

NON EXECUTIVE DIRECTORS EXPENSES PAID 2018 - 2019 (April - June)

Paid In Period	Employee Name	Claim Line Start	Claim Line End	Business Mileage	Mileage Value £	Passenger Mileage £	Other Expenses	Other Expenses £	Other Expenses	Other Expenses £	Claim Value
2018M01	Anderson,Margaret	02/11/2017	15/11/2017	121	54.45						£54.45
2018M01	Anderson,Margaret	06/02/2018	06/02/2018	160	72.00						£72.00
2018M01	Anderson,Margaret	05/03/2018	09/03/2018	268	120.60						£120.60
2018M03	Anderson,Margaret	23/04/2018	30/04/2018	147	66.15						£66.15
2018M03	Anderson,Margaret	03/05/2018	21/05/2018	392	176.40						£176.40
2018M01	Bowie,Lesley	24/01/2018	31/01/2018	39	17.55						£17.55
2018M01	Bowie,Lesley	09/02/2018	16/02/2018	39	17.55						£17.55
2018M02	Bowie,Lesley	09/03/2018	22/03/2018	14	6.30						£6.30
2018M02	Bowie,Lesley	17/04/2018	20/04/2018	8	3.60		Train	38.20			£41.80
2018M01	Cheyne,Martin	01/02/2018	01/02/2018	28	12.60						£12.60
2018M01	Cheyne,Martin	12/02/2018	12/02/2018	35	15.75						£15.75
2018M01	Cheyne,Martin	13/02/2018	13/02/2018	28	12.60						£12.60
2018M01	Cheyne,Martin	19/02/2018	19/02/2018	28	12.60						£12.60
2018M01	Cheyne,Martin	20/02/2018	20/02/2018	28	12.60						£12.60
2018M01	Cheyne,Martin	22/02/2018	22/02/2018	28	12.60						£12.60
2018M01	Cheyne,Martin	26/02/2018	26/02/2018	4	1.80		Taxi	5.00	Train	24.35	£31.15
2018M02	Cheyne,Martin	01/03/2018	01/03/2018	28	12.60						£12.60
2018M02	Cheyne,Martin	05/03/2018	05/03/2018	16	7.20						£7.20
2018M02	Cheyne,Martin	08/03/2018	08/03/2018	42	18.90						£18.90
2018M02	Cheyne,Martin	12/03/2018	12/03/2018	28	12.60						£12.60
2018M02	Cheyne,Martin	13/03/2018	13/03/2018	28	12.60						£12.60
2018M02	Cheyne,Martin	15/03/2018	15/03/2018	28	12.60						£12.60
2018M02	Cheyne,Martin	19/03/2018	19/03/2018	28	12.60						£12.60
2018M02	Cheyne,Martin	20/03/2018	20/03/2018	28	12.60						£12.60

NON EXECUTIVE DIRECTORS EXPENSES PAID 2018 - 2019 (April - June)

