/2025	25.00	0.00
PETER JOHNSTON	Travel - Other	Parking	Meetings London	09/04/2025	70.00	0.00
PETER JOHNSTON	Subsistence	Individual Meals	Conference Cardiff	05/02/2025	22.00	0.00
PETER JOHNSTON	Taxis	Taxi	Meetings London	04/03/2025	13.20	0.00
PETER JOHNSTON	Taxis	Taxi	Meetings London	07/04/2025	10.00	0.00
PETER JOHNSTON	Subsistence	Individual Meals	Meetings London	18/02/2025	22.00	0.00
PETER JOHNSTON	Rail	Train	Meetings London	04/03/2025	25.00	0.00
PETER JOHNSTON	Travel - Other	Coach, Bus, Tram & Tube	Meetings London	08/03/2025	17.90	0.00
PETER JOHNSTON	Subsistence	Individual Meals	Meetings London	07/04/2025	22.00	0.00

FULL NAME	GROUPING	SUB TYPE	REASON	DATE INCURRED	AMOUNT	REIMBURSEMENT AMOUNT	PUBLICATION NOTES
Peter O'Kane	Taxis	MINICAB	PA3 >> G51	09/04/2025	34.67	0.00	
Peter O'Kane	Taxis	MINICAB	G51 >> PA3	09/04/2025	35.39	0.00	
Peter O'Kane	Taxis	MINICAB	W11 >> TW6	17/04/2025	67.02	0.00	
Peter O'Kane	Taxis	MINICAB	B26 >> WR11	22/04/2025	99.41	0.00	
Peter O'Kane	Hotels	Hotel	Bengaluru	13/05/2025	139.03	0.00	
Peter O'Kane	Hotels	Hotel - Credit	New Delhi	11/05/2025	-376.10	0.00	
Peter O'Kane	Flights	Flight	LCY/BHD	29/05/2025	236.97	0.00	
Peter O'Kane	Flights	Transaction Fee	BHD/LCY	03/06/2025	6.25	0.00	
Peter O'Kane	Flights	Flight	BHD/LCY	03/06/2025	249.44	0.00	
Peter O'Kane	Flights	Transaction Fee	LCY/BHD	05/06/2025	6.25	0.00	
Peter O'Kane	Flights	Flight	LCY/BHD	05/06/2025	236.97	0.00	
Peter O'Kane	Flights	Flight	BHD/LCY	09/06/2025	156.24	0.00	
Peter O'Kane	Flights	Transaction Fee	BHD/LCY	09/06/2025	6.25	0.00	
Peter O'Kane	Flights	Flight	LCY/BHD	10/06/2025	173.17	0.00	
Peter O'Kane	Flights	Transaction Fee	LCY/BHD	10/06/2025	6.25	0.00	
Peter O'Kane	Flights	Flight	BHD/LCY	17/06/2025	216.04	0.00	
Peter O'Kane	Flights	Transaction Fee	BHD/LCY	17/06/2025	6.25	0.00	
Peter O'Kane	Flights	Flight	LHR/BHD	19/06/2025	34.25	0.00	
Peter O'Kane	Flights	Flight	LHR/BHD	17/06/2025	60.00	0.00	
Peter O'Kane	Flights	Transaction Fee	LHR/BHD	19/06/2025	6.25	0.00	
Peter O'Kane	Flights	Transaction Fee	LHR/BHD	19/06/2025	23.00	0.00	
Peter O'Kane	Flights	Transaction Fee- Credit	BHD/DEL	10/05/2025	-300.00	0.00	
Peter O'Kane	Flights	Transaction Fee	GLA/BFS	09/04/2025	6.25	0.00	
Peter O'Kane	Flights	Flight	BHD/LCY	14/04/2025	0.05	0.00	
Peter O'Kane	Flights	Flight	BHD/LCY	07/04/2025	60.00	0.00	
Peter O'Kane	Flights	Transaction Fee	BHD/LCY	14/04/2025	6.25	0.00	
Peter O'Kane	Flights	Transaction Fee	BHD/LCY	14/04/2025	23.00	0.00	
Peter O'Kane	Flights	Flight	BHD/BHX	22/04/2025	88.69	0.00	
Peter O'Kane	Flights	Transaction Fee	BHD/BHX	22/04/2025	6.25	0.00	
Peter O'Kane	Flights	Flight	BHX/BHD	24/04/2025	66.32	0.00	
Peter O'Kane	Flights	Transaction Fee	BHX/BHD	24/04/2025	6.25	0.00	
Peter O'Kane	Flights	Flight	BHD/LCY	29/04/2025	205.78	0.00	
Peter O'Kane	Flights	Transaction Fee	BHD/LCY	29/04/2025	6.25	0.00	
Peter O'Kane	Flights	Flight	LCY/BHD	01/05/2025	249.17	0.00	
Peter O'Kane	Flights	Transaction Fee	LCY/BHD	01/05/2025	6.25	0.00	
Peter O'Kane	Flights	Flight	LCY/BHD	16/04/2025	60.00	0.00	
Peter O'Kane	Flights	Transaction Fee	LCY/BHD	02/05/2025	6.25	0.00	
Peter O'Kane	Flights	Transaction Fee	LCY/BHD	02/05/2025	23.00	0.00	
Peter O'Kane	Flights	Flight	DEL/BLR	13/05/2025	88.20	0.00	
Peter O'Kane	Flights	Transaction Fee	DEL/BLR	13/05/2025	23.00	0.00	
Peter O'Kane	Hotels	Hotel	New Delhi	11/05/2025	376.10	0.00	
Peter O'Kane	Taxis	MINICAB	WR11 >> WR11	24/04/2025	13.92	0.00	
Peter O'Kane	Hotels	Hotel - Credit	Bengaluru	13/05/2025	-139.03	0.00	
Peter O'Kane	Flights	Transaction Fee	BHD/LCY	20/05/2025	6.25	0.00	
Peter O'Kane	Flights	Flight	BHD/LCY	20/05/2025	186.58	0.00	
Peter O'Kane	Flights	Transaction Fee	LCY/BHD	20/05/2025	6.25	0.00	
Peter O'Kane	Flights	Flight	LCY/BHD	20/05/2025	143.87	0.00	
Peter O'Kane	Flights	Transaction Fee	BHD/LHR/DEL*MAA-LHR/BHD	10/05/2025	23.00	0.00	
Peter O'Kane	Flights	Flight	BHD/LHR/DEL*MAA-LHR/BHD	10/05/2025	91.00	0.00	
Peter O'Kane	Flights	Flight	BHD/LCY	13/05/2025	279.78	0.00	
Peter O'Kane	Flights	Transaction Fee	BHD/LCY	13/05/2025	6.25	0.00	
Peter O'Kane	Flights	Flight	LHR/BHD	15/05/2025	395.22	0.00	
Peter O'Kane	Flights	Transaction Fee	LHR/BHD	15/05/2025	6.25	0.00	
Peter O'Kane	Flights	Transaction Fee	LHR/BHD	22/05/2025	23.00	0.00	
Peter O'Kane	Flights	Transaction Fee	LHR/BHD	22/05/2025	6.25	0.00	
Peter O'Kane	Flights	Flight	LHR/BHD	12/05/2025	60.00	0.00	
Peter O'Kane	Flights	Flight	LHR/BHD	22/05/2025	248.25	0.00	
Peter O'Kane	Flights	Transaction Fee	DEL/BLR	13/05/2025	23.00	0.00	
Peter O'Kane	Flights	Flight- Credit	DEL/BLR	13/05/2025	-43.43	0.00	
Peter O'Kane	Flights	Transaction Fee	BHD/LCY	27/05/2025	6.25	0.00	
Peter O'Kane	Flights	Flight	BHD/LCY	27/05/2025	185.58	0.00	
Peter O'Kane	Flights	Transaction Fee	LCY/BHD	29/05/2025	6.25	0.00	
Peter O'Kane	Flights	Flight	BHD-LHR/DEL*MAA/LHR	10/05/2025	5478.08	0.00	
Peter O'Kane	Flights	Transaction Fee	BHD-LHR/DEL*MAA/LHR	10/05/2025	23.00	0.00	
Peter O'Kane	Flights	Flight	BHD/LCY	27/03/2025	60.00	0.00	
Peter O'Kane	Flights	Flight	LCY/BHD	19/06/2025	360.57	0.00	
Peter O'Kane	Flights	Transaction Fee	LCY/BHD	19/06/2025	6.25	0.00	
Peter O'Kane	Flights	Flight	LHR/BHD	10/06/2025	45.25	0.00	
Peter O'Kane	Flights	Flight	LHR/BHD	02/06/2025	60.00	0.00	
Peter O'Kane	Flights	Transaction Fee	LHR/BHD	10/06/2025	6.25	0.00	
Peter O'Kane	Flights	Transaction Fee	LHR/BHD	10/06/2025	23.00	0.00	
Peter O'Kane	Flights	Flight	BHD/LCY	24/06/2025	301.04	0.00	
Peter O'Kane	Flights	Transaction Fee	BHD/LCY	24/06/2025	6.25	0.00	
Peter O'Kane	Flights	Flight	LCY/BHD	26/06/2025	288.67	0.00	

Peter O'Kane	Flights	Transaction Fee	LCY/BHD	26/06/2025	6.25	0.00
Peter O'Kane	Flights	Flight	BHD/LCY	08/07/2025	185.64	0.00
Peter O'Kane	Flights	Transaction Fee	BHD/LCY	08/07/2025	6.25	0.00
Peter O'Kane	Flights	Flight	BHD/LCY	15/07/2025	125.94	0.00
Peter O'Kane	Flights	Transaction Fee	BHD/LCY	15/07/2025	6.25	0.00
Peter O'Kane	Flights	Flight	BHD/LCY	29/07/2025	125.94	0.00
Peter O'Kane	Flights	Transaction Fee	BHD/LCY	29/07/2025	6.25	0.00
Peter O'Kane	Flights	Flight	LCY/BHD	10/07/2025	173.17	0.00
Peter O'Kane	Flights	Transaction Fee	LCY/BHD	10/07/2025	6.25	0.00
Peter O'Kane	Flights	Flight	LCY/BHD	17/07/2025	288.67	0.00
Peter O'Kane	Flights	Transaction Fee	LCY/BHD	17/07/2025	6.25	0.00
Peter O'Kane	Flights	Flight	LCY/BHD	31/07/2025	143.87	0.00
Peter O'Kane	Flights	Transaction Fee	LCY/BHD	31/07/2025	6.25	0.00
Peter O'Kane	Flights	Transaction Fee	BHD/LCY	07/04/2025	23.00	0.00
Peter O'Kane	Flights	Transaction Fee	BHD/LCY	15/04/2025	6.25	0.00
Peter O'Kane	Flights	Transaction Fee- Credit	BHD-LHR/DEL*MAA-LHR/BHD	10/05/2025	-23.00	0.00
Peter O'Kane	Flights	Transaction Fee- Credit	BHD-LHR/DEL*MAA-LHR/BHD	10/05/2025	-23.00	0.00
Peter O'Kane	Flights	Transaction Fee	BHD-LHR/DEL*MAA-LHR/BHD	10/05/2025	23.00	0.00
Peter O'Kane	Flights	Transaction Fee	BHD-LHR/DEL*MAA-LHR/BHD	28/03/2025	23.00	0.00
Peter O'Kane	Flights	Flight	BHD-LHR/DEL*MAA-LHR/BHD	10/05/2025	39.27	0.00
Peter O'Kane	Flights	Flight	BHD-LHR/DEL*MAA-LHR/BHD	28/03/2025	300.00	0.00
Peter O'Kane	Flights	Flight	BFS/GLA	09/04/2025	61.98	0.00
Peter O'Kane	Flights	Transaction Fee	BFS/GLA	09/04/2025	6.25	0.00
Peter O'Kane	Flights	Flight	GLA/BFS	09/04/2025	51.48	0.00

FULL NAME	GROUPING	SUB TYPE	REASON	DATE INCURRED	AMOUNT	REIMBURSEMENT	AMOUNT	PUBLICATION	NOTES
Phil Harrold	Hotels	Hotel - Credit	Manchester	24/06/2025	-153.33	0.00			
Phil Harrold	Flights	Flight	LHR/GLA/LCY	14/04/2025	241.89	0.00			
Phil Harrold	Flights	Transaction Fee	LHR/GLA/LCY	14/04/2025	23.00	0.00			
Phil Harrold	Taxis	MINICAB	PA3 >> G1	14/04/2025	38.99	0.00			
Phil Harrold	Taxis	MINICAB	G51 >> PA3	16/04/2025	35.07	0.00			
Phil Harrold	Rail	RAIL	LONDON PADDINGTON - HEATHROW EXPRESS TERMINAL 5	14/04/2025	25.00	0.00			
Phil Harrold	Hotels	Hotel	Glasgow	14/04/2025	198.34	0.00			
Phil Harrold	Hotels	Hotel	Manchester	13/05/2025	90.83	0.00			
Phil Harrold	Hotels	Hotel	Cardiff	09/06/2025	90.00	0.00			
Phil Harrold	Hotels	Hotel	Cardiff	09/06/2025	90.00	0.00			
Phil Harrold	Hotels	Hotel	Manchester	24/06/2025	153.33	0.00			

FULL NAME	GROUPING	SUB TYPE	REASON	DATE INCURRED	AMOUNT	REIMBURSEMENT AMOUNT	PUBLICATION NOTES
Rebecca Wallace	Subsistence	Individual Meals	Board meeting	22/04/2025	30.00	0.00	
Rebecca Wallace	Rail	RAIL	LONDON PADDINGTON - EVESHAM	22/04/2025	49.50	0.00	
Rebecca Wallace	Rail	RAIL	EVESHAM - LONDON PADDINGTON	24/04/2025	52.90	0.00	
Rebecca Wallace	Hotels	Hotel	Evesham	22/04/2025	175.00	0.00	
Rebecca Wallace	Hotels	Hotel	Manchester	12/05/2025	90.83	0.00	
Rebecca Wallace	Hotels	Hotel	Manchester	23/07/2025	90.83	0.00	

