

BBC Trustees' expenses

BBC Trust expenses policy

In line with its commitment to transparency and openness, the Trust decided in April 2008 to publish Trustees' individual expenses with effect from April 2007. These are published on a six monthly basis. This publication of expenses covers the first half of the 2008/09 financial year (1 April to 30 September 2008).

The Trust's code of practice sets out the principles by which Trustees undertake their duties and observe the highest standards of propriety with respect to the stewardship of public funds and the governance of the BBC. It also provides guidance on the support Trustees should expect in performing their roles and the Trust's expenses policy.

A summary report and the full expenses are below.

Trustees' expenses are scrutinised by the Trust's Finance and Compliance Committee every six months in line with the Trust's code of practice.

Explanatory notes on expenses information

The reported expenses include the costs of all travel, accommodation and other support services for individual Trustees. The majority of these expenses are costs incurred through the BBC's central procurement systems for travel and accommodation. These are listed as 'Central Procurement'. 'Out of pocket' expenses, where Trustees have incurred the costs and subsequently claimed for reimbursement, are listed as 'e-expenses' or 'manual expenses'.

The variation in travel and accommodation expenses between Trustees reflects their respective time commitments and duties, the range of activities they undertake, the location of their homes and other individual factors. For example, the Chairman and Vice Chairman have additional time and other commitments attached to their roles, the National Trustees have specific responsibilities related to chairing the Audience Councils, various Trustees are located outside London (eg the Chairman is based in the Midlands) and all Trustees are required to travel around the UK to some extent.

Compared against the last set of published expenses, the Chairman's costs have increased. Note the two sets of expenses cover different time periods (the Chairman was appointed part way through the last financial year and these figures only cover a six month period). Reasons for the rise are summarised below.

These expenses include the Chairman's driver costs in the figures for the first time (as reported in the 2007/08 BBC Annual Report & Accounts, the

Chairman has part-time access to a BBC driver when working in London on BBC business. The BBC Trust contributes £25,000 per annum from its budget to cover its share of the cost of the driver and car. Half of this annual cost is included in the six monthly expenses). On occasions when the Chairman's regular BBC driver is unavailable an alternative driver and car may be hired for the day. Costs incurred will normally encompass multiple journeys.

His overall costs also reflect the increase in his duties since his arrival and a programme of visits to various parts of the UK and allow him to meet a wide range of stakeholders.

Note that Dermot Gleeson's term as Trustee ended on 31 October 2008 and his expenses are included in the report. Anthony Fry's term as Trustee began after this reporting period on 1 November 2008. His expenses will be reported in the next six monthly report.

Specific notes on terms used in the expenses data are included below.

1. Business entertainment

The Trust code of practice recognises that Trustees are expected to attend events and engage with a wide range of stakeholders. The Trust Unit organises a number of meetings and events around the UK to assist Trustees in meeting and listening to a range of external stakeholders and licence fee payers. Costs of these meetings and events are not included in the Trustees' expenses. The main events where Trustees provided hospitality to external contacts are listed below.

Hospitality provided:

Date	Event	Cost
6 July 2008	Wimbledon Tennis Championship – Sir Michael Lyons and Diane Coyle hosted an event for opinion formers.	£9,803.99
19 July 2008	BBC Proms – Chitra Bharucha hosted a box for external opinion formers.	£451.25
21 July 2008	BBC Proms – Mehmuda Mian hosted a box for external opinion formers.	£511.95
8 September 2008	BBC Proms – Patricia Hodgson hosted a box for external opinion formers.	£621.35
9 September 2008	BBC Proms – Janet Lewis-Jones and Diane Coyle hosted a box for external opinion formers.	£664.25
13 September 2008	BBC Proms - Sir Michael Lyons hosted a box for external opinion formers.	£1587.55

a. external

Covers any business entertainment provided to external parties (includes meals and refreshments). Trustees can only claim the cost of business related hospitality. The code of practice recognises that liaising with a range of stakeholders is an expected part of a Trustee's role, but requires that there is a demonstrable and appropriate business reason for providing hospitality.

b. internal

Covers any business entertainment provided to members of the BBC (includes meals and refreshments). The same Trust code of practice rules apply to internal entertainment as external entertainment, and only business related hospitality can be claimed.