Paid In Period	Employee Name	Claim Line Start	Claim Line End	Business Mileage	Mileage Value £	Passenger Mileage £	Other Expenses	Other Expenses £	Other Expenses	Other Expenses £	Claim Value
2018M02	Cheyne,Martin	22/03/2018	22/03/2018	33	14.85						£14.85
2018M02	Cheyne,Martin	26/03/2018	26/03/2018	28	12.60						£12.60
2018M02	Cheyne,Martin	27/03/2018	27/03/2018	28	12.60						£12.60
2018M02	Cheyne,Martin	29/03/2018	29/03/2018	24	10.80						£10.80
2018M03	Cheyne,Martin	03/04/2018	03/04/2018	28	12.60						£12.60
2018M03	Cheyne,Martin	05/04/2018	05/04/2018	28	12.60						£12.60
2018M03	Cheyne,Martin	09/04/2018	09/04/2018	28	12.60						£12.60
2018M03	Cheyne,Martin	16/04/2018	16/04/2018	28	12.60						£12.60
2018M03	Cheyne,Martin	17/04/2018	17/04/2018	4	1.80		Train	6.20			£8.00
2018M03	Cheyne,Martin	19/04/2018	19/04/2018	46	20.70						£20.70
2018M03	Cheyne,Martin	23/04/2018	23/04/2018	4	1.80		Taxi	7.00	Train	24.35	£33.15
2018M03	Cheyne,Martin	24/04/2018	24/04/2018	28	12.60		Taxi	9.00			£21.60
2018M03	Cheyne,Martin	26/04/2018	26/04/2018	44	19.80						£19.80
2018M03	Cheyne,Martin	30/04/2018	30/04/2018	36	16.20						£16.20
2018M01	Martin,Robert	29/01/2018	29/01/2018	17	7.65						£7.65
2018M01	Martin,Robert	08/02/2018	21/02/2018	93	41.85						£41.85
2018M03	Martin,Robert	12/03/2018	26/03/2018	76	34.20						£34.20
2018M03	Martin,Robert	03/04/2018	30/04/2018	174	78.30						£78.30
2018M03	Mckie,Alistair	18/01/2018	18/01/2018	18	8.10						£8.10
2018M03	Mckie,Alistair	01/02/2018	22/02/2018	287	129.15	13.80	Accomm.	38.99	Parking	20.00	£196.14
2018M03	Mckie,Alistair	05/03/2018	27/03/2018	244	109.80		Sundries	66.00			£181.60
2018M03	Tennant,Karen	02/11/2017	22/11/2017	342	153.90						£153.90
2018M03	Tennant,Karen	29/01/2018	29/01/2018	58	26.10						£26.10
2018M03	Tennant,Karen	05/02/2018	19/02/2018	206	92.70						£92.70

NON EXECUTIVE DIRECTORS EXPENSES PAID 2018 - 2019 (April - June)

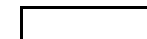
Paid In Period	Employee Name	Claim Line Start	Claim Line End	Business Mileage	Mileage Value £	Passenger Mileage £	Other Expenses	Other Expenses £	Other Expenses	Other Expenses £	Claim Value
2018M03	Tennant,Karen	05/03/2018	19/03/2018	133	59.85						£59.85
2018M01	Tennant,Karen	06/04/2018	06/04/2018	0	0.00		Childcare	-60.00			-£60.00
2018M03	Tennant,Karen	24/04/2018	30/04/2018	186	83.70						£83.70
				3814	1716.30	13.80		110.39		68.70	£1,909.19

NON EXECUTIVE DIRECTORS EXPENSES PAID 2018 - 2019 (April - June)

NON EXECUTIVE DIRECTORS EXPENSES PAID 2018 - 2019 (April - June)

NON EXECUTIVE DIRECTORS EXPENSES PAID 2018 - 2019 (April - June)