FULL NAME	GROUPING	SUB TYPE	REASON	DATE INCURRED	AMOUNT	REIMBURSEMENT AMOUNT	PUBLICATION NOTES
RHODRI TALFAN DAVIES	Hotels	Hotel	Evesham	23/04/2025	87.50	0.00	
RHODRI TALFAN DAVIES	Hotels	Hotel	Glasgow	08/05/2025	97.00	0.00	
RHODRI TALFAN DAVIES	Hotels	Hotel	London	28/04/2025	138.00	0.00	
RHODRI TALFAN DAVIES	Hotels	Hotel - Credit	London	28/04/2025	-138.00	0.00	
RHODRI TALFAN DAVIES	Hotels	Hotel	Manchester	13/05/2025	90.83	0.00	
RHODRI TALFAN DAVIES	Hotels	Hotel	Belfast	28/04/2025	126.25	0.00	
RHODRI TALFAN DAVIES	Taxis	MINICAB	BS6 >> BS48	08/05/2025	36.50	0.00	
RHODRI TALFAN DAVIES	Taxis	MINICAB	G2 >> G3	08/05/2025	13.92	0.00	
RHODRI TALFAN DAVIES	Taxis	MINICAB	G3 >> G2	09/05/2025	13.92	0.00	
RHODRI TALFAN DAVIES	Flights	Transaction Fee	BRS/GLA	28/05/2025	6.25	0.00	
RHODRI TALFAN DAVIES	Flights	Flight	BRS/GLA	28/05/2025	86.97	0.00	
RHODRI TALFAN DAVIES	Flights	Transaction Fee	GLA/BRS	29/05/2025	6.25	0.00	
RHODRI TALFAN DAVIES	Flights	Flight	GLA/BRS	29/05/2025	97.97	0.00	
RHODRI TALFAN DAVIES	Taxis	MINICAB	BS6 >> BS48	28/05/2025	36.50	0.00	
RHODRI TALFAN DAVIES	Taxis	MINICAB	G51 >> PA3	29/05/2025	35.07	0.00	
RHODRI TALFAN DAVIES	Taxis	MINICAB	BS6 >> BS1	10/06/2025	15.44	0.00	
RHODRI TALFAN DAVIES	Rail	RAIL	LONDON PADDINGTON-BRISTOL PARKWAY	30/05/2025	63.60	0.00	
RHODRI TALFAN DAVIES	Rail	RAIL	BRISTOL PARKWAY-LONDON PADDINGTON	30/05/2025	63.60	0.00	
RHODRI TALFAN DAVIES	Rail	RAIL	LONDON TERMINALS-ZONE U4* LONDN	30/05/2025	16.60	0.00	
RHODRI TALFAN DAVIES	Rail	RAIL	BRISTOL PARKWAY-LONDON PADDINGTON	09/06/2025	277.40	0.00	
RHODRI TALFAN DAVIES	Rail	RAIL	BRISTOL TEMPLE MEADS-LONDON PADDINGTON	09/06/2025	277.40	0.00	
RHODRI TALFAN DAVIES	Rail	RAIL	BRISTOL PARKWAY-LONDON PADDINGTON	25/06/2025	45.00	0.00	
RHODRI TALFAN DAVIES	Rail	RAIL	LONDON PADDINGTON-BRISTOL PARKWAY	25/06/2025	138.70	0.00	
RHODRI TALFAN DAVIES	Hotels	Hotel	London	30/06/2025	163.00	0.00	
RHODRI TALFAN DAVIES	Hotels	Hotel	Dublin	18/07/2025	177.14	0.00	
RHODRI TALFAN DAVIES	Hotels	Hotel	Dublin	20/07/2025	177.14	0.00	
RHODRI TALFAN DAVIES	Flights	Transaction Fee	BRS/EDI	08/05/2025	6.25	0.00	
RHODRI TALFAN DAVIES	Flights	Flight	BRS/EDI	08/05/2025	89.47	0.00	
RHODRI TALFAN DAVIES	Flights	Transaction Fee	GLA/BRS	09/05/2025	6.25	0.00	
RHODRI TALFAN DAVIES	Rail	RAIL	WESTBURY-LONDON PADDINGTON	14/04/2025	113.40	0.00	
RHODRI TALFAN DAVIES	Rail	RAIL	LONDON TERMINALS-ZONE U4* LONDN	14/04/2025	16.60	0.00	
RHODRI TALFAN DAVIES	Rail	RAIL	LONDON PADDINGTON-BRISTOL PARKWAY	14/04/2025	138.70	0.00	
RHODRI TALFAN DAVIES	Rail	RAIL	BRISTOL PARKWAY-LONDON PADDINGTON	25/04/2025	138.70	0.00	
RHODRI TALFAN DAVIES	Rail	RAIL	LONDON TERMINALS-ZONE U4* LONDN	25/04/2025	16.60	0.00	
RHODRI TALFAN DAVIES	Rail	RAIL	LONDON PADDINGTON-BRISTOL PARKWAY	29/04/2025	63.60	0.00	
RHODRI TALFAN DAVIES	Rail	RAIL	BRISTOL PARKWAY - MANCHESTER STNS	19/03/2025	-104.40	0.00	
RHODRI TALFAN DAVIES	Rail	RAIL	MANCHESTER STNS - BRISTOL PARKWAY	20/03/2025	-104.40	0.00	
RHODRI TALFAN DAVIES	Rail	RAIL	SWINDON (WILTS) - LONDON PADDINGTON	15/04/2025	175.80	0.00	
RHODRI TALFAN DAVIES	Hotels	Hotel - Credit	London	30/04/2025	-137.92	0.00	
RHODRI TALFAN DAVIES	Other	Glasses	DSE vision adjustments	25/05/2025	60.00	0.00	
RHODRI TALFAN DAVIES	Mileage	Personal Vehicle Mileage		02/04/2025	18.90	0.00	
RHODRI TALFAN DAVIES	Travel - Other	Parking	Trip to London	21/05/2025	9.20	0.00	

RHODRI TALFAN DAVIES	Travel - Other	Parking	Travel to London	30/04/2025	9.20	0.00
RHODRI TALFAN DAVIES	Taxis	Taxi	Late travel to Paddington after Media Action dinner	30/04/2025	19.00	0.00
RHODRI TALFAN DAVIES	Subsistence	Group Meals	Overnight in Belfast – dinner with s.40(2)	28/04/2025	44.00	0.00
RHODRI TALFAN DAVIES	Subsistence	Individual Meals	Flight to Belfast	28/04/2025	6.00	0.00
RHODRI TALFAN DAVIES	Rail	Train	Travel to London	16/05/2025	106.49	0.00
RHODRI TALFAN DAVIES	Subsistence	Individual Meals	Business in Glasgow	08/05/2025	22.00	0.00
RHODRI TALFAN DAVIES	Taxis	Taxi	Travel from Edinburgh airport to Glasgow	08/05/2025	70.95	0.00
RHODRI TALFAN DAVIES	Other	Eye Test	s.40(2)	05/05/2025	30.00	0.00
RHODRI TALFAN DAVIES	Taxis	Taxi	Taxi to Parkway for train to London	02/06/2025	14.99	0.00
RHODRI TALFAN DAVIES	Mileage	Personal Vehicle Mileage		05/06/2025	144.90	0.00
RHODRI TALFAN DAVIES	Taxis	Taxi	Taxi to Holyrood	08/05/2025	10.00	0.00
RHODRI TALFAN DAVIES	Flights	Transporting Equipment	Late arrival at airport – excess charge for additi...	29/05/2025	48.00	0.00
RHODRI TALFAN DAVIES	Subsistence	Individual Meals	Staying in Edinburgh	28/05/2025	22.00	0.00
RHODRI TALFAN DAVIES	Subsistence	Individual Meals	Late leaving London – home at 10.30	02/06/2025	10.99	0.00
RHODRI TALFAN DAVIES	Taxis	Taxi	Return home from Parkway to home	02/06/2025	14.94	0.00
RHODRI TALFAN DAVIES	Internal hospitality	Conferences	Celtic media festival lunch for four staff	05/06/2025	50.00	0.00
RHODRI TALFAN DAVIES	Taxis	MINICAB	BA11 >> BA13	31/03/2025	22.54	0.00
RHODRI TALFAN DAVIES	Taxis	MINICAB	BA11 >> BA13	15/04/2025	22.54	0.00
RHODRI TALFAN DAVIES	Taxis	MINICAB	BT29 >> BT2	28/04/2025	46.35	0.00
RHODRI TALFAN DAVIES	Taxis	MINICAB	BT2 >> BT29	28/04/2025	43.74	0.00
RHODRI TALFAN DAVIES	Taxis	MINICAB	G2 >> PA3	09/05/2025	13.00	0.00
RHODRI TALFAN DAVIES	Taxis	MINICAB	G2 >> PA3	09/05/2025	37.96	0.00
RHODRI TALFAN DAVIES	Taxis	MINICAB	PA3 >> G51	28/05/2025	33.67	0.00
RHODRI TALFAN DAVIES	Rail	RAIL	BRISTOL PARKWAY-LONDON PADDINGTON	20/05/2025	138.70	0.00
RHODRI TALFAN DAVIES	Rail	RAIL	LONDON PADDINGTON-BRISTOL PARKWAY	20/05/2025	138.70	0.00
RHODRI TALFAN DAVIES	Hotels	Hotel - Credit	Manchester	13/05/2025	-90.83	0.00
RHODRI TALFAN DAVIES	Hotels	Hotel	Edinburgh	28/05/2025	25.00	0.00
RHODRI TALFAN DAVIES	Hotels	Hotel	Edinburgh	28/05/2025	87.50	0.00
RHODRI TALFAN DAVIES	Hotels	Hotel - Credit	Newquay	04/06/2025	-199.16	0.00
RHODRI TALFAN DAVIES	Hotels	Hotel	Newquay	04/06/2025	199.16	0.00
RHODRI TALFAN DAVIES	Flights	Flight	GLA/BRS	09/05/2025	126.97	0.00
RHODRI TALFAN DAVIES	Flights	Flight	BRS/BFS	28/04/2025	84.47	0.00
RHODRI TALFAN DAVIES	Flights	Transaction Fee	BRS/BFS	28/04/2025	6.25	0.00
RHODRI TALFAN DAVIES	Flights	Flight	BFS/BRS	29/04/2025	69.99	0.00
RHODRI TALFAN DAVIES	Flights	Transaction Fee	BFS/BRS	29/04/2025	6.25	0.00

FULL NAME	GROUPING	SUB TYPE	REASON	DATE INCURRED	AMOUNT	REIMBURSEMENT AMOUNT	PUBLICATION NOTES
Rhona Burns	Subsistence	Individual Meals	Work	30/04/2025	20.00	0.00	
Rhona Burns	Rail	Train	Work	27/02/2025	25.70	0.00	
Rhona Burns	Subsistence	Individual Meals	Work	29/04/2025	22.00	0.00	
Rhona Burns	Rail	Train	Work	01/05/2025	7.30	0.00	
Rhona Burns	Rail	Train	Work	29/04/2025	13.90	0.00	
Rhona Burns	Rail	Train	Work	10/04/2025	6.90	0.00	
Rhona Burns	Rail	Train	Work	01/04/2025	27.90	0.00	
Rhona Burns	Rail	Train	Work	31/03/2025	27.80	0.00	
Rhona Burns	Rail	Train	Work	28/03/2025	9.60	0.00	
Rhona Burns	Rail	Train	Work	20/03/2025	26.90	0.00	
Rhona Burns	Subsistence	Individual Meals	Work	31/03/2025	18.90	0.00	
Rhona Burns	Hotels	Hotel	London	17/06/2025	243.90	0.00	x2 nights
Rhona Burns	Taxis	MINICAB	BT3 >> BT18	01/05/2025	22.70	0.00	
Rhona Burns	Taxis	MINICAB	BT18 >> BT3	13/05/2025	21.70	0.00	
Rhona Burns	Taxis	MINICAB	BT18 >> BT29	21/05/2025	64.82	0.00	
Rhona Burns	Taxis	MINICAB	BT29 >> BT18	23/05/2025	64.47	0.00	
Rhona Burns	Hotels	Hotel - Credit	London	28/05/2025	-121.95	0.00	
Rhona Burns	Hotels	Hotel - Credit	London	28/05/2025	-121.95	0.00	
Rhona Burns	Hotels	Hotel - Credit	London	20/05/2025	-243.90	0.00	x2 nights credit
Rhona Burns	Hotels	Hotel	London	03/06/2025	243.90	0.00	x2 nights
Rhona Burns	Taxis	MINICAB	BT18 >> BT3	28/03/2025	21.70	0.00	
Rhona Burns	Taxis	MINICAB	BT3 >> BT18	28/03/2025	22.70	0.00	
Rhona Burns	Taxis	MINICAB	BT3 >> BT18	01/04/2025	22.70	0.00	
Rhona Burns	Taxis	MINICAB	BT18 >> BT3	09/04/2025	21.70	0.00	
Rhona Burns	Taxis	MINICAB	BT3 >> BT18	10/04/2025	22.60	0.00	
Rhona Burns	Taxis	MINICAB	BT18 >> BT3	29/04/2025	21.70	0.00	
Rhona Burns	Hotels	Hotel - Credit	London	09/04/2025	-138.00	0.00	
Rhona Burns	Hotels	Hotel	London	13/05/2025	243.90	0.00	x2 nights
Rhona Burns	Hotels	Hotel	London	27/05/2025	243.90	0.00	x2 nights later credited due to cancellation
Rhona Burns	Hotels	Hotel	London	20/05/2025	243.90	0.00	x2 nights later credited due to cancellation
Rhona Burns	Flights	Flight	BHD/LGW	17/06/2025	60.99	0.00	
Rhona Burns	Flights	Transaction Fee	BHD/LGW	17/06/2025	6.25	0.00	
Rhona Burns	Flights	Flight	LHR/BHD	18/06/2025	181.52	0.00	
Rhona Burns	Flights	Transaction Fee	LHR/BHD	18/06/2025	6.25	0.00	
Rhona Burns	Flights	Flight	LHR/BHD	12/06/2025	60.00	0.00	
Rhona Burns	Flights	Transaction Fee	LHR/BHD	19/06/2025	6.25	0.00	
Rhona Burns	Flights	Transaction Fee	LHR/BHD	19/06/2025	23.00	0.00	
Rhona Burns	Hotels	Hotel	London	24/06/2025	243.90	0.00	x2 nights
Rhona Burns	Hotels	Hotel	London	21/05/2025	243.90	0.00	x2 nights
Rhona Burns	Flights	Transaction Fee	BFS/LGW/BFS	21/05/2025	6.25	0.00	
Rhona Burns	Flights	Flight	BFS/LGW/BFS	21/05/2025	194.98	0.00	
Rhona Burns	Flights	Transaction Fee	BHD/LHR/BHD	28/05/2025	6.25	0.00	
Rhona Burns	Flights	Flight	BHD/LHR/BHD	28/05/2025	231.36	0.00	
Rhona Burns	Flights	Flight	BHD/LGW/BHD	03/06/2025	224.98	0.00	
Rhona Burns	Taxis	MINICAB	BT18 >> BT3	03/06/2025	21.70	0.00	
Rhona Burns	Taxis	MINICAB	BT3 >> BT18	05/06/2025	22.70	0.00	
Rhona Burns	Taxis	MINICAB	BT18 >> BT3	17/06/2025	21.70	0.00	
Rhona Burns	Subsistence	Individual Meals	Work	25/02/2025	19.45	0.00	
Rhona Burns	Rail	Train	Work	25/02/2025	12.80	0.00	
Rhona Burns	Flights	Transporting Equipment	Work	20/03/2025	43.99	0.00	
Rhona Burns	Subsistence	Individual Meals	Work	26/02/2025	22.00	0.00	
Rhona Burns	Subsistence	Individual Meals	Work	10/03/2025	19.20	0.00	
Rhona Burns	Subsistence	Individual Meals	Work	18/03/2025	19.31	0.00	
Rhona Burns	Subsistence	Individual Meals	Work	09/04/2025	19.31	0.00	
Rhona Burns	Subsistence	Individual Meals	Work	19/03/2025	16.26	0.00	
Rhona Burns	Subsistence	Individual Meals	Work	11/03/2025	16.50	0.00	
Rhona Burns	Other	Subscriptions	Work	24/05/2025	460.00	0.00	
Rhona Burns	Taxis	MINICAB	BT3 >> BT18	19/06/2025	22.70	0.00	
Rhona Burns	Hotels	Hotel - Credit	London	24/06/2025	-243.90	0.00	x2 nights credited
Rhona Burns	Hotels	Hotel	London	09/07/2025	243.90	0.00	x2 nights
Rhona Burns	Hotels	Hotel	London	15/07/2025	243.90	0.00	x2 nights later credited
Rhona Burns	Hotels	Hotel - Credit	London	15/07/2025	-243.90	0.00	x2 nights credited
Rhona Burns	Hotels	Hotel	Cardiff	10/07/2025	90.00	0.00	x1 night
Rhona Burns	Flights	Transaction Fee	BHD/LGW/BHD	03/06/2025	6.25	0.00	
Rhona Burns	Flights	Flight	BHD/LHR	27/05/2025	60.00	0.00	
Rhona Burns	Flights	Flight	BHD/LHR	18/08/2025	0.06	0.00	
Rhona Burns	Flights	Transaction Fee	BHD/LHR	18/08/2025	6.25	0.00	
Rhona Burns	Flights	Transaction Fee	BHD/LHR	18/08/2025	23.00	0.00	

