

## EXECUTIVE DIRECTORS EXPENSES 2017 2018 (4)

Paid In Period	Employee Name	Claim Line Start	Claim Line End	Business Mileage	Claim Value	Other Expenses	Other Expenses £	Other Expenses	Other Expenses £	Claim Value
2017M02	Graham,Alison	06/04/2017	06/04/2017	5	£2.20	Train	10.50			£12.70
2017M02	Graham,Alison	07/04/2017	07/04/2017	183	£80.52					£80.52
2017M02	Graham,Alison	19/04/2017	19/04/2017	37	£16.28	Train	35.60			£51.88
2017M02	Graham,Alison	21/04/2017	21/04/2017	38	£16.72					£16.72
2017M02	Graham,Alison	24/04/2017	24/04/2017	5	£2.20	Train	35.60			£37.80
2017M02	Graham,Alison	25/04/2017	25/04/2017	35	£15.40					£15.40
2017M03	Graham,Alison	02/05/2017	02/05/2017	5	£2.20	Train	35.60			£37.80
2017M03	Graham,Alison	03/05/2017	03/05/2017	35	£15.40					£15.40
2017M03	Graham,Alison	04/05/2017	04/05/2017	5	£2.20	Train	35.60			£37.80
2017M03	Graham,Alison	05/05/2017	05/05/2017	161	£70.84					£70.84
2017M03	Graham,Alison	08/05/2017	08/05/2017	5	£2.20	Train	35.60			£37.80
2017M03	Graham,Alison	11/05/2017	11/05/2017	35	£15.40					£15.40
2017M03	Graham,Alison	12/05/2017	12/05/2017	218	£95.92					£95.92
2017M03	Graham,Alison	15/05/2017	15/05/2017	74	£32.56					£32.56
2017M03	Graham,Alison	17/05/2017	17/05/2017	38	£16.72					£16.72
2017M03	Graham,Alison	22/05/2017	22/05/2017	31	£13.64					£13.64
2017M03	Graham,Alison	23/05/2017	23/05/2017	35	£15.40					£15.40
2017M03	Graham,Alison	24/05/2017	24/05/2017	131	£57.64					£57.64
2017M03	Graham,Alison	29/05/2017	29/05/2017	170	£74.80					£74.80
2017M03	Graham,Alison	30/05/2017	30/05/2017	74	£32.56					£32.56
2017M03	Graham,Alison	31/05/2017	31/05/2017	35	£15.40					£15.40
2017M05	Graham,Alison	01/06/2017	01/06/2017	87	£38.28					£38.28
2017M05	Graham,Alison	05/06/2017	05/06/2017	72	£31.68	Parking	14.80			£46.48
2017M05	Graham,Alison	06/06/2017	06/06/2017	5	£2.20	Train	15.20			£17.40
2017M05	Graham,Alison	07/06/2017	07/06/2017	77	£33.88					£33.88
2017M05	Graham,Alison	08/06/2017	08/06/2017	5	£2.20	Taxi	8.00	Train	35.60	£45.80
2017M05	Graham,Alison	14/06/2017	14/06/2017	35	£15.40					£15.40
2017M05	Graham,Alison	16/06/2017	16/06/2017	5	£2.20	Train	10.50			£12.70

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2017M05	Graham,Alison	19/06/2017	19/06/2017	77	£33.88					£33.88
2017M05	Graham,Alison	20/06/2017	20/06/2017	81	£35.64					£35.64
2017M05	Graham,Alison	21/06/2017	21/06/2017	35	£15.40					£15.40
2017M05	Graham,Alison	22/06/2017	22/06/2017	165	£72.60					£72.60
2017M05	Graham,Alison	23/06/2017	23/06/2017	35	£15.40					£15.40
2017M05	Graham,Alison	26/06/2017	26/06/2017	69	£30.36					£30.36
2017M05	Graham,Alison	27/06/2017	27/06/2017	35	£15.40					£15.40
2017M05	Graham,Alison	28/06/2017	28/06/2017	35	£15.40					£15.40
2017M05	Graham,Alison	29/06/2017	29/06/2017	35	£15.40					£15.40
2017M05	Graham,Alison	30/06/2017	30/06/2017	91	£40.04	Parking	5.00			£45.04
2017M05	Graham,Alison	05/07/2017	05/07/2017	5	£2.20	Train	35.60			£37.80
2017M05	Graham,Alison	06/07/2017	06/07/2017	35	£15.40					£15.40
2017M05	Graham,Alison	11/07/2017	11/07/2017	35	£15.40					£15.40
2017M05	Graham,Alison	12/07/2017	12/07/2017	8	£3.52					£3.52
2017M05	Graham,Alison	13/07/2017	13/07/2017	35	£15.40					£15.40
2017M05	Graham,Alison	17/07/2017	17/07/2017	35	£15.40					£15.40
2017M05	Graham,Alison	25/07/2017	25/07/2017	31	£13.64					£13.64
2017M05	Graham,Alison	27/07/2017	27/07/2017	35	£15.40					£15.40
2017M05	Graham,Alison	28/07/2017	28/07/2017	5	£2.20	Train	35.60			£37.80
2017M06	Graham,Alison	02/08/2017	02/08/2017	35	£15.40					£15.40
2017M06	Graham,Alison	03/08/2017	03/08/2017	95	£41.80					£41.80
2017M06	Graham,Alison	15/08/2017	15/08/2017	168	£73.92					£73.92
2017M06	Graham,Alison	18/08/2017	18/08/2017	33	£14.52					£14.52
2017M06	Graham,Alison	21/08/2017	21/08/2017	35	£15.40					£15.40
2017M06	Graham,Alison	22/08/2017	22/08/2017	35	£15.40					£15.40
2017M06	Graham,Alison	23/08/2017	23/08/2017	5	£2.20	Train	35.60			£37.80
2017M06	Graham,Alison	24/08/2017	24/08/2017	86	£37.84	Parking	3.00			£40.84
2017M06	Graham,Alison	25/08/2017	25/08/2017	35	£15.40					£15.40