2. Subsistence

Covers meals when working away from home.

3. Mileage

Covers costs payable to Trustees using their own car when travelling on BBC Trust business. The standard public service mileage rate is used.

4. Accommodation

Covers the cost of accommodation when away from home on BBC Trust business. Accommodation costs listed are per booking and therefore may cover more than one night's accommodation and meals at the accommodation. Wherever possible, if several nights' accommodation has been listed as one cost, this has been noted. Where accommodation was in London and therefore likely to incur higher hotel rates, this has also been noted.

5. Travel (other costs)

Covers travel costs not included under other headings, such as parking or road tolls.

6. Flights

Covers the cost of flights incurred on BBC Trust business. All reported flights are UK domestic unless marked.

7. Cars

Covers use of cars with drivers when on BBC Trust business (including mini cabs, taxis, and long distance private hire cars). Reported single car costs include journeys that may cover several destinations. Cars may be shared between Trust members, but the costs will only be allocated against one name. Cars are booked for Trustees for long distance journeys when public transport is not a feasible alternative for carrying out Trust business or a car is the most cost effective option available.

8. Rail

Covers the cost of rail and tube journeys to attend BBC Trust business. Some rail costs may cover multiple journeys or weekly season ticket costs.

9. Other expenses

Covers other categories that may be claimed in accordance with the code of practice. This includes satellite subscriptions (set to a maximum), audio visual equipment and office supplies.

Trustees are offered home use of audiovisual equipment to enable them to experience the full range of television and digital radio channels available (including satellite subscriptions) in support of their responsibility supervising the BBC's services and their operation within the wider media market. This equipment remains the property of the BBC and is on loan to Trustees. It must be either returned or purchased at the end of a Trustee's term. Satellite subscriptions are capped at the approximate cost of a basic high definition subscription (i.e. £25 per month).

10. Transaction dates

The date reported for individual amounts is generally the date that an expense is paid and not when it was incurred.

11. Other

i. Negative amounts

Occasionally, negative amounts are shown in the report. These are refunded costs, for example when a travel booking has been cancelled.

ii. Personal data

Personal data has been removed from the published expenses (for example the postcodes for car destinations, hotels where Trustees stay).