Full Name	Grouping	Sub Type	Reason	Date Incurred	Amount	Reimbursement Amount	Publication Notes
Rhuanedd Richards	Taxis	MINICAB	W2 >> SW1A	26/03/2025	21.46	0.00	
Rhuanedd Richards	Rail	RAIL	CARDIFF CENTRAL - LONDON PADDINGTON	24/03/2025	-100.50	0.00	
Rhuanedd Richards	Rail	RAIL	LONDON PADDINGTON - CARDIFF CENTRAL	24/03/2025	-45.00	0.00	
Rhuanedd Richards	Rail	RAIL	CARDIFF CENTRAL - LONDON PADDINGTON	26/03/2025	-127.10	0.00	
Rhuanedd Richards	Rail	RAIL	CARDIFF CENTRAL - MANCHESTER STNS	12/05/2025	40.60	0.00	
Rhuanedd Richards	Rail	RAIL	MANCHESTER STNS - CARDIFF CENTRAL	14/05/2025	46.40	0.00	
Rhuanedd Richards	Hotels	Hotel	Manchester	12/05/2025	181.68	0.00	
Rhuanedd Richards	Hotels	Hotel - Credit	London	30/04/2025	-414.00	0.00	
Rhuanedd Richards	Hotels	Hotel	Menai Bridge, GB	28/05/2025	134.58	0.00	
Rhuanedd Richards	Hotels	Hotel	London	08/05/2025	134.25	0.00	
Rhuanedd Richards	Taxis	MINICAB	W2 >> W1W	28/04/2025	18.50	0.00	
Rhuanedd Richards	Hotels	Hotel - Credit	Menai Bridges, GB	28/05/2025	-134.58	0.00	
Rhuanedd Richards	Hotels	Hotel - Credit	London	08/05/2025	-134.25	0.00	
Rhuanedd Richards	Hotels	Hotel	London	07/05/2025	327.24	0.00	
Rhuanedd Richards	Hotels	Hotel	Manchester	12/05/2025	90.84	0.00	
Rhuanedd Richards	Hotels	Hotel	Belfast	04/06/2025	204.00	0.00	
Rhuanedd Richards	Hotels	Hotel	London	20/05/2025	150.00	0.00	
Rhuanedd Richards	Taxis	MINICAB	BT3 >> BT1	04/06/2025	17.34	0.00	
Rhuanedd Richards	Taxis	MINICAB	BT1 >> BT3	06/06/2025	15.82	0.00	
Rhuanedd Richards	Taxis	MINICAB	CF10 >> CF62	04/06/2025	42.21	0.00	
Rhuanedd Richards	Taxis	MINICAB	W2 >> W1H	11/06/2025	21.46	0.00	
Rhuanedd Richards	Taxis	MINICAB	W1H >> W1W	12/06/2025	21.46	0.00	
Rhuanedd Richards	Taxis	MINICAB	W1W >> W1H	12/06/2025	21.46	0.00	
Rhuanedd Richards	Taxis	MINICAB	W1H >> W1W	13/06/2025	21.46	0.00	
Rhuanedd Richards	Taxis	MINICAB	W1W >> W2	13/06/2025	21.46	0.00	
Rhuanedd Richards	Rail	RAIL	CARDIFF CENTRAL - MANCHESTER STNS	12/05/2025	-30.60	0.00	
Rhuanedd Richards	Rail	RAIL	MANCHESTER STNS - CARDIFF CENTRAL	14/05/2025	-36.40	0.00	
Rhuanedd Richards	Hotels	Hotel	Wrexham	06/08/2025	279.99	0.00	
Rhuanedd Richards	Hotels	Hotel	London	12/07/2025	204.99	0.00	
Rhuanedd Richards	Hotels	Hotel	Edinburgh	23/07/2025	139.58	0.00	
Rhuanedd Richards	Hotels	Hotel	London	07/07/2025	137.92	0.00	
Rhuanedd Richards	Taxis	MINICAB	W2 >> W1W	07/05/2025	21.46	0.00	
Rhuanedd Richards	Taxis	MINICAB	W1W >> W2	09/05/2025	21.46	0.00	
Rhuanedd Richards	Taxis	MINICAB	W1W >> SW1A	08/05/2025	21.46	0.00	
Rhuanedd Richards	Taxis	MINICAB	M1 >> M50	12/05/2025	16.73	0.00	
Rhuanedd Richards	Taxis	MINICAB	M50 >> M1	13/05/2025	16.88	0.00	
Rhuanedd Richards	Taxis	MINICAB	W2 >> W12	20/05/2025	21.46	0.00	
Rhuanedd Richards	Taxis	MINICAB	W12 >> W12	21/05/2025	21.46	0.00	
Rhuanedd Richards	Taxis	MINICAB	W12 >> W2	21/05/2025	22.57	0.00	
Rhuanedd Richards	Hotels	Hotel - Credit	Manchester	12/05/2025	-181.68	0.00	
Rhuanedd Richards	Hotels	Hotel	London	30/06/2025	163.00	0.00	
Rhuanedd Richards	Hotels	Hotel - Credit	London	30/06/2025	-163.00	0.00	

Rhuanedd Richards	Hotels	Hotel	London	24/06/2025	266.00	0.00
Rhuanedd Richards	Hotels	Hotel	London	29/06/2025	276.00	0.00
Rhuanedd Richards	Hotels	Hotel	London	22/07/2025	137.92	0.00
Rhuanedd Richards	Flights	Flight	BHD/BRS	06/06/2025	88.48	0.00
Rhuanedd Richards	Flights	Transaction Fee	BHD/BRS	06/06/2025	23.00	0.00
Rhuanedd Richards	Subsistence	Group Meals	Evening meal – Training course	03/06/2025	88.00	0.00
Rhuanedd Richards	Subsistence	Group Meals	Travelling to attend Charters Champion Day in Salford	12/05/2025	50.80	0.00
Rhuanedd Richards	External hospitality	Hospitality for Business Contacts	Meeting with TV producer to discuss ideas	22/04/2025	9.79	0.00
Rhuanedd Richards	Travel - Other	Parking	Attending Soft Power Council Session	29/04/2025	5.00	0.00
Rhuanedd Richards	Subsistence	Group Meals	Attending event at Buckingham Palace	26/03/2025	41.47	0.00
Rhuanedd Richards	Other	Eye Test	Sight Test	28/03/2025	30.00	0.00
Rhuanedd Richards	Other	Glasses	Glasses and frame	09/04/2025	60.00	0.00
Rhuanedd Richards	Taxis	Taxi	Return to railway station post event	26/03/2025	24.37	0.00
Rhuanedd Richards	Subsistence	Individual Meals	Night pre FYPR Meeting	20/05/2025	22.00	0.00
Rhuanedd Richards	Subsistence	Individual Meals	VE Concert	07/05/2025	22.00	0.00
Rhuanedd Richards	Travel - Other	Parking	Attending Screening of DEATH VALLEY	19/05/2025	4.50	0.00
Rhuanedd Richards	Mileage	Personal Vehicle Mileage		01/06/2025	11.25	0.00
Rhuanedd Richards	Mileage	Personal Vehicle Mileage		03/06/2025	39.60	0.00
Rhuanedd Richards	Subsistence	Individual Meals	Evening meal – Training course	05/06/2025	22.00	0.00
Rhuanedd Richards	Subsistence	Individual Meals	Evening meal – Training course	04/06/2025	22.00	0.00

FULL NAME	GROUPING	SUB TYPE	REASON	DATE INCURRED	AMOUNT	REIMBURSEMENT AMOUNT	PUBLICATION NOTES
Richard Armstrong	Mileage	Personal Vehicle Mileage		06/03/2025	202.95	0.00	
Richard Armstrong	Travel - Other	Parking	Travel to Edinburgh	09/03/2025	60.00	0.00	
Richard Armstrong	Subsistence	Individual Meals	Travel to London	25/03/2025	22.00	0.00	
Richard Armstrong	Travel - Other	Parking	Travel to London	26/03/2025	25.00	0.00	
Richard Armstrong	Travel - Other	Parking	Travel to London	31/03/2025	12.50	0.00	
Richard Armstrong	Travel - Other	Parking	Airport parking	30/03/2025	90.95	0.00	
Richard Armstrong	Hotels	Hotel	London	22/06/2025	121.06	0.00	
Richard Armstrong	Hotels	Hotel	Belfast	16/07/2025	360.82	0.00	
Richard Armstrong	Rail	RAIL	LONDON - CREWE	16/04/2025	72.60	0.00	
Richard Armstrong	Rail	RAIL	CREWE - LONDON	16/04/2025	148.50	0.00	
Richard Armstrong	Hotels	Hotel - Credit	Bratislava	08/04/2025	-319.44	0.00	
Richard Armstrong	Hotels	Hotel	Sheffield	05/05/2025	88.33	0.00	
Richard Armstrong	Hotels	Hotel	Bratislava	08/04/2025	419.94	0.00	
Richard Armstrong	Hotels	Hotel	London	16/05/2025	245.00	0.00	
Richard Armstrong	Hotels	Hotel	London	01/07/2025	270.00	0.00	
Richard Armstrong	Hotels	Hotel	London	06/06/2025	245.00	0.00	
Richard Armstrong	Hotels	Hotel	London	19/05/2025	121.95	0.00	
Richard Armstrong	Rail	RAIL	CREWE-LONDON EUSTON	21/06/2025	72.60	0.00	
Richard Armstrong	Rail	RAIL	LONDON EUSTON-CREWE	21/06/2025	148.50	0.00	
Richard Armstrong	Hotels	Hotel	London	03/07/2025	121.67	0.00	
Richard Armstrong	Hotels	Hotel - Credit	London	03/07/2025	-121.67	0.00	
Richard Armstrong	Hotels	Hotel	London	03/07/2025	135.00	0.00	

FULL NAME	GROUPING	SUB TYPE	REASON	DATE INCURRED	AMOUNT	REIMBURSEMENT AMOUNT	PUBLICATION NOTES
Richard Burgess	Taxis	BLACK CAB	M50 >> M60	03/04/2025	16.94	0.00	
Richard Burgess	Flights	Flight	LHR/MEX/LHR	19/05/2025	2861.42	0.00	
Richard Burgess	Flights	Transaction Fee	LHR/MEX/LHR	19/05/2025	23.00	0.00	
Richard Burgess	Flights	Flight	LHR/MEX	26/05/2025	72.00	0.00	
Richard Burgess	Flights	Flight	LHR/MEX	26/05/2025	101.00	0.00	
Richard Burgess	Subsistence	Individual Meals	Overseas trip visiting teams	24/04/2025	21.98	0.00	
Richard Burgess	Rail	Train	Returning from internal meetings	05/06/2025	65.00	0.00	
Richard Burgess	Taxis	Taxi	Travelling to meeting	04/06/2025	40.00	0.00	
Richard Burgess	Subsistence	Individual Meals	Overseas in Washington	23/04/2025	11.59	0.00	
Richard Burgess	Subsistence	Individual Meals	Overseas trip in Washington visiting team	23/04/2025	17.68	0.00	
Richard Burgess	Hotels	Hotel	Mexico City	19/05/2025	365.69	0.00	
Richard Burgess	Taxis	MINICAB	M50 >> M60	13/05/2025	16.96	0.00	
Richard Burgess	Hotels	Hotel	Glasgow	04/06/2025	80.00	0.00	
Richard Burgess	Hotels	Hotel	Balice, PL	27/05/2025	148.10	0.00	
Richard Burgess	Hotels	Hotel	Kiev, UA	28/05/2025	5.22	0.00	
Richard Burgess	Flights	Transaction Fee	LHR/KRK/LHR	27/05/2025	23.00	0.00	
Richard Burgess	Flights	Flight	LHR/KRK/LHR	27/05/2025	747.12	0.00	
Richard Burgess	Flights	Transaction Fee	LHR/JNB/LHR	23/06/2025	23.00	0.00	
Richard Burgess	Flights	Flight	LHR/JNB/LHR	23/06/2025	4467.72	0.00	
Richard Burgess	Flights	Transaction Fee	LCY/GLA	04/06/2025	23.00	0.00	
Richard Burgess	Flights	Flight	LCY/GLA	04/06/2025	144.87	0.00	
Richard Burgess	Taxis	MINICAB	NW1 >> TW6	27/05/2025	76.51	0.00	
Richard Burgess	Taxis	MINICAB	TW6 >> NW1	30/05/2025	86.77	0.00	
Richard Burgess	Taxis	MINICAB	G51 >> G1	05/06/2025	17.92	0.00	
Richard Burgess	Hotels	Hotel	Kiev, UA	28/05/2025	232.00	0.00	
Richard Burgess	Flights	Flight- Credit	LHR/JNB/LHR	12/06/2025	-4467.72	0.00	
Richard Burgess	Flights	Transaction Fee	LHR/JNB/LHR	12/06/2025	23.00	0.00	
Richard Burgess	Flights	Transaction Fee	LHR/JNB/LHR	14/07/2025	23.00	0.00	
Richard Burgess	Flights	Flight	LHR/JNB/LHR	14/07/2025	4857.92	0.00	
Richard Burgess	Flights	Flight	LHR/IAD	22/04/2025	49.00	0.00	
Richard Burgess	Flights	Flight	LHR/IAD	22/04/2025	53.00	0.00	