Paid In Period	Employee Name	Claim Line Start	Claim Line End	Business Mileage	Mileage Value £	Passenger Mileage £	Other Expenses	Other Expenses £	Other Expenses	Other Expenses £	Claim Value
2018M04	Cheyne,Martin	01/05/2018	01/05/2018	28	£12.60						£12.60
2018M04	Cheyne,Martin	03/05/2018	03/05/2018	4	£1.80		Taxi	12.00	Train	24.35	£38.15
2018M04	Cheyne,Martin	08/05/2018	08/05/2018	4	£1.80		Travel/subs	6.60	Train	15.85	£24.25
2018M04	Cheyne,Martin	10/05/2018	10/05/2018	28	£12.60						£12.60
2018M04	Cheyne,Martin	14/05/2018	14/05/2018	28	£12.60						£12.60
2018M04	Cheyne,Martin	16/05/2018	16/05/2018	28	£12.60						£12.60
2018M04	Cheyne,Martin	28/05/2018	28/05/2018	28	£12.60						£12.60
2018M04	Cheyne,Martin	29/05/2018	29/05/2018	16	£7.20						£7.20
2018M04	Cheyne,Martin	31/05/2018	31/05/2018	28	£12.60						£12.60
2018M05	Cheyne,Martin	04/06/2018	04/06/2018	28	£12.60						£12.60
2018M05	Cheyne,Martin	11/06/2018	11/06/2018	39	£17.55						£17.55
2018M05	Cheyne,Martin	12/06/2018	12/06/2018	22	£9.90						£9.90
2018M05	Cheyne,Martin	14/06/2018	14/06/2018	36	£16.20						£16.20
2018M05	Cheyne,Martin	18/06/2018	18/06/2018	28	£12.60						£12.60
2018M05	Cheyne,Martin	19/06/2018	19/06/2018	4	£1.80		Train	9.30			£11.10
2018M05	Cheyne,Martin	21/06/2018	21/06/2018	28	£12.60						£12.60
2018M05	Cheyne,Martin	25/06/2018	25/06/2018	28	£12.60						£12.60
2018M05	Cheyne,Martin	28/06/2018	28/06/2018	4	£1.80		Train	24.35			£26.15
2018M05	Cheyne,Martin	15/05/2018	15/05/2018	4	£1.80		Train	24.35			£26.15
2018M05	Cheyne,Martin	07/06/2018	07/06/2018	80	£36.00						£36.00
2018M05	Cheyne,Martin	03/07/2018	03/07/2018	28	£12.60						£12.60
2018M05	Cheyne,Martin	05/07/2018	05/07/2018	28	£12.60						£12.60
2018M05	Cheyne,Martin	10/07/2018	10/07/2018	4	£1.80		Train	9.30			£11.10
2018M05	Cheyne,Martin	12/07/2018	12/07/2018	4	£1.80		Train	9.30			£11.10
2018M05	Cheyne,Martin	13/07/2018	13/07/2018	4	£1.80		Train	9.30			£11.10
2018M05	Cheyne,Martin	16/07/2018	16/07/2018	28	£12.60						£12.60
2018M05	Cheyne,Martin	17/07/2018	17/07/2018	61	£27.45						£27.45
2018M05	Cheyne,Martin	23/07/2018	23/07/2018	28	£12.60						£12.60
2018M05	Cheyne,Martin	24/07/2018	24/07/2018	28	£12.60						£12.60
2018M05	Cheyne,Martin	30/07/2018	30/07/2018	28	£12.60						£12.60
2018M04	Anderson,Margaret	04/06/2018	27/06/2018	190	£85.50						£85.50
2018M06	Anderson,Margaret	09/07/2018	16/07/2018	67	£30.15						£30.15
2018M06	Anderson,Margaret	06/08/2018	20/08/2018	55	£24.75						£24.75
2018M06	Anderson,Margaret	03/09/2018	03/09/2018	160	£72.00						£72.00
2018M06	Gilmore,Claire	11/06/2018	18/06/2018	74	£33.30						£33.30
2018M06	Gilmore,Claire	04/05/2018	28/05/2018	239	£107.55						£107.55



2018M06	Gilmore,Claire	17/04/2018	23/04/2018	106	£47.70						£47.70
2018M05	Martin,Robert	14/05/2018	24/05/2018	53	£23.85						£23.85
2018M05	Martin,Robert	04/06/2018	25/06/2018	105	£47.25						£47.25
2018M05	Martin,Robert	05/07/2018	05/07/2018	16	£7.20						£7.20
2018M05	Bowie,Lesley	01/05/2018	31/05/2018	43	£19.35						£19.35
2018M05	Bowie,Lesley	02/07/2018	30/07/2018	6	£2.70		Taxi	18.00	Train	36.90	£57.60
				1848	£831.60			£122.50		£77.10	£1,031.20