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Paid In Period	Employee Name	Claim Line Start	Claim Line End	Business Mileage	Claim Value	Other Expenses	Other Expenses £	Other Expenses	Other Expenses £	Claim Value
2017M06	Graham,Alison	28/08/2017	28/08/2017	35	£15.40					£15.40
2017M06	Graham,Alison	30/08/2017	30/08/2017	35	£15.40					£15.40
2017M07	Graham,Alison	01/09/2017	01/09/2017	166	£73.04					£73.04
2017M07	Graham,Alison	06/09/2017	06/09/2017	35	£15.40					£15.40
2017M07	Graham,Alison	07/09/2017	07/09/2017	35	£15.40					£15.40
2017M07	Graham,Alison	08/09/2017	08/09/2017	96	£42.24					£42.24
2017M07	Graham,Alison	11/09/2017	11/09/2017	32	£14.08					£14.08
2017M07	Graham,Alison	13/09/2017	13/09/2017	77	£33.88					£33.88
2017M07	Graham,Alison	14/09/2017	14/09/2017	35	£15.40					£15.40
2017M07	Graham,Alison	18/09/2017	18/09/2017	33	£14.52					£14.52
2017M07	Graham,Alison	21/09/2017	21/09/2017	35	£15.40					£15.40
2017M07	Graham,Alison	25/09/2017	25/09/2017	5	£2.20	Train	35.60			£37.80
2017M07	Graham,Alison	26/09/2017	26/09/2017	74	£32.56	Parking	5.00			£37.56
2017M07	Graham,Alison	27/09/2017	27/09/2017	22	£9.68	Train	27.40			£37.08
2017M08	Graham,Alison	20/10/2017	20/10/2017	35	£15.40					£15.40
2017M08	Graham,Alison	23/10/2017	23/10/2017	35	£15.40					£15.40
2017M08	Graham,Alison	26/10/2017	26/10/2017	5	£2.20	Train	35.60			£37.80
2017M08	Graham,Alison	27/10/2017	27/10/2017	35	£15.40					£15.40
2017M08	Graham,Alison	30/10/2017	30/10/2017	35	£15.40					£15.40
2017M08	Graham,Alison	31/10/2017	31/10/2017	23	£10.12					£10.12
2017M10	Graham,Alison	01/11/2017	01/11/2017	35	£8.40					£8.40
2017M10	Graham,Alison	03/11/2017	03/11/2017	35	£8.40					£8.40
2017M10	Graham,Alison	07/11/2017	07/11/2017	0	£0.00	Train	35.60			£35.60
2017M10	Graham,Alison	09/11/2017	09/11/2017	35	£8.40					£8.40
2017M10	Graham,Alison	10/11/2017	10/11/2017	35	£8.40					£8.40
2017M10	Graham,Alison	13/11/2017	13/11/2017	49	£11.76					£11.76
2017M10	Graham,Alison	20/11/2017	20/11/2017	45	£10.80	Parking	6.00			£16.80
2017M10	Graham,Alison	21/11/2017	21/11/2017	35	£8.40					£8.40

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2017M10	Graham,Alison	23/11/2017	23/11/2017	101	£24.24	Parking	5.20	Train	12.70	£42.14
2017M10	Graham,Alison	29/11/2017	29/11/2017	35	£8.40					£8.40
2017M10	Graham,Alison	30/11/2017	30/11/2017	85	£20.40					£20.40
2017M11	Graham,Alison	05/12/2017	05/12/2017	162	£38.88					£38.88
2017M11	Graham,Alison	07/12/2017	07/12/2017	11	£2.64					£2.64
2017M11	Graham,Alison	11/12/2017	11/12/2017	76	£18.24					£18.24
2017M11	Graham,Alison	13/12/2017	13/12/2017	35	£8.40					£8.40
2017M11	Graham,Alison	15/12/2017	15/12/2017	35	£8.40					£8.40
2017M11	Graham,Alison	18/12/2017	18/12/2017	168	£40.32					£40.32
2017M11	Graham,Alison	21/12/2017	21/12/2017	35	£8.40					£8.40
2017M02	Graham,Alison	01/03/2017	01/03/2017	35	£3.64					£3.64
2017M02	Graham,Alison	02/03/2017	02/03/2017	35	£3.64					£3.64
2017M02	Graham,Alison	03/03/2017	03/03/2017	35	£3.64					£3.64
2017M02	Graham,Alison	13/03/2017	13/03/2017	43	£4.47					£4.47
2017M02	Graham,Alison	17/03/2017	17/03/2017	33	£14.52					£14.52
2017M02	Graham,Alison	20/03/2017	20/03/2017	85	£37.40					£37.40
2017M02	Graham,Alison	22/03/2017	22/03/2017	73	£32.12					£32.12
2017M02	Graham,Alison	24/03/2017	24/03/2017	74	£32.56					£32.56
2017M02	Graham,Alison	27/03/2017	27/03/2017	32	£14.08					£14.08
2017M02	Graham,Alison	15/03/2017	16/03/2017	38	£3.95	Train	35.60			£39.55
2017M01	Davidson,Carol	13/02/2017	13/02/2017	31	£13.64					£13.64
2017M01	Davidson,Carol	20/02/2017	20/02/2017	3	£1.32	Train	10.50			£11.82
2017M01	Davidson,Carol	22/02/2017	22/02/2017	35	£15.40					£15.40
2017M01	Davidson,Carol	24/02/2017	24/02/2017	30	£13.20					£13.20
2017M01	Davidson,Carol	28/02/2017	28/02/2017	32	£14.08					£14.08
2017M01	Davidson,Carol	01/03/2017	01/03/2017	4	£1.76	Parking	1.80			£3.56
2017M01	Davidson,Carol	02/03/2017	02/03/2017	30	£13.20					£13.20
2017M01	Davidson,Carol	09/03/2017	09/03/2017	30	£13.20					£13.20