FULL NAME	GROUPING	SUB TYPE	REASON	DATE INCURRED	AMOUNT	REIMBURSEMENT AMOUNT	PUBLICATION NOTES
Rob Skidmore	Taxis	MINICAB	BS1 >> BS9	20/03/2025	15.87	0.00	London Day Trip
Rob Skidmore	Taxis	MINICAB	BS9 >> BS34	26/03/2025	18.03	0.00	COO Group SL Away Day and All Star Awards - Salford
Rob Skidmore	Taxis	MINICAB	BS1 >> BS9	28/03/2025	15.87	0.00	SLT Awayday
Rob Skidmore	Taxis	MINICAB	M1 >> M50	26/03/2025	16.78	0.00	COO Group SL Away Day and All Star Awards
Rob Skidmore	Taxis	MINICAB	M50 >> M1	27/03/2025	16.96	0.00	Taxi BBC Media City - Station - COO Group SL Away Day and All Star Awards
Rob Skidmore	Taxis	MINICAB	BS9 >> BS34	01/04/2025	18.03	0.00	Taxi: Home - Station - London Internal Meetings
Rob Skidmore	Taxis	MINICAB	BS34 >> BS9	02/04/2025	18.59	0.00	Taxi: Station - Home - London Internal Meetings
Rob Skidmore	Subsistence	Individual Meals	Meal overnight	27/03/2025	21.00	0.00	Dinner Allowance - Overnight Stay in London
Rob Skidmore	Subsistence	Individual Meals	Evening meal	01/04/2025	19.60	0.00	Dinner Allowance - Overnight Stay in London
Rob Skidmore	Subsistence	Individual Meals	Lunch overnight	02/04/2025	8.00	0.00	Meal Allowance - Overnight Stay in London
Rob Skidmore	Subsistence	Individual Meals	Overnight stay	04/06/2025	22.00	0.00	Meal Allowance - Overnight Stay in London
Rob Skidmore	Subsistence	Individual Meals	Overnight stay	04/06/2025	8.00	0.00	Meal Allowance - Overnight Stay in London
Rob Skidmore	Subsistence	Individual Meals	Overnight stay	05/06/2025	8.00	0.00	Meal Allowance - Overnight Stay in London
Rob Skidmore	Subsistence	Individual Meals	Meal overnight	23/04/2025	8.00	0.00	Meal Allowance - Overnight Stay in London
Rob Skidmore	Subsistence	Individual Meals	Meal overnight	23/04/2025	22.00	0.00	Meal Allowance - Overnight Stay in London
Rob Skidmore	Taxis	Taxi	Taxi – Gett cancellation	24/04/2025	14.10	0.00	Taxi: Gett No Show
Rob Skidmore	Taxis	MINICAB	BS9 >> BS34	08/04/2025	18.03	0.00	Day Trip to Cardiff for Meetings
Rob Skidmore	Taxis	MINICAB	BS34 >> BS9	08/04/2025	18.59	0.00	Day to Cardiff Meetings
Rob Skidmore	Taxis	MINICAB	BS9 >> BS34	10/04/2025	18.01	0.00	London BBC FP&I: PwC Experience Centre
Rob Skidmore	Taxis	MINICAB	BS1 >> BS9	10/04/2025	15.87	0.00	London BBC FP&I: PwC Experience Centre
Rob Skidmore	Taxis	MINICAB	BS9 >> BS34	23/04/2025	18.01	0.00	London - Meetings
Rob Skidmore	Rail	RAIL	BRISTOL PARKWAY - LONDON PADDINGTON	11/03/2025	-267.40	0.00	Meetings in London
Rob Skidmore	Rail	RAIL	BRISTOL PARKWAY - CARDIFF CENTRAL	08/04/2025	19.40	0.00	Day Trip to BBC Cardiff for Meetings
Rob Skidmore	Rail	RAIL	BRISTOL PARKWAY - LONDON PADDINGTON	10/04/2025	277.40	0.00	Day Trip to London for Meetings
Rob Skidmore	Rail	RAIL	BRISTOL PARKWAY - LONDON PADDINGTON	23/04/2025	277.40	0.00	Rail Ticket - London Internal Meetings
Rob Skidmore	Hotels	Hotel - Credit	London	16/04/2025	-137.92	0.00	Hotel in London Cancelled and Refunded
Rob Skidmore	Taxis	MINICAB	BS34 >> BS9	08/05/2025	18.59	0.00	Taxi: Home - Station - London Internal Meetings
Rob Skidmore	Taxis	EXECUTIVE	BS9 >> BS34	13/05/2025	42.44	0.00	Taxi: Home - Station - London Internal Meetings
Rob Skidmore	Taxis	MINICAB	BS34 >> BS9	13/05/2025	18.59	0.00	Taxi: Station - Home - London Internal Meetings
Rob Skidmore	Taxis	MINICAB	BS9 >> BS34	14/05/2025	18.03	0.00	Taxi: Home - Station - London Internal Meetings
Rob Skidmore	Taxis	MINICAB	BS34 >> BS9	14/05/2025	18.59	0.00	Taxi: Station - Home - London Internal Meetings
Rob Skidmore	Taxis	MINICAB	BS9 >> BS34	15/05/2025	18.03	0.00	Taxi: Home - Station - London Internal Meetings
Rob Skidmore	Taxis	MINICAB	BS34 >> BS9	15/05/2025	18.59	0.00	Taxi: Station - Home - London Internal Meetings
Rob Skidmore	Hotels	Hotel	London	11/06/2025	137.92	0.00	Booking transferred
Rob Skidmore	Hotels	Hotel	London	25/06/2025	137.92	0.00	Booking transferred to colleague
Rob Skidmore	Hotels	Hotel	London	16/06/2025	540.00	0.00	Hotel attending Enterprise Unleashed Senior Leader Programme
Rob Skidmore	Hotels	Hotel - Credit	London	04/06/2025	-121.95	0.00	Hotel Booking Cancelled
Rob Skidmore	Hotels	Hotel	London	04/06/2025	121.95	0.00	Hotel Room Cancelled / Refunded
Rob Skidmore	Hotels	Hotel	London	04/06/2025	137.92	0.00	Hotel: Overnight in London –Meetings
Rob Skidmore	Taxis	MINICAB	BS9 >> BS34	04/06/2025	18.01	0.00	Taxi: Home - Station - London Internal Meetings
Rob Skidmore	Taxis	MINICAB	BS34 >> BS9	05/06/2025	18.59	0.00	Taxi: Station - Home - London Internal Meetings
Rob Skidmore	Taxis	MINICAB	BS9 >> BS1	11/06/2025	16.43	0.00	Taxi: Home - Station - London Internal Meetings

Rob Skidmore	Taxis	MINICAB	BS1 >> BS9	11/06/2025	15.87	0.00	Taxi: Station - Home - London Internal Meetings
Rob Skidmore	Taxis	MINICAB	BS9 >> BS1	16/06/2025	16.35	0.00	Taxi: Home - Station - London Internal Meetings
Rob Skidmore	Hotels	Hotel	London	09/07/2025	137.92	0.00	Hotel: Overnight in London –Meetings
Rob Skidmore	Hotels	Hotel - Credit	London	25/06/2025	-137.92	0.00	Hotel Cancelled / Refunded
Rob Skidmore	Subsistence	Individual Meals	Meal overnight stay	13/03/2025	8.00	0.00	Meal Allowance - Overnight Stay in London
Rob Skidmore	Subsistence	Individual Meals	Dinner overnight	26/03/2025	21.00	0.00	Meal Allowance - Overnight Stay in Manchester
Rob Skidmore	Subsistence	Individual Meals	Lunch overnight	12/03/2025	8.00	0.00	Meal Allowance - Overnight Stay in London
Rob Skidmore	Taxis	Taxi	Taxi from station – Gett no show	05/03/2025	14.60	0.00	Taxi - Gett No Show
Rob Skidmore	Subsistence	Individual Meals	Lunch overnight	01/04/2025	8.00	0.00	Meal Allowance - Overnight Stay in London
Rob Skidmore	Hotels	Hotel - Credit	London	30/04/2025	-137.92	0.00	Credit Hotel Cancelled / Refunded
Rob Skidmore	Hotels	Hotel	London	14/05/2025	137.92	0.00	Booking Transferred to Claude Sarfo
Rob Skidmore	Hotels	Hotel	London	28/05/2025	137.92	0.00	Booking Transferred to Emmerson Thaine
Rob Skidmore	Hotels	Hotel - Credit	London	09/04/2025	-135.00	0.00	Hotel Room Cancelled / Refunded
Rob Skidmore	Hotels	Hotel	London	23/04/2025	137.92	0.00	Hotel: Overnight in London –Meetings
Rob Skidmore	Taxis	MINICAB	BS9 >> BS34	30/04/2025	18.03	0.00	Taxi: Home - Station - London Internal Meetings
Rob Skidmore	Taxis	MINICAB	BS34 >> BS9	30/04/2025	15.28	0.00	Taxi: Station - Home - BBC Cardiff for Meetings
Rob Skidmore	Taxis	MINICAB	BS9 >> BS34	01/05/2025	18.03	0.00	Internal / External Meetings in London
Rob Skidmore	Taxis	MINICAB	BS1 >> BS9	01/05/2025	15.87	0.00	Internal / External Meetings in London
Rob Skidmore	Taxis	MINICAB	BS9 >> BS34	08/05/2025	18.03	0.00	Internal Meetings in London
Rob Skidmore	Hotels	Hotel	London	23/07/2025	137.92	0.00	Hotel Cancelled / Refunded
Rob Skidmore	Hotels	Hotel	London	02/07/2025	123.33	0.00	Hotel: Overnight in London –Meetings

FULL NAME	GROUPING	SUB TYPE	REASON	DATE INCURRED	AMOUNT	REIMBURSEMENT AMOUNT	PUBLICATION NOTES
Robbie Gibb	Rail	RAIL	EVESHAM - READING STATIONS	24/04/2025	37.40	0.00	
Robbie Gibb	Rail	RAIL	s.40(2) - Evesham	23/04/2025	63.00	0.00	
Robbie Gibb	Hotels	Hotel	Evesham	23/04/2025	128.13	0.00	

FULL NAME	GROUPING	SUB TYPE	REASON	DATE INCURRED	AMOUNT	REIMBURSEMENT AMOUNT	PUBLICATION NOTES
Robert Unsworth Flights		Transaction Fee	LHR/BHD/LHR	12/06/2025	23.00	0.00	
Robert Unsworth Flights		Flight	LHR/BHD/LHR	12/06/2025	278.92	0.00	
Robert Unsworth Taxis		MINICAB	BT3 >> BT2	12/06/2025	18.02	0.00	
Robert Unsworth Taxis		MINICAB	BT2 >> BT3	13/06/2025	13.63	0.00	
Robert Unsworth Hotels		Hotel	Manchester	16/06/2025	67.67	0.00	
Robert Unsworth Rail		Train	Production visit	14/01/2025	46.00	0.00	
Robert Unsworth Subsistence		Individual Meals	Dinner away from base	06/03/2025	22.00	0.00	
Robert Unsworth Subsistence		Individual Meals	Meal on travelling back from event	27/11/2024	11.30	0.00	
Robert Unsworth Subsistence		Individual Meals	Attending BBC event next day	26/11/2024	10.92	0.00	
Robert Unsworth Subsistence		Individual Meals	Lunch away from base	27/11/2024	5.85	0.00	
Robert Unsworth Travel - Other		Coach, Bus, Tram & Tube	Production visit	12/02/2025	3.50	0.00	
Robert Unsworth Subsistence		Individual Meals	Lunch away from base	12/02/2025	4.00	0.00	
Robert Unsworth Rail		Train	Production visit	14/12/2024	7.30	0.00	
Robert Unsworth Rail		Train	Production visit	13/12/2024	28.00	0.00	
Robert Unsworth Subsistence		Individual Meals	Dinner away from base	04/02/2025	12.50	0.00	
Robert Unsworth External hospitality		Hospitality for Business Contacts	meeting	26/03/2025	41.68	0.00	
Robert Unsworth Subsistence		Individual Meals	Dinner away from base	07/10/2024	12.99	0.00	
Robert Unsworth Subsistence		Group Meals	Business meeting	26/11/2024	23.40	0.00	
Robert Unsworth Rail		Train	Set visit	09/04/2025	44.70	0.00	
Robert Unsworth Rail		Train	Production visit	09/04/2025	17.00	0.00	
Robert Unsworth Hotels		Hotel	Production visit	14/01/2025	50.94	0.00	
Robert Unsworth Mileage		Personal Vehicle Mileage		03/07/2024	82.80	0.00	
Robert Unsworth Hotels		Hotel	Attendance at industry awards	11/05/2025	126.90	0.00	
Robert Unsworth Internal hospitality		Hospitality for Internal Staff Meetings	meeting	20/01/2025	10.45	0.00	
Robert Unsworth Subsistence		Individual Meals	Dinner away from Base	20/01/2025	22.00	0.00	
Robert Unsworth Internal hospitality		Training Event	meeting	21/01/2025	28.00	0.00	
Robert Unsworth Subsistence		Individual Meals	Dinner away from base	21/01/2025	18.00	0.00	
Robert Unsworth Rail		Train	Production visit	15/01/2025	51.80	0.00	
Robert Unsworth Taxis		Taxi	Fault on train line	13/11/2024	51.26	0.00	
Robert Unsworth Internal hospitality		Hospitality for Internal Staff Meetings	Staff meeting	03/09/2024	95.00	0.00	
Robert Unsworth Rail		Train	Return from Belfast Media Festival	15/11/2024	13.00	0.00	
Robert Unsworth Subsistence		Individual Meals	Lunch away from base	15/11/2024	6.00	0.00	
Robert Unsworth Subsistence		Individual Meals	Dinner away from base	13/11/2024	22.00	0.00	
Robert Unsworth Taxis		Taxi	Return from business event	27/11/2024	18.49	0.00	
Robert Unsworth Hotels		Hotel - Credit	Manchester	16/06/2025	-67.67	0.00	