Source of data	Name of Trustee	Transaction Date	Expense Type	Total Cost	Notes for Publication
Sir Michael Lyons					
CARS					
E-Expenses	Sir Michael Lyons	03/01/2008	Car	£27.00	
E-Expenses	Sir Michael Lyons	09/01/2008	Car	£22.00	
E-Expenses	Sir Michael Lyons	15/01/2008	Car	£22.00	
E-Expenses	Sir Michael Lyons	17/01/2008	Car	£28.00	
E-Expenses	Sir Michael Lyons	23/01/2008	Car	£22.00	
E-Expenses	Sir Michael Lyons	24/01/2008	Car	£16.00	
E-Expenses	Sir Michael Lyons	29/01/2008	Car	£23.00	
E-Expenses	Sir Michael Lyons	20/02/2008	Car	£20.00	
E-Expenses	Sir Michael Lyons	21/02/2008	Car	£22.00	
E-Expenses	Sir Michael Lyons	26/02/2008	Car	£15.00	
E-Expenses	Sir Michael Lyons	26/02/2008	Car	£20.00	
E-Expenses	Sir Michael Lyons	28/02/2008	Car	£3.00	
E-Expenses	Sir Michael Lyons	29/02/2008	Car	£19.00	
E-Expenses	Sir Michael Lyons	03/03/2008	Car	£9.00	
E-Expenses	Sir Michael Lyons	17/03/2008	Car	£22.00	
E-Expenses	Sir Michael Lyons	01/04/2008	Car	£22.00	
E-Expenses	Sir Michael Lyons	02/04/2008	Car	£22.00	
E-Expenses	Sir Michael Lyons	09/04/2008	Car	£15.00	
E-Expenses	Sir Michael Lyons	15/04/2008	Car	£22.00	
E-Expenses	Sir Michael Lyons	22/04/2008	Car	£20.00	
E-Expenses	Sir Michael Lyons	23/04/2008	Car	£23.00	
E-Expenses	Sir Michael Lyons	24/04/2008	Car	£22.00	
Central Procurement	Sir Michael Lyons	29/04/2008	Car	£5.40	
E-Expenses	Sir Michael Lyons	29/04/2008	Car	£22.00	
Central Procurement	Sir Michael Lyons	30/04/2008	Car	£10.10	
Central Procurement	Sir Michael Lyons	30/04/2008	Car	£10.50	
Central Procurement	Sir Michael Lyons	30/04/2008	Car	£10.50	
Central Procurement	Sir Michael Lyons	30/04/2008	Car	£10.80	
Central Procurement	Sir Michael Lyons	07/05/2008	Car	£16.00	
E-Expenses	Sir Michael Lyons	07/05/2008	Car	£7.00	
Central Procurement	Sir Michael Lyons	08/05/2008	Car	£78.00	
Central Procurement	Sir Michael Lyons	08/05/2008	Car	£20.90	
Central Procurement	Sir Michael Lyons	08/05/2008	Car	£16.00	
Central Procurement	Sir Michael Lyons	15/05/2008	Car	£28.50	