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2017M01	Davidson,Carol	13/03/2017	13/03/2017	34	£14.96					£14.96
2017M01	Davidson,Carol	27/03/2017	27/03/2017	31	£13.64					£13.64
2017M01	Davidson,Carol	10/03/2017	10/03/2017	2	£0.88	Train	35.60			£36.48
2017M01	Davidson,Carol	14/03/2017	14/03/2017	4	£1.76	Train	27.40			£29.16
2017M01	Davidson,Carol	20/03/2017	20/03/2017	2	£0.88	Train	23.40			£24.28
2017M01	Davidson,Carol	13/02/2017	28/02/2017	131	£57.64	Train	10.50			£68.14
2017M01	Davidson,Carol	01/03/2017	27/03/2017	129	£56.76	Parking	1.80			£58.56
2017M01	Davidson,Carol	10/03/2017	20/03/2017	8	£3.52	Train	86.40			£89.92
2017M04	Lindsay,Derek	21/04/2017	21/04/2017	80	£5.76					£5.76
2017M04	Lindsay,Derek	26/04/2017	26/04/2017	0	£0.00	Train	35.60			£35.60
2017M04	Lindsay,Derek	28/04/2017	28/04/2017	80	£5.76					£5.76
2017M04	Lindsay,Derek	03/05/2017	03/05/2017	30	£2.19					£2.19
2017M04	Lindsay,Derek	22/05/2017	22/05/2017	35	£2.56					£2.56
2017M04	Lindsay,Derek	25/05/2017	25/05/2017	30	£2.19					£2.19
2017M04	Lindsay,Derek	30/05/2017	30/05/2017	30	£2.19					£2.19
2017M04	Lindsay,Derek	11/05/2017	11/05/2017	150	£10.95					£10.95
2017M04	Lindsay,Derek	02/06/2017	02/06/2017	70	£4.97					£4.97
2017M04	Lindsay,Derek	15/06/2017	15/06/2017	150	£10.65					£10.65
2017M04	Lindsay,Derek	23/06/2017	23/06/2017	80	£5.68					£5.68
2017M04	Lindsay,Derek	05/06/2017	05/06/2017	8	£0.57					£0.57
2017M04	Lindsay,Derek	19/06/2017	19/06/2017	30	£2.13					£2.13
2017M04	Lindsay,Derek	22/06/2017	22/06/2017	60	£4.26					£4.26
2017M07	Lindsay,Derek	11/07/2017	11/07/2017	30	£2.10					£2.10
2017M07	Lindsay,Derek	19/07/2017	19/07/2017	32	£2.24					£2.24
2017M07	Lindsay,Derek	21/07/2017	21/07/2017	30	£2.10					£2.10
2017M07	Lindsay,Derek	11/08/2017	11/08/2017	30	£2.10					£2.10
2017M07	Lindsay,Derek	16/08/2017	16/08/2017	70	£4.90					£4.90
2017M07	Lindsay,Derek	18/08/2017	18/08/2017	80	£5.60					£5.60

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2017M07	Lindsay,Derek	23/08/2017	23/08/2017	85	£5.95					£5.95
2017M07	Lindsay,Derek	24/08/2017	24/08/2017	0	£0.00	Train	10.50			£10.50
2017M07	Lindsay,Derek	25/08/2017	25/08/2017	80	£5.60					£5.60
2017M07	Lindsay,Derek	11/09/2017	11/09/2017	30	£2.13					£2.13
2017M07	Lindsay,Derek	21/09/2017	21/09/2017	30	£2.13					£2.13
2017M07	Lindsay,Derek	29/09/2017	29/09/2017	20	£1.42					£1.42
2017M07	Lindsay,Derek	14/09/2017	14/09/2017	150	£10.65					£10.65
2017M11	Lindsay,Derek	02/10/2017	02/10/2017	25	£1.82					£1.82
2017M11	Lindsay,Derek	09/10/2017	09/10/2017	30	£2.19					£2.19
2017M11	Lindsay,Derek	12/10/2017	12/10/2017	30	£2.19					£2.19
2017M11	Lindsay,Derek	20/10/2017	20/10/2017	60	£4.38					£4.38
2017M11	Lindsay,Derek	25/10/2017	25/10/2017	58	£4.23					£4.23
2017M11	Lindsay,Derek	27/10/2017	27/10/2017	70	£5.11					£5.11
2017M11	Lindsay,Derek	03/11/2017	03/11/2017	30	£2.19					£2.19
2017M11	Lindsay,Derek	07/11/2017	07/11/2017	30	£2.19					£2.19
2017M11	Lindsay,Derek	09/11/2017	09/11/2017	30	£2.19					£2.19
2017M11	Lindsay,Derek	13/11/2017	13/11/2017	35	£2.56					£2.56
2017M11	Lindsay,Derek	27/11/2017	27/11/2017	30	£2.19					£2.19
2017M11	Lindsay,Derek	05/12/2017	05/12/2017	150	£11.10	Parking	4.00			£15.10
2017M11	Lindsay,Derek	06/12/2017	06/12/2017	0	£0.00	Train	10.50			£10.50
2017M11	Lindsay,Derek	07/12/2017	07/12/2017	150	£11.10					£11.10
2017M11	Lindsay,Derek	08/12/2017	08/12/2017	60	£4.44					£4.44
2017M01	Lindsay,Derek	17/01/2017	17/01/2017	15	£1.10	Train	4.10			£5.20
2017M01	Lindsay,Derek	20/01/2017	20/01/2017	30	£2.19					£2.19
2017M01	Lindsay,Derek	30/01/2017	30/01/2017	30	£2.19					£2.19
2017M01	Lindsay,Derek	19/01/2017	19/01/2017	150	£10.95	Parking	4.00			£14.95
2017M01	Lindsay,Derek	26/01/2017	26/01/2017	0	£0.00	Train	35.60			£35.60
2017M01	Lindsay,Derek	01/02/2017	01/02/2017	30	£2.22					£2.22