FULL NAME GROUPING		SUB TYPE	REASON	DATE INCURRED	AMOUNT	REIMBURSEMENT AMOUNT	PUBLICATION NOTES
Sam Carrier	Rail	RAIL	CARDIFF CENTRAL - MANCHESTER STNS	26/03/2025	-104.40	0.00	Rail refund due to travel disruption
Sam Carrier	Rail	RAIL	SWINDON (WILTS) - LONDON PADDINGTON	01/04/2025	175.80	0.00	Split ticket part of return journey
Sam Carrier	Rail	RAIL	CARDIFF CENTRAL - SWINDON (WILTS)	01/04/2025	47.30	0.00	split ticket part of return journey
Sam Carrier	Subsistence	Individual Meals	London meetings	09/04/2025	22.00	0.00	
Sam Carrier	Hotels	Hotel	London meetings	29/01/2025	107.33	0.00	x1 night
Sam Carrier	Hotels	Hotel Tax	London meetings	29/01/2025	21.47	0.00	x1 night hotel tax
Sam Carrier	Other	Subscriptions	Mandated for role	01/01/2025	365.00	0.00	
Sam Carrier	Travel - Other	Coach, Bus, Tram & Tube	London meetings	01/04/2025	2.80	0.00	
Sam Carrier	Travel - Other	Coach, Bus, Tram & Tube	London meetings	09/04/2025	2.90	0.00	
Sam Carrier	Travel - Other	Coach, Bus, Tram & Tube	London meetings	10/04/2025	2.90	0.00	
Sam Carrier	Travel - Other	Coach, Bus, Tram & Tube	London meetings	01/04/2025	2.80	0.00	
Sam Carrier	Travel - Other	Coach, Bus, Tram & Tube	London meetings	02/04/2025	2.90	0.00	
Sam Carrier	Rail	RAIL	SWINDON (WILTS) - LONDON PADDINGTON	09/04/2025	175.80	0.00	Split ticket - return
Sam Carrier	Rail	RAIL	CARDIFF CENTRAL - SWINDON (WILTS)	09/04/2025	47.30	0.00	Split ticket - return
Sam Carrier	Hotels	Hotel	London	09/04/2025	135.00	0.00	x1 night
Sam Carrier	Hotels	Hotel	London	15/06/2025	675.00	0.00	x5 nights - refund received
Sam Carrier	Hotels	Hotel - Credit	London	15/06/2025	-675.00	0.00	x5 nights refund
Sam Carrier	Hotels	Hotel	London	09/06/2025	137.92	0.00	x1 night

FULL NAME	GROUPING	SUB TYPE	REASON	DATE INCURRED	AMOUNT	REIMBURSEMENT AMOUNT	PUBLICATION NOTES
Sam Jackson	Subsistence	Individual Meals	Overnight in Salford for meetings	07/04/2025	22.00	0.00	
Sam Jackson	Subsistence	Individual Meals	Overnight in Salford for meetings	08/04/2025	22.00	0.00	
Sam Jackson	Subsistence	Individual Meals	Overnight in Salford for meetings	18/02/2025	22.00	0.00	
Sam Jackson	External hospitality	Hospitality for Business Contacts	Lunch regarding future BBC Proms season	12/03/2025	71.40	0.00	
Sam Jackson	External hospitality	Hospitality for Business Contacts	Meeting with critic ahead of BBC Proms 2025	20/02/2025	33.75	0.00	
Sam Jackson	Subsistence	Individual Meals	EBU Classical Plenary	04/06/2025	35.95	0.00	
Sam Jackson	Travel - Other	Coach, Bus, Tram & Tube	24 hour Metro travel in Copenhagen	04/06/2025	11.27	0.00	
Sam Jackson	Travel - Other	Coach, Bus, Tram & Tube	Metro travel in central Copenhagen	05/06/2025	11.27	0.00	
Sam Jackson	Rail	RAIL	MANCHESTER STNS - LONDON	14/05/2025	49.50	0.00	
Sam Jackson	Hotels	Hotel	Manchester	23/06/2025	181.68	0.00	
Sam Jackson	Hotels	Hotel	Sunderland	24/07/2025	60.83	0.00	

FULL NAME	GROUPING	SUB TYPE	REASON	DATE INCURRED	AMOUNT	REIMBURSEMENT AMOUNT	PUBLICATION NOTES
Sam Taylor	Flights	Transaction Fee	MAN/BFS	04/06/2025	6.25	0.00	Trip to Belfast for training
Sam Taylor	Flights	Flight	MAN/BFS	04/06/2025	119.00	0.00	Trip to Belfast for training
Sam Taylor	Rail	RAIL	HEBDEN BRIDGE - MANCHESTER STNS	26/03/2025	-153.40	0.00	Trip rescheduled - ticket refunded
Sam Taylor	Rail	RAIL	MANCHESTER STNS - LONDON	07/04/2025	41.50	0.00	Trip to London for meetings
Sam Taylor	Rail	RAIL	LONDON - MANCHESTER STNS	08/04/2025	163.40	0.00	Trip to London for meetings
Sam Taylor	Hotels	Hotel	London	07/04/2025	116.67	0.00	Trip to London for meetings
Sam Taylor	Hotels	Hotel	London	23/04/2025	121.95	0.00	Trip to London for meetings
Sam Taylor	Hotels	Hotel	London	07/05/2025	233.34	0.00	Trip to London for meetings
Sam Taylor	Hotels	Hotel	Glasgow	13/06/2025	70.42	0.00	Trip rescheduled - booking refunded
Sam Taylor	Hotels	Hotel - Credit	London	19/05/2025	-121.95	0.00	Refund
Sam Taylor	Hotels	Hotel	London	19/05/2025	243.90	0.00	Travel to London for meetings
Sam Taylor	Hotels	Hotel	Belfast	04/06/2025	158.34	0.00	Travel to Belfast for training
Sam Taylor	Hotels	Hotel	Stansted	03/06/2025	97.18	0.00	Booking cancelled and refunded
Sam Taylor	Flights	Flight	BHD/MAN	06/06/2025	63.70	0.00	Travel to Belfast for training
Sam Taylor	Flights	Transaction Fee	BHD/MAN	06/06/2025	6.25	0.00	Travel to Belfast for training
Sam Taylor	Flights	Transaction Fee	STN/BFS	04/06/2025	6.25	0.00	Cancellation cost for flight that had to be rebooked
Sam Taylor	Flights	Flight	STN/BFS	04/06/2025	66.98	0.00	Cancellation cost for flight that had to be rebooked
Sam Taylor	Hotels	Hotel - Credit	Glasgow	13/06/2025	-70.42	0.00	Trip rescheduled and hotel refunded
Sam Taylor	Hotels	Hotel - Credit	Stansted	03/06/2025	-97.18	0.00	Hotel cancelled and refunded

FULL NAME	GROUPING	SUB TYPE	REASON	DATE INCURRED	AMOUNT	REIMBURSEMENT AMOUNT	PUBLICATION NOTES
Samantha Sing	Taxis	MINICAB	KT2 >> TW6	24/04/2025	59.04	0.00	Taxi: Home - Airport - Meetings in Belfast
Samantha Sing	Hotels	Hotel - Credit	Manchester	14/05/2025	-90.84	0.00	Hotel Cancelled / Refunded
Samantha Sing	Hotels	Hotel - Credit	Manchester	14/05/2025	-90.84	0.00	Hotel: Overnight in Manchester – Nations Board
Samantha Sing	Hotels	Hotel	Manchester	12/05/2025	80.75	0.00	Hotel: Overnight in Manchester - Bus & Ops - FYPR Planning
Samantha Sing	Hotels	Hotel	Cardiff	10/07/2025	90.00	0.00	Hotel: Overnight in Cardiff – Meetings
Samantha Sing	Flights	Flight	LHR/BHD/LHR	31/08/2025	417.72	0.00	Flight: Belfast Internal Meetings
Samantha Sing	Flights	Transaction Fee	LHR/BHD/LHR	31/08/2025	6.25	0.00	Flight: Belfast Internal Meetings
Samantha Sing	Flights	Flight	LHR/BHD/LHR	27/04/2025	477.41	0.00	Flight to Belfast - NI - FYPR Planning Meeting
Samantha Sing	Flights	Transaction Fee	LHR/BHD/LHR	27/04/2025	6.25	0.00	Flight to Belfast - NI - FYPR Planning Meeting
Samantha Sing	Flights	Flight	LHR/BHD/LHR	24/04/2025	385.26	0.00	Flight: Belfast Internal Meetings
Samantha Sing	Flights	Transaction Fee	LHR/BHD/LHR	24/04/2025	6.25	0.00	Flight: Belfast Internal Meetings
Samantha Sing	Flights	Flight	BRS/GLA	07/05/2025	91.98	0.00	Flight to Glasgow - Scotland - FYPR Planning Meeting
Samantha Sing	Internal Hospitality	Away Days	Lunch for team on Nations finance team day	22/05/2025	82.22	0.00	Team Away Day Lunch
Samantha Sing	Subsistence	Group Meals	Nations Stark transition workshop – in-person mee...	16/06/2025	92.10	0.00	Nations Finance Monthly
Samantha Sing	Flights	Transaction Fee	BRS/GLA	07/05/2025	6.25	0.00	Transaction Fee Flight BRS - GLA - England - FYPR Planning
Samantha Sing	Flights	Flight	GLA/LHR	08/05/2025	225.23	0.00	Flight GLA - LHR England - FYPR Planning
Samantha Sing	Flights	Transaction Fee	GLA/LHR	08/05/2025	6.25	0.00	Transaction fee for Flight GLA - LHR England - FYPR Planning
Samantha Sing	Hotels	Hotel	Manchester	14/05/2025	90.83	0.00	Nations Finance Monthly
Samantha Sing	Hotels	Hotel	Bristol	06/05/2025	95.83	0.00	England - FYPR Planning
Samantha Sing	Hotels	Hotel	Manchester	13/05/2025	181.68	0.00	Bus & Ops - FYPR Planning
Samantha Sing	Hotels	Hotel	Belfast	24/04/2025	97.50	0.00	Interviews in Belfast
Samantha Sing	Taxis	MINICAB	TW6 >> KT2	28/04/2025	60.51	0.00	Taxi: LHR - Home NI - FYPR Planning, Belfast
Samantha Sing	Taxis	MINICAB	G51 >> PA3	08/05/2025	34.39	0.00	Taxi Airport - Home - Scotland - FYPR Planning Meeting
Samantha Sing	Taxis	MINICAB	TW6 >> KT2	08/05/2025	60.51	0.00	Taxi: LHR - Home - Glasgow for Scotland - FYPR Planning Meeting
Samantha Sing	Taxis	MINICAB	BS1 >> BS1	06/05/2025	13.92	0.00	Taxi to Hotel - Overnight Stay in Bristol - England - FYPR Planning Meeting
Samantha Sing	Taxis	MINICAB	M1 >> M16	12/05/2025	14.11	0.00	Taxi to Hotel - Overnight in Manchester for Bus & Ops - FYPR Planning
Samantha Sing	Taxis	MINICAB	M50 >> M1	15/05/2025	16.88	0.00	Taxi to Station - Nations Finance Monthly
Samantha Sing	Taxis	MINICAB	>> BT2	24/04/2025	17.83	0.00	Taxi Airport - BBC Belfast - Internal Meetings
Samantha Sing	Taxis	MINICAB	BT2 >>	25/04/2025	16.04	0.00	Taxi: BBC Belfast - Airport - Internal Meetings
Samantha Sing	Taxis	MINICAB	TW6 >> KT2	25/04/2025	64.06	0.00	Taxi Airport - Home - Belfast Meetings
Samantha Sing	Taxis	MINICAB	KT2 >> TW6	27/04/2025	59.04	0.00	Taxi Home - Airport - Belfast Meetings
Samantha Sing	Taxis	MINICAB	>> BT2	27/04/2025	17.86	0.00	Taxi Airport - BBC Meeting - Internal Meetings
Samantha Sing	Taxis	MINICAB	BT2 >>	28/04/2025	16.04	0.00	Taxi: BBC Belfast - Airport - NI - FYPR Planning Meeting
Samantha Sing	Rail	RAIL	LONDON PADDINGTON - BRISTOL TEMPLE M	06/05/2025	63.60	0.00	England - FYPR Planning
Samantha Sing	Hotels	Hotel	Manchester	13/05/2025	80.00	0.00	Bus & Ops - FYPR Planning
Samantha Sing	Hotels	Hotel	Glasgow	07/05/2025	85.00	0.00	England - FYPR Planning
Samantha Sing	Hotels	Hotel	Cardiff	11/05/2025	90.00	0.00	Wales - FYPR

FULL NAME	GROUPING	SUB TYPE	REASON	DATE INCURRED	AMOUNT	REIMBURSEMENT AMOUNT	PUBLICATION NOTES
Samir Shah	Hotels	Hotel	Evesham	22/04/2025	231.26	0.00	Hotel for Board & ExCo Strategy Day
Samir Shah	Hotels	Hotel	Manchester	13/05/2025	134.17	0.00	Director-General's Speech in Salford / Staff visit
Samir Shah	Flights	Transaction Fee	GLA/LSI/ABZ	30/06/2025	23.00	0.00	
Samir Shah	Flights	Transaction Fee	GLA/LSI/ABZ	30/06/2025	7.56	0.00	
Samir Shah	Flights	Flight	GLA/LSI/ABZ	30/06/2025	387.84	0.00	Internal flight from Glasgow / Aberdeen / Shetland
Samir Shah	Flights	Flight	LHR/GLA*ABZ/LHR	29/06/2025	452.84	0.00	Flight to Shetland - Staff visit
Samir Shah	Flights	Transaction Fee	LHR/GLA*ABZ/LHR	29/06/2025	23.00	0.00	booking fee for Shetland flight

FULL NAME	GROUPING	SUB TYPE	REASON	DATE INCURRED	AMOUNT	REIMBURSEMENT AMOUNT	PUBLICATION NOTES
Sarah Calcott	Taxis	Taxi	Sarah presented a News Award in Salford	19/03/2025	14.80	0.00	
Sarah Calcott	Subsistence	Individual Meals	Toward Leadership 5 day training course	06/03/2025	22.00	0.00	
Sarah Calcott	Subsistence	Individual Meals	Sarah presented a News Award in Salford	19/03/2025	17.67	0.00	
Sarah Calcott	Subsistence	Individual Meals	Nations Bus & Ops Leadership team conference	27/03/2025	22.00	0.00	
Sarah Calcott	Taxis	MPV	G1 >> G51	27/03/2025	22.04	0.00	
Sarah Calcott	Taxis	MINICAB	G51 >> G1	28/03/2025	13.92	0.00	
Sarah Calcott	Rail	RAIL	GLASGOW CENTRAL - LONDON	27/03/2025	-51.50	0.00	
Sarah Calcott	Rail	RAIL	LONDON - MANCHESTER STNS	19/03/2025	-165.50	0.00	
Sarah Calcott	Hotels	Hotel	Belfast	10/06/2025	170.00	0.00	
Sarah Calcott	Hotels	Hotel	Belfast	04/06/2025	175.00	0.00	
Sarah Calcott	Flights	Transaction Fee	LCY/BHD/LHR	04/06/2025	23.00	0.00	
Sarah Calcott	Flights	Flight	LCY/BHD/LHR	04/06/2025	291.87	0.00	
Sarah Calcott	Flights	Transaction Fee	LHR/BHD/LHR	10/06/2025	23.00	0.00	
Sarah Calcott	Flights	Flight	LHR/BHD/LHR	10/06/2025	307.32	0.00	
Sarah Calcott	Taxis	MINICAB	BT3 >> BT2	10/06/2025	18.04	0.00	
Sarah Calcott	Flights	Flight	BHX/BHD	10/06/2025	5.00	0.00	
Sarah Calcott	Flights	Flight	BHX/BHD	09/06/2025	60.00	0.00	
Sarah Calcott	Flights	Transaction Fee	BHX/BHD	09/06/2025	23.00	0.00	
Sarah Calcott	Flights	Transaction Fee	BHX/BHD	10/06/2025	23.00	0.00	