Paid In Period	Employee Name	Claim Line Start	Claim Line End	Business Mileage	Mileage Value	Other Expenses	Other Expenses £	Claim Value
2018M07	Cheyne, Martin	09/07/2018	09/07/2018	4	£1.80	Train	9.30	£11.10
2018M07	Cheyne, Martin	02/08/2018	02/08/2018	28	£12.60			£12.60
2018M07	Cheyne, Martin	06/08/2018	06/08/2018	16	£7.20			£7.20
2018M07	Cheyne, Martin	07/08/2018	07/08/2018	28	£12.60			£12.60
2018M07	Cheyne, Martin	09/08/2018	09/08/2018	28	£12.60			£12.60
2018M07	Cheyne, Martin	13/08/2018	13/08/2018	28	£12.60			£12.60
2018M07	Cheyne, Martin	14/08/2018	14/08/2018	28	£12.60			£12.60
2018M07	Cheyne, Martin	20/08/2018	20/08/2018	12	£5.40			£5.40
2018M07	Cheyne, Martin	21/08/2018	21/08/2018	28	£12.60			£12.60
2018M07	Cheyne, Martin	23/08/2018	23/08/2018	39	£17.55			£17.55
2018M07	Cheyne, Martin	24/08/2018	24/08/2018	28	£12.60			£12.60
2018M07	Cheyne, Martin	27/08/2018	27/08/2018	28	£12.60			£12.60
2018M07	Cheyne, Martin	28/08/2018	28/08/2018	28	£12.60			£12.60
2018M08	Cheyne, Martin	10/09/2018	10/09/2018	12	£5.40			£5.40
2018M08	Cheyne, Martin	11/09/2018	11/09/2018	28	£12.60			£12.60
2018M08	Cheyne, Martin	18/09/2018	18/09/2018	28	£12.60			£12.60
2018M09	Cheyne, Martin	20/09/2018	20/09/2018	42	£18.90			£18.90
2018M08	Cheyne, Martin	24/09/2018	24/09/2018	4	£1.80	Train	24.35	£26.15
2018M08	Cheyne, Martin	27/09/2018	27/09/2018	22	£9.90			£9.90
2018M09	Cheyne, Martin	01/10/2018	01/10/2018	28	£12.60			£12.60
2018M09	Cheyne, Martin	02/10/2018	02/10/2018	44	£19.80			£19.80
2018M09	Cheyne, Martin	04/10/2018	04/10/2018	28	£12.60			£12.60
2018M09	Cheyne, Martin	08/10/2018	08/10/2018	28	£12.60			£12.60
2018M09	Cheyne, Martin	09/10/2018	09/10/2018	22	£9.90			£9.90
2018M09	Cheyne, Martin	11/10/2018	12/10/2018	93	£41.85			£41.85
2018M09	Cheyne, Martin	15/10/2018	15/10/2018	28	£12.60			£12.60
2018M09	Cheyne, Martin	16/10/2018	16/10/2018	38	£17.10			£17.10
2018M09	Cheyne, Martin	17/10/2018	17/10/2018	28	£12.60			£12.60
2018M09	Cheyne, Martin	19/10/2018	19/10/2018	30	£13.50			£13.50
2018M09	Cheyne, Martin	22/10/2018	22/10/2018	28	£12.60			£12.60
2018M09	Cheyne, Martin	25/10/2018	25/10/2018	28	£12.60			£12.60
2018M09	Cheyne, Martin	29/10/2018	29/10/2018	28	£12.60			£12.60
2018M09	Cheyne, Martin	30/10/2018	30/10/2018	0	£0.00			£0.00
2018M08	Gilmore, Claire	06/08/2018	27/08/2018	148	£66.60			£66.60
2018M08	Gilmore, Claire	03/09/2018	27/09/2018	136	£61.20			£61.20
2018M08	Gilmore, Claire	02/10/2018	29/10/2018	227	£102.15			£102.15
2018M08	Martin, Robert	02/08/2018	20/08/2018	49	£22.05			£22.05

2018M08	Martin,Robert	05/09/2018	27/09/2018	89	£40.05			£40.05
2018M08	Martin,Robert	02/10/2018	29/10/2018	76	£34.20			£34.20
2018M08	Mckie,Alistair	02/05/2018	29/05/2018	192	£86.40			£86.40
2018M08	Mckie,Alistair	11/06/2018	26/06/2018	164	£73.80			£73.80
2018M08	Mckie,Alistair	18/07/2018	20/07/2018	44	£19.80			£19.80
2018M08	Mckie,Alistair	14/08/2018	29/08/2018	83	£37.35			£37.35
2018M09	Rainey,John	10/09/2018	13/09/2018	65	£29.25			£29.25
2018M09	Rainey,John	08/10/2018	16/10/2018	44	£19.80			£19.80
				2227	£1,002.15		£33.65	£1,035.80