Central Procurement	Sir Michael Lyons	15/05/2008	Car	£35.00	
Central Procurement	Sir Michael Lyons	15/05/2008	Car	£57.00	
Central Procurement	Sir Michael Lyons	20/05/2008	Car	£41.00	
E-Expenses	Sir Michael Lyons	20/05/2008	Car	£13.50	
Central Procurement	Sir Michael Lyons	22/05/2008	Car	£62.40	
Central Procurement	Sir Michael Lyons	22/05/2008	Car	£19.30	
E-Expenses	Sir Michael Lyons	22/05/2008	Car	£22.00	
E-Expenses	Sir Michael Lyons	29/05/2008	Car	£22.00	
E-Expenses	Sir Michael Lyons	02/06/2008	Car	£22.00	
Central Procurement	Sir Michael Lyons	10/06/2008	Car	£21.90	
Central Procurement	Sir Michael Lyons	10/06/2008	Car	£10.90	
Central Procurement	Sir Michael Lyons	10/06/2008	Car	£17.50	
E-Expenses	Sir Michael Lyons	10/06/2008	Car	£22.00	
Central Procurement	Sir Michael Lyons	11/06/2008	Car	£6.00	
Central Procurement	Sir Michael Lyons	16/06/2008	Car	£9.30	
E-Expenses	Sir Michael Lyons	16/06/2008	Car	£3.70	
E-Expenses	Sir Michael Lyons	16/06/2008	Car	£12.00	
E-Expenses	Sir Michael Lyons	17/06/2008	Car	£22.00	
E-Expenses	Sir Michael Lyons	18/06/2008	Car	£22.00	
E-Expenses	Sir Michael Lyons	23/06/2008	Car	£22.00	
E-Expenses	Sir Michael Lyons	23/06/2008	Car	£22.00	
E-Expenses	Sir Michael Lyons	26/06/2008	Car	£22.00	
E-Expenses	Sir Michael Lyons	01/07/2008	Car	£22.00	
E-Expenses	Sir Michael Lyons	07/07/2008	Car	£25.00	
E-Expenses	Sir Michael Lyons	09/07/2008	Car	£30.00	
E-Expenses	Sir Michael Lyons	15/07/2008	Car	£22.00	
E-Expenses	Sir Michael Lyons	17/07/2008	Car	£25.00	
Central Procurement	Sir Michael Lyons	13/09/2008	Car	£16.00	
Central Procurement	Sir Michael Lyons	13/09/2008	Car	£22.75	
Central Procurement	Sir Michael Lyons	13/09/2008	Car	£26.42	
E-Expenses	Sir Michael Lyons	10/01/2008	Long Distance Car	£216.00	
Central Procurement	Sir Michael Lyons	01/06/2008	Long Distance Car	£240.95	
Central Procurement	Sir Michael Lyons	27/04/2008	Long Distance Car	£321.00	
Invoice		03/07/2008	Long Distance Car	£232.15	
Invoice	Sir Michael Lyons	06/07/2008	Long Distance Car	£426.15	
CARS TOTAL				£2,804.62	