FULL NAME	GROUPING	SUB TYPE	REASON	DATE INCURRED	AMOUNT	REIMBURSEMENT AMOUNT	PUBLICATION NOTES
Sarah Gregory	Travel - Other	Parking	Travelling to London for Internal Meetings	19/03/2025	5.75	5.00	
Sarah Gregory	Travel - Other	Parking	Travelling to London LBH for Interviews	27/03/2025	5.75	5.75	
Sarah Gregory	Travel - Other	Parking	Travelling to London for External meeting and HRE	12/03/2025	12.00	12.00	
Sarah Gregory	Travel - Other	Parking	Travelling to London for Executive Committee	11/02/2025	5.75	4.00	
Sarah Gregory	Travel - Other	Parking	Travelling to London for Interviews	02/04/2025	5.75	5.75	
Sarah Gregory	Travel - Other	Parking	Travelling to London for Interviews	03/04/2025	5.75	5.75	
Sarah Gregory	Travel - Other	Parking	Travelling to London for Interviews	09/04/2025	5.75	5.00	
Sarah Gregory	Travel - Other	Parking	Travelling to London for External Meeting	10/04/2025	5.75	5.00	
Sarah Gregory	Travel - Other	Parking	Travelling to London for Internal Meetings	14/04/2025	5.75	5.00	
Sarah Gregory	Rail	RAIL	GRANTHAM - London Kings Cross	20/03/2025	-187.40	0.00	Refund for cancelled travel to internal meeting
Sarah Gregory	Rail	RAIL	GRANTHAM - London Kings Cross	03/04/2025	-187.40	187.40	
Sarah Gregory	Rail	RAIL	GRANTHAM - London Kings Cross	09/04/2025	197.40	195.00	
Sarah Gregory	Rail	RAIL	GRANTHAM - London Kings Cross	10/04/2025	197.40	197.40	
Sarah Gregory	Rail	RAIL	GRANTHAM - London Kings Cross	14/04/2025	197.40	197.40	

FULL NAME	GROUPING	SUB TYPE	REASON	DATE INCURRED	AMOUNT	REIMBURSEMENT AMOUNT	PUBLICATION NOTES
SARAH JONES	Taxis	MINICAB	KT10 >> TW6	31/03/2025	60.01	0.00	
SARAH JONES	Taxis	MINICAB	TW6 >> KT10	31/03/2025	58.70	0.00	
SARAH JONES	Hotels	Hotel	Belfast	10/06/2025	170.00	0.00	
SARAH JONES	Hotels	Hotel - Credit	Belfast	10/06/2025	-170.00	0.00	
SARAH JONES	Flights	Transaction Fee	LHR/BHD	12/06/2025	23.00	0.00	
SARAH JONES	Flights	Flight- Credit	LHR/BHD	12/06/2025	-59.52	0.00	
SARAH JONES	Flights	Flight	LHR/BHD/LHR	10/06/2025	363.02	0.00	
SARAH JONES	Flights	Transaction Fee	LHR/BHD/LHR	10/06/2025	23.00	0.00	
SARAH JONES	Flights	Flight	LHR/DUB/LHR	31/03/2025	249.47	0.00	
SARAH JONES	Flights	Transaction Fee	LHR/DUB/LHR	31/03/2025	23.00	0.00	

FULL NAME	GROUPING	SUB TYPE	REASON	DATE INCURRED	AMOUNT	REIMBURSEMENT AMOUNT	PUBLICATION NOTES
SHIRLEY CAMERON	Rail	RAIL	BRISTOL PARKWAY-CARDIFF CENTRAL	13/05/2025	15.40	0.00	
SHIRLEY CAMERON	Rail	RAIL	CARDIFF CENTRAL-LONDON PADDINGTON	13/05/2025	59.00	0.00	
SHIRLEY CAMERON	Rail	RAIL	LONDON PADDINGTON-CARDIFF CENTRAL	13/05/2025	57.50	0.00	
SHIRLEY CAMERON	Hotels	Hotel	Cardiff	03/06/2025	80.00	0.00	

FULL NAME	GROUPING	SUB TYPE	REASON	DATE INCURRED	AMOUNT	REIMBURSEMENT AMOUNT	PUBLICATION NOTES
Shumeet Banerji	Rail	RAIL	LONDON PADDINGTON - EVESHAM	22/04/2025	107.60	0.00	
Shumeet Banerji	Rail	RAIL	LONDON PADDINGTON - EVESHAM	22/04/2025	107.60	0.00	
Shumeet Banerji	Hotels	Hotel	Evesham	22/04/2025	115.63	0.00	
Shumeet Banerji	Taxis	MINICAB	WR11 >> WR11	22/04/2025	13.92	0.00	
Shumeet Banerji	Rail	RAIL	LONDON PADDINGTON - EVESHAM	22/04/2025	-132.30	0.00	
Shumeet Banerji	Rail	RAIL	LONDON PADDINGTON - EVESHAM	22/04/2025	-97.60	0.00	

FULL NAME	GROUPING	SUB TYPE	REASON	DATE INCURRED	AMOUNT	REIMBURSEMENT AMOUNT	PUBLICATION NOTES
Simone Marquis	Subsistence	Individual Meals	SLT 2025	04/02/2025	22.00	0.00	
Simone Marquis	Subsistence	Individual Meals	BBC Birmingham Visit Induction	27/01/2025	11.95	0.00	
Simone Marquis	Subsistence	Individual Meals	Talent & Inclusion Away day	13/05/2025	22.00	0.00	
Simone Marquis	Subsistence	Individual Meals	BBC NI Induction & BBC Comedy Festival	19/05/2025	22.00	0.00	
Simone Marquis	Subsistence	Individual Meals	BBC NI Induction & BBC Comedy Festival	20/05/2025	11.75	0.00	
Simone Marquis	Subsistence	Group Meals	BBC NI Induction & BBC Comedy Festival	21/05/2025	36.40	0.00	
Simone Marquis	Subsistence	Individual Meals	BBC NI Induction & BBC Comedy Festival	22/05/2025	6.00	0.00	
Simone Marquis	Subsistence	Individual Meals	BBC NI Induction & BBC Comedy Festival	22/05/2025	12.25	0.00	
Simone Marquis	Hotels	Hotel	Glasgow	22/07/2025	171.68	0.00	
Simone Marquis	Flights	Flight	LCY/BHD	19/05/2025	102.37	0.00	
Simone Marquis	Flights	Transaction Fee	LCY/BHD	19/05/2025	6.25	0.00	
Simone Marquis	Flights	Flight	BFS/LTN	22/05/2025	85.97	0.00	
Simone Marquis	Flights	Transaction Fee	BFS/LTN	22/05/2025	6.25	0.00	
Simone Marquis	Taxis	MINICAB	M50 >> M60	26/03/2025	12.00	0.00	
Simone Marquis	Hotels	Hotel	Manchester	13/05/2025	181.68	0.00	
Simone Marquis	Hotels	Hotel - Credit	Belfast	19/05/2025	-81.67	0.00	
Simone Marquis	Hotels	Hotel	Belfast	19/05/2025	326.68	0.00	
Simone Marquis	Taxis	MINICAB	M60 >> M50	13/05/2025	16.51	0.00	
Simone Marquis	Taxis	MINICAB	M50 >> M60	15/05/2025	16.94	0.00	
Simone Marquis	Taxis	MINICAB	BT3 >> BT2	19/05/2025	18.04	0.00	
Simone Marquis	Taxis	MINICAB	BT2 >> BT4	21/05/2025	11.02	0.00	
Simone Marquis	Taxis	MINICAB	BT4 >> BT2	21/05/2025	14.52	0.00	
Simone Marquis	Taxis	MINICAB	BT2 >> BT1	21/05/2025	11.02	0.00	
Simone Marquis	Taxis	MINICAB	BT1 >> BT29	21/05/2025	13.50	0.00	
Simone Marquis	Taxis	MINICAB	BT2 >> BT1	22/05/2025	11.02	0.00	
Simone Marquis	Taxis	MINICAB	BT1 >> BT29	22/05/2025	48.87	0.00	
Simone Marquis	Taxis	MINICAB	LU2 >> NW7	22/05/2025	100.19	20.00	
Simone Marquis	Hotels	Hotel	Cardiff	11/06/2025	73.13	0.00	
Simone Marquis	Hotels	Hotel - Credit	Cardiff	11/06/2025	-73.13	0.00	

FULL NAME	GROUPING	SUB TYPE	REASON	DATE INCURRED	AMOUNT	REIMBURSEMENT AMOUNT	PUBLICATION NOTES
Sinead Greenaway	Rail	RAIL	LONDON - MANCHESTER STNS	26/03/2025	-376.00	0.00	

FULL NAME	GROUPING	SUB TYPE	REASON	DATE INCURRED	AMOUNT	REIMBURSEMENT AMOUNT	PUBLICATION NOTES
Sophie Garnham	Taxis	BLACK CAB	M1 >> M50	01/04/2025	15.40	0.00	
Sophie Garnham	Taxis	MINICAB	N4 >> W2	24/04/2025	32.45	0.00	
Sophie Garnham	Hotels	Hotel	Manchester	25/03/2025	1.00	0.00	
Sophie Garnham	Hotels	Hotel - Credit	Glasgow	11/06/2025	-85.84	0.00	
Sophie Garnham	Hotels	Hotel	Glasgow	11/06/2025	85.84	0.00	
Sophie Garnham	Hotels	Hotel	Glasgow	09/06/2025	170.00	0.00	
Sophie Garnham	Hotels	Hotel	New York	07/07/2025	936.51	0.00	
Sophie Garnham	Hotels	Hotel - Credit	New York	07/07/2025	-936.51	0.00	
Sophie Garnham	Hotels	Hotel	New York City	06/07/2025	935.68	0.00	

FULL NAME	GROUPING	SUB TYPE	REASON	DATE INCURRED	AMOUNT	REIMBURSEMENT AMOUNT	PUBLICATION NOTES
Storm Fagan	Hotels	Hotel - Credit	Belfast	11/06/2025	-85.00	0.00	Refund.
Storm Fagan	Hotels	Hotel - Credit	Belfast	11/06/2025	-85.00	0.00	Refund.
Storm Fagan	Hotels	Hotel	Belfast	10/06/2025	170.00	0.00	Duplication payment which was refunded.
Storm Fagan	Hotels	Hotel - Credit	Belfast	11/06/2025	-85.00	0.00	Refund.
Storm Fagan	Hotels	Hotel	Belfast	11/06/2025	85.00	0.00	
Storm Fagan	Flights	Transaction Fee	BRS/BFS/BRS	11/06/2025	23.00	0.00	
Storm Fagan	Flights	Flight	BRS/BFS/BRS	11/06/2025	152.46	0.00	
Storm Fagan	Taxis	MINICAB	BT29 >> BT2	11/06/2025	46.71	0.00	
Storm Fagan	Taxis	MINICAB	BT2 >> BT29	12/06/2025	45.62	0.00	
Storm Fagan	Hotels	Hotel - Credit	Evesham	02/06/2025	-22.00	0.00	Refund.
Storm Fagan	Hotels	Hotel	London	13/05/2025	135.00	0.00	Cancelled Hotel - Full Refund Issued.
Storm Fagan	Hotels	Hotel - Credit	London	28/04/2025	-137.92	0.00	Cancelled Hotel - Full Refund issued.
Storm Fagan	Hotels	Hotel	London	28/04/2025	137.92	0.00	Cancelled Hotel - Full Refund Issued.
Storm Fagan	Taxis	MINICAB	M1 >> M50	14/05/2025	16.06	0.00	
Storm Fagan	Taxis	MINICAB	M50 >> M1	14/05/2025	16.35	0.00	
Storm Fagan	Taxis	MINICAB	W12 >> SW1A	21/05/2025	30.18	0.00	
Storm Fagan	Rail	RAIL	BATH SPA - LONDON PADDINGTON	01/04/2025	-119.30	0.00	Refund.
Storm Fagan	Rail	RAIL	LONDON PADDINGTON - BATH SPA	01/04/2025	-53.60	0.00	Refund.
Storm Fagan	Hotels	Hotel	London	25/06/2025	183.78	0.00	
Storm Fagan	Hotels	Hotel	Belfast	11/06/2025	85.00	0.00	
Storm Fagan	Taxis	MINICAB	M1 >> M50	26/03/2025	17.05	0.00	
Storm Fagan	Taxis	MINICAB	M50 >> M1	26/03/2025	16.96	0.00	
Storm Fagan	Rail	RAIL	BATH SPA - BRISTOL TEMPLE M	26/03/2025	-237.80	0.00	This was a train from Bath Spa to Manchester Piccadilly with one change at Bristol Temple Meads.
Storm Fagan	Rail	RAIL	LONDON PADDINGTON - BATH SPA	01/04/2025	63.60	0.00	
Storm Fagan	Rail	RAIL	BATH SPA - LONDON PADDINGTON	01/04/2025	129.30	0.00	
Storm Fagan	Rail	RAIL	BATH SPA - LONDON PADDINGTON	03/04/2025	258.60	0.00	
Storm Fagan	Hotels	Hotel - Credit	London	22/04/2025	-137.92	0.00	Cancelled Hotel - refund issued.
Storm Fagan	Hotels	Hotel	London	20/05/2025	270.00	0.00	
Storm Fagan	Hotels	Hotel	Evesham	23/04/2025	87.50	0.00	
Storm Fagan	Hotels	Hotel - Credit	London	13/05/2025	-135.00	0.00	Cancelled Hotel - Full Refund Issued.
Storm Fagan	Hotels	Hotel	London	02/07/2025	137.92	0.00	Full refund issued.
Storm Fagan	Hotels	Hotel - Credit	London	02/07/2025	-137.92	0.00	Hotel cancelled - full refund issued.
Storm Fagan	Other	Internet Usage	Wifi for business purposes whilst on flight for wo	01/03/2025	29.99	0.00	
Storm Fagan	Rail	Train	Attending BBC Meetings in LBH London	01/04/2025	129.30	0.00	
Storm Fagan	Rail	Train	Attending BBC Meetings in LBH London	01/04/2025	43.80	0.00	
Storm Fagan	Travel - Other	Parking	Parking at local train station – attending meetin	01/04/2025	15.00	0.00	
Storm Fagan	Travel - Other	Parking	Parking at local station whilst attending meetin	22/04/2025	18.00	0.00	
Storm Fagan	Travel - Other	Parking	Parking at local station whilst attending Ex Coin	29/04/2025	15.00	0.00	
Storm Fagan	Travel - Other	Parking	Parking at local station whilst attending Produc	30/04/2025	15.00	0.00	