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2017M01	Lindsay,Derek	09/02/2017	09/02/2017	30	£2.22					£2.22
2017M01	Lindsay,Derek	13/02/2017	13/02/2017	30	£2.22					£2.22
2017M01	Lindsay,Derek	22/02/2017	22/02/2017	30	£2.22					£2.22
2017M01	Lindsay,Derek	28/02/2017	28/02/2017	40	£2.96					£2.96
2017M01	Lindsay,Derek	07/02/2017	07/02/2017	80	£5.92					£5.92
2017M01	Lindsay,Derek	16/02/2017	16/02/2017	150	£11.10					£11.10
2017M01	Lindsay,Derek	17/02/2017	17/02/2017	80	£5.92					£5.92
2017M01	Lindsay,Derek	27/02/2017	27/02/2017	80	£5.92					£5.92
2017M01	Lindsay,Derek	08/03/2017	08/03/2017	6	£0.44					£0.44
2017M01	Lindsay,Derek	27/03/2017	27/03/2017	30	£2.22					£2.22
2017M01	Lindsay,Derek	30/03/2017	30/03/2017	30	£2.22					£2.22
2017M01	Lindsay,Derek	17/03/2017	17/03/2017	150	£11.10					£11.10
2017M01	Lindsay,Derek	22/03/2017	22/03/2017	150	£11.10					£11.10
2017M02	Borland,Hazel	04/04/2017	04/04/2017	32	£8.96					£8.96
2017M02	Borland,Hazel	05/04/2017	05/04/2017	0	£0.00	Train	35.60			£35.60
2017M02	Borland,Hazel	07/04/2017	07/04/2017	34	£9.52					£9.52
2017M02	Borland,Hazel	10/04/2017	10/04/2017	32	£8.96					£8.96
2017M02	Borland,Hazel	11/04/2017	11/04/2017	32	£8.96					£8.96
2017M02	Borland,Hazel	12/04/2017	12/04/2017	32	£8.96					£8.96
2017M02	Borland,Hazel	21/04/2017	21/04/2017	34	£9.52					£9.52
2017M02	Borland,Hazel	25/04/2017	25/04/2017	0	£0.00	Train	117.50	Miscellaneous	12.50	£130.00
2017M02	Borland,Hazel	26/04/2017	26/04/2017	32	£8.96					£8.96
2017M03	Borland,Hazel	02/05/2017	02/05/2017	32	£8.96					£8.96
2017M03	Borland,Hazel	03/05/2017	03/05/2017	32	£8.96					£8.96
2017M03	Borland,Hazel	04/05/2017	04/05/2017	32	£8.96					£8.96
2017M03	Borland,Hazel	05/05/2017	05/05/2017	32	£8.96					£8.96
2017M03	Borland,Hazel	10/05/2017	10/05/2017	32	£8.96					£8.96
2017M03	Borland,Hazel	11/05/2017	11/05/2017	32	£8.96					£8.96

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2017M03	Borland,Hazel	12/05/2017	12/05/2017	38	£10.64					£10.64
2017M03	Borland,Hazel	15/05/2017	15/05/2017	0	£0.00	Train	35.60			£35.60
2017M03	Borland,Hazel	19/05/2017	19/05/2017	37	£10.36					£10.36
2017M03	Borland,Hazel	22/05/2017	22/05/2017	32	£8.96					£8.96
2017M03	Borland,Hazel	23/05/2017	23/05/2017	32	£8.96					£8.96
2017M03	Borland,Hazel	24/05/2017	24/05/2017	32	£8.96					£8.96
2017M04	Borland,Hazel	01/06/2017	01/06/2017	45	£12.60					£12.60
2017M04	Borland,Hazel	02/06/2017	02/06/2017	0	£0.00	Train	27.40			£27.40
2017M04	Borland,Hazel	05/06/2017	05/06/2017	36	£10.08					£10.08
2017M04	Borland,Hazel	06/06/2017	06/06/2017	32	£8.96					£8.96
2017M04	Borland,Hazel	26/06/2017	26/06/2017	64	£17.92					£17.92
2017M04	Borland,Hazel	27/06/2017	27/06/2017	32	£8.96					£8.96
2017M04	Borland,Hazel	28/06/2017	28/06/2017	0	£0.00	Train	27.40			£27.40
2017M04	Borland,Hazel	30/06/2017	30/06/2017	86	£24.08					£24.08
2017M05	Borland,Hazel	05/07/2017	05/07/2017	0	£0.00	Train	35.60			£35.60
2017M05	Borland,Hazel	07/07/2017	07/07/2017	32	£8.96					£8.96
2017M05	Borland,Hazel	10/07/2017	10/07/2017	0	£0.00	Train	35.60			£35.60
2017M05	Borland,Hazel	13/07/2017	13/07/2017	32	£8.96					£8.96
2017M05	Borland,Hazel	20/07/2017	20/07/2017	32	£8.96					£8.96
2017M05	Borland,Hazel	21/07/2017	21/07/2017	32	£8.96					£8.96
2017M05	Borland,Hazel	25/07/2017	25/07/2017	30	£8.40					£8.40
2017M05	Borland,Hazel	27/07/2017	27/07/2017	32	£8.96					£8.96
2017M05	Borland,Hazel	31/07/2017	31/07/2017	32	£8.96					£8.96
2017M06	Borland,Hazel	01/08/2017	01/08/2017	32	£8.96					£8.96
2017M06	Borland,Hazel	03/08/2017	03/08/2017	32	£8.96					£8.96
2017M06	Borland,Hazel	04/08/2017	04/08/2017	32	£8.96					£8.96
2017M06	Borland,Hazel	08/08/2017	08/08/2017	0	£0.00	Train	35.60			£35.60
2017M06	Borland,Hazel	16/08/2017	16/08/2017	32	£8.96					£8.96