FLIGHTS					
Central Procurement	Sir Michael Lyons	20/05/2008	Flight	£62.80	
Central Procurement	Sir Michael Lyons	20/05/2008	Flight	£51.80	
Central Procurement	Sir Michael Lyons	20/05/2008	Flight	-£30.80	
Central Procurement	Sir Michael Lyons	20/05/2008	Flight	£161.80	
Central Procurement	Sir Michael Lyons	20/05/2008	Flight	-£30.80	
Central Procurement	Sir Michael Lyons	22/05/2008	Flight	£76.10	
Central Procurement	Sir Michael Lyons	10/06/2008	Flight	£211.40	
Central Procurement	Sir Michael Lyons	10/06/2008	Flight	£6.00	
Central Procurement	Sir Michael Lyons	17/07/2008	Flight	£642.20	International flight (Strasbourg)
Central Procurement	Sir Michael Lyons	18/07/2008	Flight	£627.20	International flight (Strasbourg)
Central Procurement	Sir Michael Lyons	18/07/2008	Flight	£5.00	
Central Procurement	Sir Michael Lyons	18/07/2008	Flight	-£622.20	Refund- international flight (Strasbourg)
Central Procurement	Sir Michael Lyons	08/09/2008	Flight	£186.30	International flight (Brussels)
FLIGHTS TOTAL				£1,346.80	
BUSINESS ENTERTAINMENT - EXTERNAL					
E-Expenses	Sir Michael Lyons	10/01/2008	Business Entertainment - External	£63.00	Writer/ broadcaster (The Dorchester)
E-Expenses	Sir Michael Lyons	30/01/2008	Business Entertainment - External	£10.41	Broadcasting industry regulator (The Wolseley)
E-Expenses	Sir Michael Lyons	18/03/2008	Business Entertainment - External	£49.50	Media industry representative (The Dorchester)
E-Expenses	Sir Michael Lyons	23/04/2008	Business Entertainment - External	£32.91	Media industry representative (One Aldwych)
E-Expenses	Sir Michael Lyons	24/04/2008	Business Entertainment - External	£92.14	Media industry representative (One Aldwych)
E-Expenses	Sir Michael Lyons	01/07/2008	Business Entertainment - External	£74.25	Senior politician (The Cinnamon Club)
E-Expenses	Sir Michael Lyons	15/07/2008	Business Entertainment - External	£102.94	Journalist (Cecconi's)
BUSINESS ENTERTAINMENT - EXTERNAL TOTAL				£425.15	
BUSINESS ENTERTAINMENT - INTERNAL					
E-Expenses	Sir Michael Lyons	16/07/2008	Business Entertainment - Internal	£81.79	Meeting with BBC Creative Director (The Wolseley)
BUSINESS ENTERTAINMENT - INTERNAL TOTAL				£81.79	
HOTELS					
Central Procurement	Sir Michael Lyons	16/01/2008	Hotel	£236.10	London Hotel - 1 night
Central Procurement	Sir Michael Lyons	23/01/2008	Hotel	£252.66	London Hotel - 1 night
Central Procurement	Sir Michael Lyons	29/01/2008	Hotel	£251.19	London Hotel - 1 night
Central Procurement	Sir Michael Lyons	30/01/2008	Hotel	£236.10	London Hotel - 1 night
E-Expenses	Sir Michael Lyons	06/02/2008	Hotel	£179.50	London Hotel - 1 night
Central Procurement	Sir Michael Lyons	20/02/2008	Hotel	£236.10	London Hotel - 1 night
Central Procurement	Sir Michael Lyons	27/02/2008	Hotel	£471.09	London hotel - 2 nights
Central Procurement	Sir Michael Lyons	04/03/2008	Hotel	£236.10	London Hotel - 1 night
Central Procurement	Sir Michael Lyons	04/03/2008	Hotel	£20.67	London hotel - extras
Central Procurement	Sir Michael Lyons	17/03/2008	Hotel	£471.11	London hotel - 2 nights
Central Procurement	Sir Michael Lyons	02/04/2008	Hotel	£236.10	London Hotel - 1 night
Central Procurement	Sir Michael Lyons	08/04/2008	Hotel	£258.66	London Hotel - 1 night
Central Procurement	Sir Michael Lyons	15/04/2008	Hotel	£471.11	London hotel - 2 nights
Central Procurement	Sir Michael Lyons	22/04/2008	Hotel	£253.72	London Hotel - 1 night
Central Procurement	Sir Michael Lyons	24/04/2008	Hotel	£240.10	London Hotel - 1 night
Central Procurement	Sir Michael Lyons	29/04/2008	Hotel	£120.85	Out of London hotel - 1 night
Central Procurement	Sir Michael Lyons	07/05/2008	Hotel	£116.54	Out of London hotel - 1 night
Central Procurement	Sir Michael Lyons	12/05/2008	Hotel	£236.10	London Hotel - 1 night
Central Procurement	Sir Michael Lyons	12/05/2008	Hotel	£21.03	London hotel - extras
Central Procurement	Sir Michael Lyons	13/05/2008	Hotel	£471.11	London hotel - 2 nights
Central Procurement	Sir Michael Lyons	15/05/2008	Hotel	£137.27	Out of London hotel - 1 night
Central Procurement	Sir Michael Lyons	21/05/2008	Hotel	£125.00	Out of London hotel - 1 night
Central Procurement	Sir Michael Lyons	01/06/2008	Hotel	£236.10	London Hotel - 1 night