FULL NAME	GROUPING	SUB TYPE	REASON	DATE INCURRED	AMOUNT	REIMBURSEMENT AMOUNT	PUBLICATION NOTES
Suzy Klein	External hospitality	Hospitality for Business Contacts	Coffee with supplier	23/05/2025	21.15	0.00	
Suzy Klein	External hospitality	Hospitality for Business Contacts	Dinner with talent	13/06/2025	129.60	0.00	
Suzy Klein	Subsistence	Refreshments for Crews & Audiences	Refreshment when in an Edit	04/06/2025	3.97	0.00	
Suzy Klein	Subsistence	Group Meals	Dinner at Hay Festival	29/05/2025	20.00	0.00	
Suzy Klein	External hospitality	Hospitality for Business Contacts	Dinner with Director The Cultural Policy Unit	21/03/2025	94.15	0.00	
Suzy Klein	External hospitality	Hospitality for Business Contacts	Dinner with supplier	13/03/2025	110.25	0.00	
Suzy Klein	External hospitality	Hospitality for Business Contacts	Meeting with talent and agents	14/03/2025	71.55	0.00	
Suzy Klein	External hospitality	Hospitality for Business Contacts	Lunch with supplier	20/03/2025	70.67	0.00	
Suzy Klein	External hospitality	Hospitality for Business Contacts	Breakfast meeting with supplier	16/05/2025	49.94	0.00	
Suzy Klein	External hospitality	Hospitality for Business Contacts	Drink with supplier	13/05/2025	29.70	0.00	
Suzy Klein	External hospitality	Hospitality for Business Contacts	Dinner with talent	19/05/2025	99.00	0.00	
Suzy Klein	External hospitality	Hospitality for Business Contacts	Coffee with suppliers	22/04/2025	28.69	0.00	
Suzy Klein	External hospitality	Hospitality for Business Contacts	Coffee with talent	16/05/2025	9.56	0.00	
Suzy Klein	Subsistence	Group Meals	Breakfast at Hay Festival	31/05/2025	41.55	0.00	
Suzy Klein	Internal hospitality	Hospitality for Internal Staff Meetings	M e e t i n g p r e E d i t	04/06/2025	15.32	0.00	
Suzy Klein	Subsistence	Group Meals	Breakfast at Hay Festival	29/05/2025	49.15	0.00	
Suzy Klein	Hire Cars	Fuel For Hire Car - Business Use Only	Travel to Hay Festival	29/05/2025	42.76	0.00	
Suzy Klein	Hire Cars	Fuel For Hire Car - Business Use Only	Petrol from Hay Festival	31/05/2025	29.87	0.00	
Suzy Klein	Internal hospitality	Hospitality for Internal Staff Meetings	Lunch with commissioning director	10/06/2025	55.58	0.00	
Suzy Klein	External hospitality	Hospitality for Business Contacts	Lunch with supplier	16/06/2025	76.50	0.00	
Suzy Klein	External hospitality	Hospitality for Business Contacts	Lunch with supplier	12/06/2025	79.45	0.00	
Suzy Klein	External hospitality	Hospitality for Business Contacts	Coffee with supplier	06/06/2025	37.01	0.00	
Suzy Klein	External hospitality	Hospitality for Business Contacts	Coffee with supplier at Hay Festival	30/05/2025	18.50	0.00	
Suzy Klein	Hotels	Hotel - Credit	Sheffield	19/06/2025	-339.95	0.00	
Suzy Klein	Hotels	Hotel	Sheffield	18/06/2025	667.95	0.00	
Suzy Klein	Hire Cars	Selfdrive	W6 >>W6	28/05/2025	271.56	0.00	
Suzy Klein	Hotels	Hotel - Credit	Sheffield	19/06/2025	-328.00	0.00	

Full Name	Grouping	Sub Type	Reason	Date Incurred	Amount	Reimbursement Amount	Publication Notes
Syeda Irtizaali	Taxis	MINICAB	IV1 >> IV2	24/05/2025	31.86	0.00	
Syeda Irtizaali	Taxis	MINICAB	IV1 >> IV2	08/06/2025	31.86	0.00	
Syeda Irtizaali	Taxis	MINICAB	RG1 >> RG14	02/06/2025	80.84	0.00	
Syeda Irtizaali	Taxis	MINICAB	N17 >> W2	10/06/2025	50.33	0.00	
Syeda Irtizaali	Taxis	MINICAB	RG1 >> RG14	10/06/2025	80.84	0.00	
Syeda Irtizaali	Hotels	Hotel - Credit	Sheffield	18/06/2025	-176.66	0.00	
Syeda Irtizaali	Flights	Flight	LHR/INV	24/04/2025	399.72	0.00	
Syeda Irtizaali	Flights	Transaction Fee	LHR/INV	24/04/2025	23.00	0.00	
Syeda Irtizaali	Flights	Flight	LHR/INV	21/04/2025	60.00	0.00	
Syeda Irtizaali	Flights	Transaction Fee	LHR/INV	25/04/2025	23.00	0.00	
Syeda Irtizaali	Hotels	Hotel	Sheffield	18/06/2025	441.65	0.00	
Syeda Irtizaali	Flights	Transaction Fee	LHR/INV	04/06/2025	23.00	0.00	
Syeda Irtizaali	Flights	Flight	LHR/INV	04/06/2025	175.02	0.00	
Syeda Irtizaali	Flights	Transaction Fee	LGW/INV	04/06/2025	23.00	0.00	
Syeda Irtizaali	Flights	Flight	LGW/INV	04/06/2025	92.47	0.00	
Syeda Irtizaali	Flights	Transaction Fee	LHR/INV	04/06/2025	23.00	0.00	
Syeda Irtizaali	Flights	Flight- Credit	LHR/INV	04/06/2025	-22.82	0.00	
Syeda Irtizaali	Flights	Transaction Fee	LGW/INV	05/06/2025	23.00	0.00	
Syeda Irtizaali	Flights	Flight	LGW/INV	05/06/2025	48.00	0.00	
Syeda Irtizaali	Taxis	MINICAB	IV17 >> IV1	19/05/2025	75.64	0.00	
Syeda Irtizaali	Taxis	MINICAB	IV2 >> IV1	05/06/2025	31.96	0.00	
Syeda Irtizaali	Taxis	Taxi	Production meeting	04/10/2024	21.00	0.00	
Syeda Irtizaali	External hospitality	Hospitality for Business Contacts	Production visit	27/10/2024	25.43	0.00	
Syeda Irtizaali	Subsistence	Individual Meals	Production visit	30/05/2024	8.00	0.00	
Syeda Irtizaali	External hospitality	Hospitality for Business Contacts	Business hospitality	23/05/2024	71.05	0.00	
Syeda Irtizaali	External hospitality	Hospitality for Business Contacts	Business hospitality	27/06/2024	90.00	0.00	
Syeda Irtizaali	Subsistence	Individual Meals	Lunch on set visit	20/05/2024	8.00	0.00	
Syeda Irtizaali	External hospitality	Hospitality for Business Contacts	Talent and business hospitality	19/11/2024	41.40	0.00	
Syeda Irtizaali	External hospitality	Hospitality for Business Contacts	Business hospitality	09/05/2024	16.00	0.00	
Syeda Irtizaali	Subsistence	Individual Meals	Production visit	13/05/2024	14.50	0.00	
Syeda Irtizaali	External hospitality	Hospitality for Business Contacts	Business hospitality	04/05/2024	50.45	0.00	
Syeda Irtizaali	Subsistence	Individual Meals	Production visit	08/04/2024	19.67	0.00	
Syeda Irtizaali	External hospitality	Hospitality for Business Contacts	Business hospitality	26/09/2024	200.00	0.00	
Syeda Irtizaali	Travel - Other	Overseas Incidentals	Long duration on a set visit – laundry service	19/10/2024	10.00	0.00	
Syeda Irtizaali	Subsistence	Individual Meals	Production visit	16/10/2024	22.00	0.00	
Syeda Irtizaali	Subsistence	Individual Meals	Production visit	06/04/2024	22.00	0.00	
Syeda Irtizaali	Other	Gifts for Artists & Contributors	Talent	21/04/2025	44.80	0.00	
Syeda Irtizaali	External hospitality	Hospitality for Business Contacts	External Business meeting	15/04/2025	67.73	0.00	
Syeda Irtizaali	Taxis	MINICAB	W1K >> NW1	25/03/2025	31.46	0.00	
Syeda Irtizaali	Taxis	MINICAB	RG14 >> TW6	21/04/2025	150.94	0.00	
Syeda Irtizaali	Rail	RAIL	NEWBURY-LONDON PADDINGTON	17/04/2025	40.10	0.00	
Syeda Irtizaali	Rail	RAIL	LONDON - CARLISLE	17/05/2025	116.90	0.00	

Syeda Irtizaali	Rail	RAIL	INVERNESS - EDINBURGH	09/05/2025	126.00	0.00
Syeda Irtizaali	Rail	RAIL	INVERNESS - EDINBURGH	23/05/2025	126.00	0.00
Syeda Irtizaali	Rail	RAIL	INVERNESS - EDINBURGH	09/05/2025	116.90	0.00
Syeda Irtizaali	Rail	RAIL	London Kings Cross - LONDON PADDINGTON	09/05/2025	43.10	0.00
Syeda Irtizaali	Rail	RAIL	INVERNESS - EDINBURGH	23/05/2025	116.90	0.00
Syeda Irtizaali	Rail	RAIL	London Kings Cross - LONDON PADDINGTON	23/05/2025	43.10	0.00
Syeda Irtizaali	Hotels	Hotel	London	11/05/2025	137.92	0.00
Syeda Irtizaali	Taxis	MINICAB	IV2 >> IV1	21/04/2025	31.96	0.00
Syeda Irtizaali	Taxis	MINICAB	SE1 >> NW1	11/05/2025	28.96	0.00
Syeda Irtizaali	Taxis	MINICAB	IV17 >> IV1	22/04/2025	79.64	0.00
Syeda Irtizaali	Taxis	MINICAB	IV1 >> IV17	24/04/2025	75.61	0.00
Syeda Irtizaali	Taxis	MINICAB	IV17 >> IV1	24/04/2025	75.64	0.00
Syeda Irtizaali	Rail	RAIL	EDINBURGH-LONDON KINGS CROSS	02/05/2025	70.10	0.00
Syeda Irtizaali	Rail	RAIL	INVERNESS-LONDON KINGS CROSS	02/05/2025	29.40	0.00
Syeda Irtizaali	Rail	RAIL	LONDON PADDINGTON-NEWBURY	02/05/2025	13.50	0.00
Syeda Irtizaali	Rail	RAIL	LONDON KINGS CROSS-NEWBURY	02/05/2025	7.00	0.00
Syeda Irtizaali	Rail	RAIL	INVERNESS - EDINBURGH	09/05/2025	-116.00	0.00
Syeda Irtizaali	Rail	RAIL	INVERNESS - EDINBURGH	23/05/2025	-116.00	0.00
Syeda Irtizaali	Flights	Flight	LHR/INV	21/04/2025	11.00	0.00
Syeda Irtizaali	Flights	Transaction Fee	LHR/INV	21/04/2025	23.00	0.00

FULL NAME	GROUPING	SUB TYPE	REASON	DATE INCURRED	AMOUNT	REIMBURSEMENT AMOUNT	PUBLICATION NOTES
Tanja Lichtensteiger	Rail	RAIL	BRISTOL TEMPLE M - LONDON PADDINGTON	16/04/2025	277.40	0.00	London Meetings
Tanja Lichtensteiger	Hotels	Hotel	Birmingham	17/06/2025	153.33	0.00	
Tanja Lichtensteiger	Hotels	Hotel	London	14/07/2025	123.23	0.00	
Tanja Lichtensteiger	Hotels	Hotel	Riga, LV	15/07/2025	311.21	0.00	
Tanja Lichtensteiger	Hotels	Hotel	London	05/06/2025	175.00	0.00	
Tanja Lichtensteiger	Hotels	Hotel	Birmingham	08/07/2025	199.17	0.00	

FULL NAME	GROUPING	SUB TYPE	REASON	DATE INCURRED	AMOUNT	REIMBURSEMENT AMOUNT	PUBLICATION NOTES
Tim Davie	Hotels	Hotel	London	24/04/2025	132.76	0.00	
Tim Davie	Hotels	Hotel - Credit	London	30/04/2025	-218.33	0.00	
Tim Davie	Hotels	Hotel	London	30/04/2025	218.33	0.00	
Tim Davie	Hotels	Hotel	Manchester	13/05/2025	90.83	0.00	
Tim Davie	Hotels	Hotel - Credit	London	30/04/2025	-138.00	0.00	
Tim Davie	Hotels	Hotel	London	30/04/2025	138.00	0.00	
Tim Davie	Hotels	Hotel - Credit	London	12/05/2025	-137.92	0.00	
Tim Davie	Hotels	Hotel	London	12/05/2025	137.92	0.00	
Tim Davie	Hotels	Hotel	London	30/04/2025	137.50	0.00	
Tim Davie	Taxis	EXECUTIVE	M1 >> M50	13/05/2025	41.45	0.00	
Tim Davie	Hotels	Hotel	London	08/07/2025	290.83	0.00	
Tim Davie	Hotels	Hotel	London	10/06/2025	123.33	0.00	
Tim Davie	Hotels	Hotel	London	19/06/2025	138.33	0.00	
Tim Davie	Hotels	Hotel	London	30/06/2025	138.00	0.00	
Tim Davie	External hospitality	Hospitality for Business Contacts	Hospitality for Business Contacts	13/02/2025	81.15	0.00	
Tim Davie	External hospitality	Hospitality for Business Contacts	Hospitality for business contact	13/01/2025	37.13	0.00	
Tim Davie	External hospitality	Hospitality for Business Contacts	Hospitality for Business Contacts	04/11/2024	40.50	0.00	
Tim Davie	Taxis	Taxi	Taxi for business	27/11/2024	28.00	0.00	
Tim Davie	Internal hospitality	Hospitality for Internal Staff Meetings	Hospitality for internal staff	04/02/2025	96.30	0.00	
Tim Davie	External hospitality	Hospitality for Business Contacts	Hospitality for Business Contacts	15/05/2025	41.29	0.00	
Tim Davie	Taxis	Taxi	Travel to Reading station after 21:00	01/05/2025	28.00	0.00	
Tim Davie	External hospitality	Hospitality for Business Contacts	Hospitality for Business Contacts	25/03/2025	92.50	0.00	
Tim Davie	External hospitality	Hospitality for Business Contacts	Hospitality for Business Contacts	26/03/2025	50.51	0.00	
Tim Davie	External hospitality	Hospitality for Business Contacts	Hospitality for Business Contacts	31/03/2025	128.26	0.00	
Tim Davie	External hospitality	Hospitality for Business Contacts	Hospitality for Business Contacts	27/01/2025	75.19	0.00	
Tim Davie	Internal hospitality	Hospitality for Internal Staff Meetings	Internal Staff meeting	21/03/2025	43.70	0.00	
Tim Davie	External hospitality	Hospitality for Business Contacts	Hospitality for Business Contacts	02/09/2024	83.99	0.00	
Tim Davie	External hospitality	Hospitality for Business Contacts	Hospitality for external staff	06/01/2025	35.44	0.00	
Tim Davie	External hospitality	Hospitality for Business Contacts	Hospitality for Business Contacts	16/12/2024	15.75	0.00	
Tim Davie	Internal hospitality	Staff Entertainment	Staff Entertainment	31/01/2025	50.00	0.00	
Tim Davie	Subsistence	Individual Meals	Dinner with Overnight	22/01/2025	22.00	0.00	
Tim Davie	External hospitality	Hospitality for Business Contacts	Hospitality for Business Contacts	06/11/2024	35.75	0.00	
Tim Davie	External hospitality	Hospitality for Business Contacts	Hospitality for Business Contacts	04/12/2024	37.78	0.00	
Tim Davie	External hospitality	Hospitality for Business Contacts	Hospitality for Business Contacts	29/11/2024	45.40	0.00	
Tim Davie	External hospitality	Hospitality for Business Contacts	Hospitality for Business Contacts	02/12/2024	99.50	0.00	
Tim Davie	External hospitality	Hospitality for Business Contacts	Hospitality for Business Contacts	18/12/2024	100.00	0.00	
Tim Davie	External hospitality	Hospitality for Business Contacts	Hospitality for Business Contacts	25/11/2024	100.00	0.00	
Tim Davie	External hospitality	Hospitality for Business Contacts	Hospitality for Business Contacts	22/11/2024	100.00	0.00	
Tim Davie	External hospitality	Hospitality for Business Contacts	Hospitality for Business Contacts	07/11/2024	40.29	0.00	
Tim Davie	External hospitality	Hospitality for Business Contacts	Hospitality for Business Contacts	04/04/2025	46.54	0.00	
Tim Davie	External hospitality	Hospitality for Business Contacts	Hospitality for Business Contacts	29/04/2025	34.05	0.00	
Tim Davie	External hospitality	Hospitality for Business Contacts	Hospitality for Business Contacts	01/04/2025	49.81	0.00	
Tim Davie	Subsistence	Individual Meals	Dinner – staying overnight in Belfast for interna	16/04/2025	22.00	0.00	
Tim Davie	External hospitality	Hospitality for Business Contacts	Hospitality for Business Contacts	16/04/2025	48.00	0.00	
Tim Davie	External hospitality	Hospitality for Business Contacts	Hospitality for Business Contacts	01/04/2025	100.00	0.00	
Tim Davie	Subsistence	Individual Meals	Dinner – staying overnight in Brussels for EBU con	19/03/2025	22.00	0.00	
Tim Davie	External hospitality	Hospitality for Business Contacts	Hospitality for Business Contacts	01/05/2025	33.49	0.00	
Tim Davie	Taxis	EXECUTIVE	M50 >> M1	14/05/2025	40.91	0.00	
Tim Davie	Hotels	Hotel	Balice, PL	27/05/2025	159.02	0.00	
Tim Davie	Hotels	Hotel	Kiev, UA	28/05/2025	5.22	0.00	
Tim Davie	Hotels	Hotel - Credit	London	21/05/2025	-262.92	0.00	
Tim Davie	Hotels	Hotel	London	21/05/2025	262.92	0.00	