## EXECUTIVE DIRECTORS EXPENSES 2017 2018 (4)

Paid In Period	Employee Name	Claim Line Start	Claim Line End	Business Mileage	Claim Value	Other Expenses	Other Expenses £	Other Expenses	Other Expenses £	Claim Value
2017M06	Borland,Hazel	17/08/2017	17/08/2017	32	£8.96					£8.96
2017M06	Borland,Hazel	22/08/2017	22/08/2017	68	£19.04					£19.04
2017M06	Borland,Hazel	23/08/2017	23/08/2017	30	£8.40					£8.40
2017M06	Borland,Hazel	24/08/2017	24/08/2017	32	£8.96					£8.96
2017M06	Borland,Hazel	25/08/2017	25/08/2017	0	£0.00	Train	35.60			£35.60
2017M06	Borland,Hazel	29/08/2017	29/08/2017	34	£9.52					£9.52
2017M06	Borland,Hazel	30/08/2017	30/08/2017	32	£8.96					£8.96
2017M06	Borland,Hazel	31/08/2017	31/08/2017	32	£8.96					£8.96
2017M07	Borland,Hazel	01/09/2017	01/09/2017	0	£0.00	Train	35.60			£35.60
2017M07	Borland,Hazel	04/09/2017	04/09/2017	117	£32.76	Taxi	41.20			£73.96
2017M07	Borland,Hazel	13/09/2017	13/09/2017	0	£0.00	Train	35.60			£35.60
2017M07	Borland,Hazel	20/09/2017	20/09/2017	0	£0.00	Train	15.50			£15.50
2017M07	Borland,Hazel	11/09/2017	11/09/2017	30	£8.40					£8.40
2017M07	Borland,Hazel	14/09/2017	14/09/2017	32	£8.96					£8.96
2017M07	Borland,Hazel	18/09/2017	18/09/2017	36	£10.08					£10.08
2017M07	Borland,Hazel	21/09/2017	21/09/2017	50	£14.00					£14.00
2017M08	Borland,Hazel	02/10/2017	02/10/2017	30	£8.40					£8.40
2017M08	Borland,Hazel	05/10/2017	05/10/2017	32	£8.96					£8.96
2017M08	Borland,Hazel	09/10/2017	09/10/2017	33	£9.24					£9.24
2017M08	Borland,Hazel	10/10/2017	10/10/2017	38	£10.64					£10.64
2017M08	Borland,Hazel	11/10/2017	11/10/2017	30	£8.40					£8.40
2017M08	Borland,Hazel	20/10/2017	20/10/2017	32	£8.96					£8.96
2017M08	Borland,Hazel	31/10/2017	31/10/2017	30	£8.40					£8.40
2017M08	Borland,Hazel	27/10/2017	27/10/2017	0	£0.00	Train	18.40			£18.40
2017M09	Borland,Hazel	08/11/2017	08/11/2017	0	£0.00	Train	35.60			£35.60
2017M09	Borland,Hazel	14/11/2017	14/11/2017	0	£0.00	Train	10.90			£10.90
2017M09	Borland,Hazel	20/11/2017	20/11/2017	0	£0.00	Train	35.60			£35.60
2017M09	Borland,Hazel	23/11/2017	23/11/2017	0	£0.00	Train	35.60			£35.60