Paid In Period	Employee Name	Claim Line Start	Claim Line End	Business Mileage	Mileage Value	Other Expenses	Other Expenses £	Other Expenses	Other Expenses £	Claim Value
2018M11	Anderson,Margaret	10/09/2018	11/09/2018	34	£15.30					£15.30
2018M11	Anderson,Margaret	02/10/2018	22/10/2018	79	£35.55					£35.55
2018M11	Anderson,Margaret	05/11/2018	05/11/2018	8	£3.60					£3.60
2018M11	Anderson,Margaret	14/01/2019	21/01/2019	16	£7.20					£7.20
2018M10	Cheyne,Martin	01/11/2018	01/11/2018	20	£9.00					£9.00
2018M10	Cheyne,Martin	05/11/2018	05/11/2018	28	£12.60					£12.60
2018M10	Cheyne,Martin	08/11/2018	08/11/2018	28	£12.60					£12.60
2018M10	Cheyne,Martin	12/11/2018	12/11/2018	104	£46.80					£46.80
2018M10	Cheyne,Martin	13/11/2018	13/11/2018	28	£12.60					£12.60
2018M10	Cheyne,Martin	19/11/2018	19/11/2018	12	£5.40					£5.40
2018M10	Cheyne,Martin	22/11/2018	22/11/2018	34	£15.30					£15.30
2018M10	Cheyne,Martin	23/11/2018	23/11/2018	46	£20.70	Parking	1.50			£22.20
2018M10	Cheyne,Martin	26/11/2018	26/11/2018	28	£12.60					£12.60
2018M10	Cheyne,Martin	29/11/2018	29/11/2018	0	£0.00	Train	15.85			£15.85
2018M11	Cheyne,Martin	03/12/2018	03/12/2018	18	£8.10					£8.10
2018M11	Cheyne,Martin	04/12/2018	04/12/2018	28	£12.60					£12.60
2018M11	Cheyne,Martin	06/12/2018	06/12/2018	24	£10.80					£10.80
2018M11	Cheyne,Martin	10/12/2018	10/12/2018	4	£1.80	Taxi	8.00	Train	24.35	£34.15
2018M11	Cheyne,Martin	11/12/2018	11/12/2018	28	£12.60					£12.60
2018M11	Cheyne,Martin	13/12/2018	13/12/2018	28	£12.60					£12.60
2018M11	Cheyne,Martin	17/12/2018	17/12/2018	28	£12.60					£12.60
2018M12	Martin,Robert	01/11/2018	21/11/2018	89	£40.05					£40.05
2018M12	Martin,Robert	11/12/2018	17/12/2018	56	£25.20					£25.20
2018M12	Martin,Robert	14/01/2019	14/01/2019	36	£16.20					£16.20
2018M12	Martin,Robert	28/02/2019	28/02/2019	16	£7.20					£7.20
2018M10	Rainey,John	29/10/2018	29/10/2018	6	£2.70					£2.70
2018M10	Rainey,John	01/11/2018	19/11/2018	228	£102.60	Train	36.90			£139.50
2018M11	Rainey,John	03/12/2018	17/12/2018	135	£60.75					£60.75
2018M12	Semple,Linda	10/09/2018	26/09/2018	190	£85.50					£85.50
2018M12	Semple,Linda	02/10/2018	29/10/2018	210	£94.50					£94.50
2018M12	Semple,Linda	06/11/2018	26/11/2018	284	£127.80					£127.80
2018M12	Semple,Linda	03/12/2018	18/12/2018	176	£79.20					£79.20
2018M11	Tennant,Karen	05/11/2018	26/11/2018	340	£153.00					£153.00
2018M11	Tennant,Karen	17/01/2019	17/01/2019	73	£32.85					£32.85
				2462	£1,107.90		£62.25		£24.35	£1,194.50