Central Procurement	Sir Michael Lyons	01/06/2008	Hotel	-£236.10	London Hotel - 1 night
Central Procurement	Sir Michael Lyons	10/06/2008	Hotel	£236.10	London Hotel - 1 night
Central Procurement	Sir Michael Lyons	10/06/2008	Hotel	£19.82	London hotel - extras
Central Procurement	Sir Michael Lyons	16/06/2008	Hotel	£236.10	London Hotel - 1 night
Central Procurement	Sir Michael Lyons	16/06/2008	Hotel	£29.91	London hotel - extras
Central Procurement	Sir Michael Lyons	18/06/2008	Hotel	£236.10	London Hotel - 1 night
Central Procurement	Sir Michael Lyons	26/06/2008	Hotel	£237.86	London Hotel - 1 night
Central Procurement	Sir Michael Lyons	01/07/2008	Hotel	£574.23	London hotel - 2 nights
Central Procurement	Sir Michael Lyons	07/07/2008	Hotel	£574.03	London hotel - 2 nights
Central Procurement	Sir Michael Lyons	15/07/2008	Hotel	£534.33	London hotel - 2 nights
Central Procurement	Sir Michael Lyons	30/09/2008	Hotel	£200.00	London Hotel - 1 night
HOTELS TOTAL				£8,156.69	
SUBSISTENCE					
E-Expenses	Sir Michael Lyons	09/01/2008	Subsistence	£18.65	
E-Expenses	Sir Michael Lyons	27/02/2008	Subsistence	£23.87	
E-Expenses	Sir Michael Lyons	28/02/2008	Subsistence	£23.00	
E-Expenses	Sir Michael Lyons	03/03/2008	Subsistence	£1.75	
E-Expenses	Sir Michael Lyons	17/03/2008	Subsistence	£1.75	
E-Expenses	Sir Michael Lyons	01/04/2008	Subsistence	£1.75	
E-Expenses	Sir Michael Lyons	02/04/2008	Subsistence	£1.75	
E-Expenses	Sir Michael Lyons	02/04/2008	Subsistence	£1.70	
E-Expenses	Sir Michael Lyons	08/04/2008	Subsistence	£5.58	
E-Expenses	Sir Michael Lyons	21/04/2008	Subsistence	£4.69	
E-Expenses	Sir Michael Lyons	22/04/2008	Subsistence	£1.75	
E-Expenses	Sir Michael Lyons	24/04/2008	Subsistence	£1.75	
E-Expenses	Sir Michael Lyons	27/04/2008	Subsistence	£7.80	
E-Expenses	Sir Michael Lyons	29/04/2008	Subsistence	£1.75	
E-Expenses	Sir Michael Lyons	29/04/2008	Subsistence	£28.70	
E-Expenses	Sir Michael Lyons	13/05/2008	Subsistence	£17.00	
E-Expenses	Sir Michael Lyons	15/05/2008	Subsistence	£4.10	
E-Expenses	Sir Michael Lyons	10/06/2008	Subsistence	£1.75	
E-Expenses	Sir Michael Lyons	16/06/2008	Subsistence	£1.69	
E-Expenses	Sir Michael Lyons	16/06/2008	Subsistence	£4.24	
E-Expenses	Sir Michael Lyons	01/07/2008	Subsistence	£1.75	
E-Expenses	Sir Michael Lyons	03/07/2008	Subsistence	£19.30	
E-Expenses	Sir Michael Lyons	06/07/2008	Subsistence	£5.60	
E-Expenses	Sir Michael Lyons	15/07/2008	Subsistence	£1.75	
SUBSISTENCE TOTAL				£183.42	
MILEAGE					
E-Expenses	Sir Michael Lyons	03/03/2008	Mileage	£12.80	
E-Expenses	Sir Michael Lyons	07/04/2008	Mileage	£16.00	
E-Expenses	Sir Michael Lyons	21/04/2008	Mileage	£7.60	
E-Expenses	Sir Michael Lyons	09/05/2008	Mileage	£8.00	
E-Expenses	Sir Michael Lyons	15/05/2008	Mileage	£37.60	
E-Expenses	Sir Michael Lyons	27/05/2008	Mileage	£12.80	
E-Expenses	Sir Michael Lyons	24/06/2008	Mileage	£12.80	
MILEAGE TOTAL				£107.60	
OTHER					
E-Expenses	Sir Michael Lyons	03/03/2008	Satellite Subscription	£50.00	Satellite subscription (2 months)
E-Expenses	Sir Michael Lyons	29/05/2008	Satellite Subscription	£25.00	Satellite subscription (1 month)
E-Expenses	Sir Michael Lyons	01/06/2008	Satellite Subscription	£50.00	Satellite subscription (2 months)
E-Expenses	Sir Michael Lyons	22/05/2008	Other	£20.00	Flight baggage charge
OTHER				£145.00	
DRIVER COSTS					
Driver	Sir Michael Lyons		Other	£12,500.00	Half year driver costs (refer to contextual info above).
Central Procurement	Sir Michael Lyons	01/04/2008	Car & driver hire	£193.00	Chairman's regular driver unavailable-full day car hire.
Central Procurement	Sir Michael Lyons	07/05/2008	Car & driver hire	£326.50	Chairman's regular driver unavailable-full day car hire.
Central Procurement	Sir Michael Lyons	09/05/2008	Car & driver hire	£239.50	Chairman's regular driver unavailable-full day car hire.
Central Procurement	Sir Michael Lyons	12/05/2008	Car & driver hire	£326.50	Chairman's regular driver unavailable-full day car hire.