Tim Davie	Hotels	Hotel	Manchester	12/05/2025	185.84	0.00
Tim Davie	Hotels	Hotel	Richmond	19/06/2025	168.13	0.00
Tim Davie	Hotels	Hotel	London	23/06/2025	137.92	0.00
Tim Davie	Hotels	Hotel	London	10/06/2025	304.17	0.00
Tim Davie	Hotels	Hotel	London	25/06/2025	163.00	0.00
Tim Davie	Hotels	Hotel	London	22/05/2025	123.33	0.00
Tim Davie	Taxis	MINICAB	10117 >> 12529	06/06/2025	187.75	0.00
Tim Davie	Taxis	EXECUTIVE	12529 >> 10117	05/06/2025	125.45	0.00
Tim Davie	Hotels	Hotel	Kiev, UA	28/05/2025	232.00	0.00
Tim Davie	Hotels	Hotel - Credit	Richmond	19/06/2025	-168.13	0.00
Tim Davie	Hotels	Hotel	London	16/07/2025	137.92	0.00
Tim Davie	Hotels	Hotel - Credit	London	10/06/2025	-304.17	0.00
Tim Davie	Taxis	EXECUTIVE	M1 >> M50	27/03/2025	45.67	0.00
Tim Davie	Taxis	EXECUTIVE	M50 >> M1	28/03/2025	41.06	0.00
Tim Davie	Taxis	EXECUTIVE	ST4 >> ST1	01/04/2025	36.54	0.00
Tim Davie	Taxis	EXECUTIVE	BT3 >> BT2	16/04/2025	30.36	0.00
Tim Davie	Taxis	EXECUTIVE	BT2 >> BT3	17/04/2025	28.73	0.00
Tim Davie	Hotels	Hotel	Evesham	23/04/2025	115.63	0.00
Tim Davie	Hotels	Hotel	London	08/05/2025	137.92	0.00

FULL NAME	GROUPING	SUB TYPE	REASON	DATE INCURRED	AMOUNT	REIMBURSEMENT AMOUNT	PUBLICATION NOTES
Toby Philipps	Flights	Transaction Fee	DEL/BLR	13/05/2025	23.00	0.00	
Toby Philipps	Flights	Flight	DEL/BLR	13/05/2025	94.70	0.00	
Toby Philipps	Flights	Transaction Fee	LHR/DEL*MAA/LHR	10/05/2025	23.00	0.00	
Toby Philipps	Flights	Flight	LHR/DEL*MAA/LHR	10/05/2025	6575.02	0.00	
Toby Philipps	Flights	Transaction Fee	DEL/BLR	13/05/2025	23.00	0.00	
Toby Philipps	Flights	Flight- Credit	DEL/BLR	13/05/2025	-80.41	0.00	
Toby Philipps	Flights	Transaction Fee	LHR/DEL*MAA/LHR	10/05/2025	23.00	0.00	
Toby Philipps	Flights	Flight- Credit	LHR/DEL*MAA/LHR	10/05/2025	-6545.02	0.00	
Toby Philipps	Hotels	Hotel - Credit	Belfast	11/06/2025	-85.00	0.00	
Toby Philipps	Hotels	Hotel - Credit	Belfast	11/06/2025	-85.00	0.00	
Toby Philipps	Hotels	Hotel	Belfast	11/06/2025	85.00	0.00	
Toby Philipps	Flights	Flight	LHR/BHD/LHR	11/06/2025	334.62	0.00	
Toby Philipps	Flights	Transaction Fee	LHR/BHD/LHR	11/06/2025	23.00	0.00	
Toby Philipps	Hotels	Hotel - Credit	New Delhi	11/05/2025	-376.10	0.00	
Toby Philipps	Hotels	Hotel	New Delhi	11/05/2025	376.10	0.00	
Toby Philipps	Hotels	Hotel	Bengaluru, IN	13/05/2025	139.03	0.00	
Toby Philipps	Hotels	Hotel	Chennai, IN	14/05/2025	267.16	0.00	
Toby Philipps	Hotels	Hotel	New Delhi	11/05/2025	340.47	0.00	
Toby Philipps	Hotels	Hotel - Credit	Bengaluru	13/05/2025	-139.03	0.00	
Toby Philipps	Hotels	Hotel - Credit	Chennai, IN	14/05/2025	-267.16	0.00	
Toby Philipps	Hotels	Hotel	Belfast	10/06/2025	170.00	0.00	
Toby Philipps	Hotels	Hotel - Credit	New Delhi	11/05/2025	-340.47	0.00	

FULL NAME	GROUPING	SUB TYPE	REASON	DATE INCURRED	AMOUNT	REIMBURSEMENT AMOUNT	PUBLICATION NOTES
Tove Okunniwa	Taxis	MINICAB	E8 >> NW1	09/04/2025	28.04	0.00	Taxi to station
Tove Okunniwa	Rail	RAIL	LONDON - MANCHESTER STNS	09/04/2025	165.50	0.00	Refunded travel for booking number 2932429861
Tove Okunniwa	Rail	RAIL	LONDON - MANCHESTER STNS	09/04/2025	165.50	0.00	travel to Manchester from London
Tove Okunniwa	Hotels	Hotel - Credit	Manchester	08/04/2025	-87.50	0.00	Refund as room cancelled
Tove Okunniwa	Subsistence	Individual Meals	Attending Comic Relief NO TV	19/03/2025	10.95	0.00	Subsistence
Tove Okunniwa	Travel - Other	Coach, Bus, Tram & Tube	Attending Comic Relief NO TV	21/03/2025	2.80	0.00	Tram ticket
Tove Okunniwa	Subsistence	Individual Meals	Attending Comic Relief NO TV	22/03/2025	3.45	0.00	Subsistence
Tove Okunniwa	Taxis	MINICAB	E8 >> NW1	14/05/2025	28.04	0.00	Taxi-home to station
Tove Okunniwa	Rail	RAIL	LONDON - MANCHESTER STNS	09/04/2025	-155.50	0.00	Refunded journey for 2932429861

FULL NAME	GROUPING	SUB TYPE	REASON	DATE INCURRED	AMOUNT	REIMBURSEMENT AMOUNT	PUBLICATION NOTES
Uzair Qadeer	Rail	RAIL	LONDON - MANCHESTER STNS	25/03/2025	-183.00	183.00	Trip was cancelled due to changes in diary and a request for reimbursement was made via the travel system
Uzair Qadeer	Rail	RAIL	LONDON - MANCHESTER STNS	26/03/2025	-183.00	183.00	Trip to Salford cancelled due to unexpected changes in the diary - Travel company was informed and a request for a refund was requested
Uzair Qadeer	Rail	RAIL	MANCHESTER STNS - LONDON	26/03/2025	-183.00	183.00	Travel to Salford was cancelled due to unexpected changes to diary. A refund was requested from the Travel company
Uzair Qadeer	Hotels	Hotel	Evesham	23/04/2025	87.50	0.00	attended BBC Board and ExCo Strategy awayday
Uzair Qadeer	Taxis	MINICAB	WR11 >> WR11	24/04/2025	19.92	0.00	Taxi required from Evesham Station to Hotel for BBC Board and ExCo Strategy Meeting
Uzair Qadeer	Hotels	Hotel	Belfast	10/06/2025	170.00	0.00	Hotel required for COOG LT Away Day for x2 nights
Uzair Qadeer	Taxis	MINICAB	BT3 >> BT1	10/06/2025	17.24	0.00	Taxi required from Belfast Airport to Hotel for COOG LT Awayday
Uzair Qadeer	Taxis	MINICAB	BT2 >> BT3	12/06/2025	16.75	0.00	Taxi Required from BBC Blackstaff House to Belfast Airport
Uzair Qadeer	Taxis	MINICAB	BT1 >> BT2	11/06/2025	11.02	0.00	Taxi required from Hotel to BBC Blackstaff House for COOG LT Awayday
Uzair Qadeer	Taxis	MINICAB	BT1 >> BT2	12/06/2025	11.02	0.00	Taxi required from Hotel to BBC Blackstaff House for COOG LT Awayday
Uzair Qadeer	Hotels	Hotel - Credit	Belfast	10/06/2025	-170.00	0.00	Hotel required 2 nights for COOG LT Awayday in Belfast
Uzair Qadeer	Hotels	Hotel	Belfast	10/06/2025	200.00	0.00	Hotel required for 2 nights in Belfast for COOG LT Awayday

FULL NAME	GROUPING	SUB TYPE	REASON	DATE INCURRED	AMOUNT	REIMBURSEMENT AMOUNT	PUBLICATION NOTES
Will Farrell-Green	Hotels	Hotel - Credit	Manchester	21/04/2025	-168.00	0.00	
Will Farrell-Green	Hotels	Hotel	Manchester	21/04/2025	168.00	0.00	
Will Farrell-Green	Flights	Flight	SFO/LHR	13/06/2025	847.00	0.00	
Will Farrell-Green	Flights	Transaction Fee	SFO/LHR	13/06/2025	23.00	0.00	

FULL NAME	GROUPING	SUB TYPE	REASON	DATE INCURRED	AMOUNT	REIMBURSEMENT AMOUNT	PUBLICATION NOTES
Zoe Baker	Travel - Other	Parking	Parking at station to get train to Birmingham office	25/03/2025	11.35	11.35	
Zoe Baker	Travel - Other	Parking	Parking to get train to London	31/03/2025	22.50	22.50	
Zoe Baker	Subsistence	Individual Meals	Dinner when away from BBC base	02/04/2025	14.65	14.65	
Zoe Baker	Rail	Train	Travel to London Next Gen CHRO Deloitte Academy	31/03/2025	55.10	55.10	
Zoe Baker	Travel - Other	Coach, Bus, Tram & Tube	Deloitte CHRO Next Gen Academy	02/04/2025	10.40	10.40	
Zoe Baker	Mileage	Personal Vehicle Mileage		28/04/2025	41.40	41.40	
Zoe Baker	Subsistence	Individual Meals	Breakfast pre 6am travel	28/04/2025	6.00	6.00	
Zoe Baker	Subsistence	Individual Meals	Dinner on overnight stay	28/04/2025	22.00	22.00	
Zoe Baker	Travel - Other	Tolls/Road Charges	Driving in a clean air zone to/from Bristol airport	28/04/2025	18.00	18.00	
Zoe Baker	Travel - Other	Parking	Parking overnight at Bristol airport travelling	28/04/2025	75.00	75.00	
Zoe Baker	Mileage	Personal Vehicle Mileage		07/05/2025	35.55	35.55	
Zoe Baker	Taxis	MINICAB	BT2 >> BT29	28/04/2025	43.38	0.00	
Zoe Baker	Rail	RAIL	LONDON PADDINGTON - NEWPORT GWENT	02/04/2025	147.10	0.00	
Zoe Baker	Hotels	Hotel	Belfast	28/04/2025	116.25	0.00	
Zoe Baker	Hotels	Hotel - Credit	Belfast	04/06/2025	-225.00	0.00	
Zoe Baker	Hotels	Hotel	Belfast	04/06/2025	225.00	0.00	
Zoe Baker	Hotels	Hotel - Credit	Salford	13/05/2025	-87.00	0.00	
Zoe Baker	Hotels	Hotel	Salford	13/05/2025	87.00	0.00	
Zoe Baker	Hotels	Hotel	Belfast	04/06/2025	190.00	0.00	
Zoe Baker	Flights	Transaction Fee	BRS/BFS/BRS	04/06/2025	6.25	0.00	
Zoe Baker	Flights	Flight	BRS/BFS/BRS	04/06/2025	118.98	0.00	
Zoe Baker	Taxis	MINICAB	BT29 >> BT1	04/06/2025	45.79	0.00	
Zoe Baker	Hotels	Hotel	London	11/06/2025	169.17	0.00	
Zoe Baker	Flights	Transaction Fee	BRS/BFS*BHD/BRS	04/06/2025	6.25	0.00	
Zoe Baker	Flights	Flight	BRS/BFS	04/06/2025	65.00	0.00	
Zoe Baker	Flights	Flight	BRS/BFS/BRS	28/04/2025	120.98	0.00	
Zoe Baker	Flights	Transaction Fee	BRS/BFS/BRS	28/04/2025	6.25	0.00	