## EXECUTIVE DIRECTORS EXPENSES 2017 2018 (4)

Paid In Period	Employee Name	Claim Line Start	Claim Line End	Business Mileage	Claim Value	Other Expenses	Other Expenses £	Other Expenses	Other Expenses £	Claim Value
2017M09	Borland,Hazel	28/11/2017	28/11/2017	0	£0.00	Taxi	26.00	Train	35.60	£61.60
2017M09	Borland,Hazel	10/11/2017	10/11/2017	30	£8.40					£8.40
2017M09	Borland,Hazel	13/11/2017	13/11/2017	32	£8.96					£8.96
2017M09	Borland,Hazel	15/11/2017	15/11/2017	40	£11.20					£11.20
2017M09	Borland,Hazel	17/11/2017	17/11/2017	37	£10.36					£10.36
2017M09	Borland,Hazel	21/11/2017	21/11/2017	32	£8.96					£8.96
2017M10	Borland,Hazel	04/12/2017	04/12/2017	27	£7.56					£7.56
2017M10	Borland,Hazel	07/12/2017	07/12/2017	32	£8.96					£8.96
2017M10	Borland,Hazel	19/12/2017	19/12/2017	32	£8.96					£8.96
2017M10	Borland,Hazel	20/12/2017	20/12/2017	112	£31.36					£31.36
2017M10	Borland,Hazel	21/12/2017	21/12/2017	64	£17.92					£17.92
2017M10	Borland,Hazel	28/12/2017	28/12/2017	32	£8.96					£8.96
2017M10	Borland,Hazel	06/12/2017	06/12/2017	0	£0.00	Train	35.60			£35.60
2017M10	Borland,Hazel	18/12/2017	18/12/2017	0	£0.00	Train	35.60			£35.60
2017M11	Borland,Hazel	03/01/2018	03/01/2018	32	£8.96					£8.96
2017M11	Borland,Hazel	04/01/2018	04/01/2018	32	£8.96					£8.96
2017M11	Borland,Hazel	05/01/2018	05/01/2018	32	£8.96					£8.96
2017M11	Borland,Hazel	09/01/2018	09/01/2018	34	£9.52					£9.52
2017M11	Borland,Hazel	16/01/2018	16/01/2018	32	£8.96					£8.96
2017M11	Borland,Hazel	24/01/2018	24/01/2018	32	£8.96					£8.96
2017M11	Borland,Hazel	25/01/2018	25/01/2018	32	£8.96					£8.96
2017M11	Borland,Hazel	29/01/2018	29/01/2018	38	£10.64					£10.64
2017M11	Borland,Hazel	31/01/2018	31/01/2018	32	£8.96					£8.96
2017M11	Borland,Hazel	26/01/2018	26/01/2018	0	£0.00	Train	36.90			£36.90
2017M01	Borland,Hazel	01/03/2017	01/03/2017	34	£9.52					£9.52
2017M01	Borland,Hazel	03/03/2017	03/03/2017	32	£8.96					£8.96
2017M01	Borland,Hazel	07/03/2017	07/03/2017	34	£9.52					£9.52
2017M01	Borland,Hazel	09/03/2017	09/03/2017	32	£8.96					£8.96

## EXECUTIVE DIRECTORS EXPENSES 2017 2018 (4)

Paid In Period	Employee Name	Claim Line Start	Claim Line End	Business Mileage	Claim Value	Other Expenses	Other Expenses £	Other Expenses	Other Expenses £	Claim Value
2017M01	Borland,Hazel	10/03/2017	10/03/2017	32	£8.96					£8.96
2017M01	Borland,Hazel	13/03/2017	13/03/2017	34	£9.52					£9.52
2017M01	Borland,Hazel	16/03/2017	16/03/2017	32	£8.96					£8.96
2017M01	Borland,Hazel	27/03/2017	27/03/2017	32	£8.96					£8.96
2017M01	Borland,Hazel	29/03/2017	29/03/2017	0	£0.00	Train	8.90			£8.90
2017M01	Borland,Hazel	30/03/2017	30/03/2017	0	£0.00	Train	24.65			£24.65
2017M12	Borland,Hazel	06/02/2018	06/02/2018	32	£8.96					£8.96
2017M12	Borland,Hazel	09/02/2018	09/02/2018	28	£7.84					£7.84
2017M12	Borland,Hazel	12/02/2018	12/02/2018	32	£8.96					£8.96
2017M12	Borland,Hazel	13/02/2018	13/02/2018	32	£8.96					£8.96
2017M12	Borland,Hazel	14/02/2018	14/02/2018	32	£8.96					£8.96
2017M12	Borland,Hazel	15/02/2018	15/02/2018	44	£12.32					£12.32
2017M12	Borland,Hazel	21/02/2018	21/02/2018	28	£7.84					£7.84
2017M12	Borland,Hazel	22/02/2018	22/02/2018	32	£8.96					£8.96
2017M02	Burns,John	11/04/2017	12/04/2017	135	£75.60	Parking	3.70			£79.30
2017M02	Burns,John	13/04/2017	13/04/2017	0	£0.00	Train	29.00			£29.00
2017M02	Burns,John	26/04/2017	26/04/2017	6	£3.36	Train	29.00			£32.36
2017M02	Burns,John	28/04/2017	28/04/2017	10	£5.60					£5.60
2017M02	Burns,John	18/04/2017	18/04/2017	3	£1.68					£1.68
2017M02	Burns,John	24/04/2017	24/04/2017	32	£17.92					£17.92
2017M04	Burns,John	03/05/2017	03/05/2017	35	£19.60	Train	5.20			£24.80
2017M04	Burns,John	05/05/2017	05/05/2017	62	£34.72					£34.72
2017M04	Burns,John	09/05/2017	10/05/2017	97	£54.32					£54.32
2017M04	Burns,John	22/05/2017	22/05/2017	18	£11.63					£11.63
2017M04	Burns,John	31/05/2017	31/05/2017	21	£11.76	Parking	3.50			£15.26
2017M04	Burns,John	11/05/2017	11/05/2017	5	£2.80					£2.80
2017M04	Burns,John	12/05/2017	12/05/2017	4	£2.24					£2.24
2017M04	Burns,John	01/06/2017	01/06/2017	41	£22.96	Train	29.00			£51.96