Central Procurement	Sir Michael Lyons	28/05/2008	Car & driver hire	£516.55	Chairman's regular driver unavailable-full day car hire.
Central Procurement	Sir Michael Lyons	26/06/2008	Car & driver hire	£251.00	Chairman's regular driver unavailable-full day car hire.
Central Procurement	Sir Michael Lyons	02/07/2008	Car & driver hire	£517.40	Chairman's regular driver unavailable-full day car hire.
Central Procurement	Sir Michael Lyons	03/07/2008	Car & driver hire	£226.00	Chairman's regular driver unavailable-full day car hire.
Central Procurement	Sir Michael Lyons	07/07/2008	Car & driver hire	£313.50	Chairman's regular driver unavailable-full day car hire.
Central Procurement	Sir Michael Lyons	08/07/2008	Car & driver hire	£363.50	Chairman's regular driver unavailable-full day car hire.
Central Procurement	Sir Michael Lyons	09/07/2008	Car & driver hire	£238.50	Chairman's regular driver unavailable-full day car hire.
Central Procurement	Sir Michael Lyons	15/07/2008	Car & driver hire	£356.00	Chairman's regular driver unavailable-full day car hire.
OTHER				£16,367.95	
RAIL					
E-Expenses	Sir Michael Lyons	07/01/2008	Rail	£210.20	
E-Expenses	Sir Michael Lyons	03/03/2008	Rail	£315.30	
E-Expenses	Sir Michael Lyons	01/04/2008	Rail	£315.30	
Central Procurement	Sir Michael Lyons	08/04/2008	Rail	£216.00	
Central Procurement	Sir Michael Lyons	15/04/2008	Rail	£108.50	
E-Expenses	Sir Michael Lyons	21/04/2008	Rail	£215.40	
Central Procurement	Sir Michael Lyons	29/04/2008	Rail	£159.00	
Central Procurement	Sir Michael Lyons	29/04/2008	Rail	£108.50	
Central Procurement	Sir Michael Lyons	29/04/2008	Rail	£159.00	
Central Procurement	Sir Michael Lyons	07/05/2008	Rail	£70.50	
E-Expenses	Sir Michael Lyons	07/05/2008	Rail	£321.20	
Central Procurement	Sir Michael Lyons	08/05/2008	Rail	£14.20	
Central Procurement	Sir Michael Lyons	15/05/2008	Rail	£181.00	
E-Expenses	Sir Michael Lyons	20/05/2008	Rail	£107.50	
E-Expenses	Sir Michael Lyons	27/05/2008	Rail	£315.30	
E-Expenses	Sir Michael Lyons	29/05/2008	Rail	£99.00	
Central Procurement	Sir Michael Lyons	02/06/2008	Rail	£108.50	
Central Procurement	Sir Michael Lyons	10/06/2008	Rail	£74.50	
Central Procurement	Sir Michael Lyons	16/06/2008	Rail	£56.50	
Central Procurement	Sir Michael Lyons	16/06/2008	Rail	£123.50	
Central Procurement	Sir Michael Lyons	17/06/2008	Rail	£108.50	
Central Procurement	Sir Michael Lyons	17/06/2008	Rail	£216.00	
E-Expenses	Sir Michael Lyons	23/06/2008	Rail	£315.30	
Central Procurement	Sir Michael Lyons	01/07/2008	Rail	£216.00	
Central Procurement	Sir Michael Lyons	01/07/2008	Rail	-£100.00	
Central Procurement	Sir Michael Lyons	07/07/2008	Rail	£216.00	
Central Procurement	Sir Michael Lyons	15/07/2008	Rail	£108.50	
Central Procurement	Sir Michael Lyons	12/08/2008	Rail	£216.00	
Central Procurement	Sir Michael Lyons	13/08/2008	Rail	£216.00	
Central Procurement	Sir Michael Lyons	02/09/2008	Rail	£108.50	
Central Procurement	Sir Michael Lyons	09/09/2008	Rail	£225.00	
Central Procurement	Sir Michael Lyons	11/09/2008	Rail	£108.50	
Central Procurement	Sir Michael Lyons	16/09/2008	Rail	£216.00	
RAIL				£5,449.20	
TRAVEL OTHER					
E-Expenses	Sir Michael Lyons	21/01/2008	Travel - Other	£5.30	Road Tolls
E-Expenses	Sir Michael Lyons	27/01/2008	Travel - Other	£6.00	Parking
E-Expenses	Sir Michael Lyons	03/03/2008	Travel - Other	£6.00	Parking
E-Expenses	Sir Michael Lyons	07/04/2008	Travel - Other	£7.30	Parking
E-Expenses	Sir Michael Lyons	21/04/2008	Travel - Other	£5.00	Parking
E-Expenses	Sir Michael Lyons	09/05/2008	Travel - Other	£5.50	Parking
E-Expenses	Sir Michael Lyons	16/05/2008	Travel - Other	£11.50	Parking
E-Expenses	Sir Michael Lyons	27/05/2008	Travel - Other	£6.00	Parking
E-Expenses	Sir Michael Lyons	26/06/2008	Travel - Other	£6.00	Parking
TRAVEL OTHER TOTAL				£58.60	
TOTALS				£35,126.82	
Chitra Bharucha					
CARS					
E-expenses	Chitra Bharucha	13/12/2007	Car	£7.00	
E-expenses	Chitra Bharucha	18/01/2008	Car	£8.50	
E-expenses	Chitra Bharucha	18/01/2008	Car	£17.20	
Central Procurement	Chitra Bharucha	05/02/2008	Car	£12.00	