## EXECUTIVE DIRECTORS EXPENSES 2017 2018 (4)

Paid In Period	Employee Name	Claim Line Start	Claim Line End	Business Mileage	Claim Value	Other Expenses	Other Expenses £	Other Expenses	Other Expenses £	Claim Value
2017M04	Burns,John	02/06/2017	02/06/2017	38	£21.28	Parking	10.50			£31.78
2017M04	Burns,John	13/06/2017	14/06/2017	133	£74.48	Parking	12.20			£86.68
2017M04	Burns,John	15/06/2017	15/06/2017	39	£21.84	Parking	5.10			£26.94
2017M04	Burns,John	16/06/2017	16/06/2017	41	£22.96	Parking	6.60			£29.56
2017M04	Burns,John	20/06/2017	20/06/2017	25	£14.00	Parking	8.00			£22.00
2017M04	Burns,John	21/06/2017	21/06/2017	25	£14.00	Parking	8.00			£22.00
2017M04	Burns,John	28/06/2017	28/06/2017	29	£16.24	Train	29.10			£45.34
2017M04	Burns,John	30/06/2017	30/06/2017	10	£5.60					£5.60
2017M04	Burns,John	22/06/2017	22/06/2017	9	£5.04	Parking	1.20			£6.24
2017M06	Burns,John	05/07/2017	05/07/2017	48	£26.88					£26.88
2017M06	Burns,John	06/07/2017	06/07/2017	52	£29.12					£29.12
2017M06	Burns,John	14/07/2017	14/07/2017	3	£1.68					£1.68
2017M06	Burns,John	19/07/2017	19/07/2017	19	£10.64					£10.64
2017M06	Burns,John	20/07/2017	20/07/2017	19	£10.64					£10.64
2017M06	Burns,John	28/07/2017	28/07/2017	32	£17.92					£17.92
2017M06	Burns,John	07/07/2017	07/07/2017	0	£0.00	Taxi	5.60	Train	29.00	£34.60
2017M06	Burns,John	10/07/2017	10/07/2017	0	£0.00	Taxi	9.15	Train	29.00	£38.15
2017M06	Burns,John	17/07/2017	17/07/2017	0	£0.00	Train	17.90			£17.90
2017M06	Burns,John	24/07/2017	24/07/2017	41	£22.96					£22.96
2017M06	Burns,John	27/07/2017	27/07/2017	39	£21.84	Parking	3.50			£25.34
2017M06	Burns,John	31/07/2017	31/07/2017	0	£0.00	Train	29.00			£29.00
2017M06	Burns,John	01/08/2017	01/08/2017	0	£0.00	Train	29.00			£29.00
2017M06	Burns,John	03/08/2017	03/08/2017	27	£15.12	Parking	6.30			£21.42
2017M06	Burns,John	04/08/2017	04/08/2017	77	£43.12					£43.12
2017M06	Burns,John	08/08/2017	09/08/2017	137	£76.72					£76.72
2017M06	Burns,John	10/08/2017	10/08/2017	48	£26.88					£26.88
2017M06	Burns,John	11/08/2017	11/08/2017	0	£0.00	Train	29.00			£29.00
2017M06	Burns,John	15/08/2017	15/08/2017	48	£26.88					£26.88

## EXECUTIVE DIRECTORS EXPENSES 2017 2018 (4)

Paid In Period	Employee Name	Claim Line Start	Claim Line End	Business Mileage	Claim Value	Other Expenses	Other Expenses £	Other Expenses	Other Expenses £	Claim Value
2017M06	Burns,John	16/08/2017	16/08/2017	0	£0.00	Train	29.00			£29.00
2017M07	Burns,John	05/09/2017	05/09/2017	20	£11.20					£11.20
2017M07	Burns,John	11/09/2017	11/09/2017	4	£2.24					£2.24
2017M07	Burns,John	18/09/2017	18/09/2017	5	£2.80					£2.80
2017M07	Burns,John	06/09/2017	06/09/2017	33	£18.48	Train	29.00			£47.48
2017M07	Burns,John	12/09/2017	13/09/2017	90	£50.40					£50.40
2017M07	Burns,John	19/09/2017	19/09/2017	41	£22.96					£22.96
2017M07	Burns,John	20/09/2017	20/09/2017	8	£4.48					£4.48
2017M07	Burns,John	25/09/2017	25/09/2017	0	£0.00	Train	29.00			£29.00
2017M07	Burns,John	27/09/2017	27/09/2017	0	£0.00	Train	29.00			£29.00
2017M07	Burns,John	28/09/2017	28/09/2017	46	£25.76					£25.76
2017M07	Burns,John	29/09/2017	29/09/2017	10	£5.60					£5.60
2017M08	Burns,John	02/10/2017	02/10/2017	2	£1.12					£1.12
2017M08	Burns,John	06/10/2017	06/10/2017	0	£0.00					£0.00
2017M08	Burns,John	09/10/2017	09/10/2017	0	£0.00					£0.00
2017M08	Burns,John	13/10/2017	13/10/2017	3	£1.68					£1.68
2017M08	Burns,John	19/10/2017	19/10/2017	3	£1.68					£1.68
2017M08	Burns,John	31/10/2017	31/10/2017	2	£1.12					£1.12
2017M08	Burns,John	10/10/2017	11/10/2017	98	£54.88					£54.88
2017M08	Burns,John	23/10/2017	23/10/2017	0	£0.00	Train	17.90			£17.90
2017M08	Burns,John	26/10/2017	26/10/2017	24	£13.44					£13.44
2017M08	Burns,John	27/10/2017	27/10/2017	10	£5.60					£5.60
2017M08	Burns,John	30/10/2017	30/10/2017	33	£18.48	Train	29.00			£47.48
2017M10	Burns,John	02/11/2017	02/11/2017	0	£0.00	Train	3.35	Train	29.00	£32.35
2017M10	Burns,John	07/11/2017	08/11/2017	98	£54.88	Taxi	12.00			£66.88
2017M10	Burns,John	09/11/2017	09/11/2017	0	£0.00	Train	29.00			£29.00
2017M10	Burns,John	10/11/2017	10/11/2017	0	£0.00	Taxi	5.60	Train	29.00	£34.60
2017M10	Burns,John	14/11/2017	14/11/2017	46	£25.76					£25.76

## EXECUTIVE DIRECTORS EXPENSES 2017 2018 (4)

Paid In Period	Employee Name	Claim Line Start	Claim Line End	Business Mileage	Claim Value	Other Expenses	Other Expenses £	Other Expenses	Other Expenses £	Claim Value
2017M10	Burns,John	15/11/2017	15/11/2017	0	£0.00	Train	29.00			£29.00
2017M10	Burns,John	21/11/2017	21/11/2017	33	£18.48	Train	29.00			£47.48
2017M10	Burns,John	24/11/2017	24/11/2017	0	£0.00	Train	29.00			£29.00
2017M10	Burns,John	29/11/2017	29/11/2017	3	£1.68	Parking	24.20			£25.88
2017M10	Burns,John	03/11/2017	03/11/2017	6	£3.36					£3.36
2017M10	Burns,John	13/11/2017	13/11/2017	0	£0.00					£0.00
2017M10	Burns,John	16/11/2017	16/11/2017	3	£1.68					£1.68
2017M10	Burns,John	30/11/2017	30/11/2017	0	£0.00					£0.00
2017M10	Burns,John	04/12/2017	06/12/2017	90	£50.40	Parking	13.70	Taxi	23.10	£87.20
2017M10	Burns,John	07/12/2017	07/12/2017	0	£0.00	Train	29.00			£29.00
2017M10	Burns,John	14/12/2017	14/12/2017	0	£0.00	Train	29.00			£29.00
2017M10	Burns,John	15/12/2017	15/12/2017	10	£5.60					£5.60
2017M10	Burns,John	18/12/2017	18/12/2017	18	£10.08	Train	29.00			£39.08
2017M01	Burns,John	01/03/2017	01/03/2017	3	£1.68					£1.68
2017M01	Burns,John	15/03/2017	15/03/2017	3	£1.68					£1.68
2017M01	Burns,John	23/03/2017	23/03/2017	15	£8.40					£8.40
2017M01	Burns,John	27/03/2017	27/03/2017	15	£8.40	Parking	6.30			£14.70
2017M10	Burns,John	08/12/2017	08/12/2017	3	£1.68					£1.68
2017M10	Burns,John	11/12/2017	11/12/2017	3	£1.68					£1.68
2017M10	Burns,John	12/12/2017	12/12/2017	0	£0.00					£0.00
2017M10	Burns,John	13/12/2017	13/12/2017	6	£3.36					£3.36
2017M01	Burns,John	02/03/2017	02/03/2017	0	£0.00	Train	28.80			£28.80
2017M01	Burns,John	07/03/2017	08/03/2017	137	£76.72					£76.72
2017M01	Burns,John	13/03/2017	13/03/2017	46	£25.76	Parking	6.30			£32.06
2017M01	Burns,John	14/03/2017	14/03/2017	14	£7.84	Train	28.80			£36.64
2017M01	Burns,John	21/03/2017	21/03/2017	23	£12.88	Parking	6.00			£18.88
2017M01	Burns,John	22/03/2017	22/03/2017	0	£0.00	Parking	16.00			£16.00
2017M01	Burns,John	29/03/2017	29/03/2017	36	£20.16	Parking	8.00			£28.16

## EXECUTIVE DIRECTORS EXPENSES 2017 2018 (4)

Paid In Period	Employee Name	Claim Line Start	Claim Line End	Business Mileage	Claim Value	Other Expenses	Other Expenses £	Other Expenses	Other Expenses £	Claim Value
2017M01	Burns,John	30/03/2017	30/03/2017	38	£21.28	Train	28.80			£50.08
2017M01	Burns,John	31/03/2017	31/03/2017	0	£0.00	Parking	28.00			£28.00
2017M10	Burns,John	19/12/2017	19/12/2017	0	£0.00					£0.00
2017M10	Burns,John	21/12/2017	21/12/2017	8	£4.48	Parking	11.00			£15.48
2017M12	Burns,John	03/01/2018	03/01/2018	0	£0.00					£0.00
2017M12	Burns,John	04/01/2018	04/01/2018	0	£0.00					£0.00
2017M12	Burns,John	11/01/2018	11/01/2018	48	£26.88					£26.88
2017M12	Burns,John	16/01/2018	17/01/2018	90	£50.40					£50.40
2017M12	Burns,John	26/01/2018	26/01/2018	0	£0.00	Train	29.00			£29.00
2017M12	Burns,John	08/01/2018	08/01/2018	3	£1.68					£1.68
2017M12	Burns,John	09/01/2018	09/01/2018	0	£0.00					£0.00
2017M12	Burns,John	29/01/2018	29/01/2018	1	£0.56					£0.56
2017M12	Burns,John	01/02/2018	01/02/2018	0	£0.00	Parking	13.00			£13.00
2017M12	Burns,John	13/02/2018	14/02/2018	128	£71.68	Parking	10.00			£81.68
2017M12	Burns,John	15/02/2018	15/02/2018	32	£17.92					£17.92
2017M12	Burns,John	19/02/2018	19/02/2018	48	£26.88					£26.88
2017M12	Burns,John	23/02/2018	23/02/2018	10	£5.60					£5.60
2017M12	Burns,John	26/02/2018	26/02/2018	10	£5.60					£5.60
2017M12	Burns,John	12/02/2018	12/02/2018	1	£0.56					£0.56
2017M12	Burns,John	16/02/2018	16/02/2018	12	£6.72					£6.72
				<b>15547</b>	<b>£5,139.20</b>		<b>£2,611.35</b>		<b>£235.50</b>	<b>£7,986.05</b>