Central Procurement	Chitra Bharucha	09/07/2008	Car	£16.00	
Central Procurement	Chitra Bharucha	09/07/2008	Car	£17.00	
Central Procurement	Chitra Bharucha	09/07/2008	Car	£17.00	
Central Procurement	Chitra Bharucha	14/07/2008	Car	£16.00	
Central Procurement	Chitra Bharucha	15/07/2008	Car	£17.00	
Central Procurement	Chitra Bharucha	15/07/2008	Car	£14.61	
Central Procurement	Chitra Bharucha	16/07/2008	Car	£25.33	
Central Procurement	Chitra Bharucha	16/07/2008	Car	£16.00	
E-expenses	Chitra Bharucha	17/07/2008	Car	£22.50	
Central Procurement	Chitra Bharucha	22/07/2008	Car	£16.00	
Central Procurement	Chitra Bharucha	22/07/2008	Car	£16.00	
Central Procurement	Chitra Bharucha	23/07/2008	Car	£16.00	
Central Procurement	Chitra Bharucha	23/07/2008	Car	£18.00	
Central Procurement	Chitra Bharucha	23/07/2008	Car	£24.92	
Central Procurement	Chitra Bharucha	20/08/2008	Car	£37.75	
Central Procurement	Chitra Bharucha	20/08/2008	Car	£42.50	
Central Procurement	Chitra Bharucha	21/08/2008	Car	£20.35	
Central Procurement	Chitra Bharucha	21/08/2008	Car	£16.00	
Central Procurement	Chitra Bharucha	27/08/2008	Car	£42.00	
Central Procurement	Chitra Bharucha	09/09/2008	Car	£16.00	
Central Procurement	Chitra Bharucha	10/09/2008	Car	£27.50	
Central Procurement	Chitra Bharucha	10/09/2008	Car	£28.00	
Central Procurement	Chitra Bharucha	10/09/2008	Car	£16.50	
Central Procurement	Chitra Bharucha	10/09/2008	Car	£37.33	
Central Procurement	Chitra Bharucha	11/09/2008	Car	£16.50	
Central Procurement	Chitra Bharucha	16/09/2008	Car	£16.50	
Central Procurement	Chitra Bharucha	16/09/2008	Car	£16.00	
Central Procurement	Chitra Bharucha	17/09/2008	Car	£17.00	
Central Procurement	Chitra Bharucha	17/09/2008	Car	£16.50	
Central Procurement	Chitra Bharucha	17/09/2008	Car	£16.00	
Central Procurement	Chitra Bharucha	17/09/2008	Car	£32.67	
Central Procurement	Chitra Bharucha	18/09/2008	Car	£16.50	
E-expenses	Chitra Bharucha	26/11/2008	Car	£14.00	
Central Procurement	Chitra Bharucha	14/05/2008	Car	£39.50	
Central Procurement	Chitra Bharucha	02/07/2008	Car	£76.22	
CARS TOTAL				£2,508.78	
FLIGHTS					
Central Procurement	Chitra Bharucha	21/05/2008	Flight	£160.80	
Central Procurement	Chitra Bharucha	22/05/2008	Flight	£221.10	
Central Procurement	Chitra Bharucha	02/07/2008	Flight	£187.00	
FLIGHTS				£568.90	
HOTELS					
E-expenses	Chitra Bharucha	13/02/2008	Hotel	£1,034.95	London Hotel - 12 nights
Central Procurement	Chitra Bharucha	21/05/2008	Hotel	£125.00	Out of London Hotel - 1 night
E-expenses	Chitra Bharucha	31/05/2008	Hotel	£1,024.60	London Hotel - 11 nights
E-expenses	Chitra Bharucha	31/07/2008	Hotel	£482.90	London Hotel - 5 nights
E-expenses	Chitra Bharucha	31/08/2008	Hotel	£591.65	London Hotel - 6 nights
Central Procurement	Chitra Bharucha	30/09/2008	Hotel	£200.00	London hotel - 1 night
HOTELS TOTAL				£3,459.10	
SUBSISTENCE					
E-expenses	Chitra Bharucha	30/04/2008	Subsistence	£26.83	
E-expenses	Chitra Bharucha	29/04/2008	Subsistence	£25.00	
	Chitra Bharucha	29/04/2008	Subsistence	£36.00	
SUBSISTENCE TOTAL				£87.83	
RAIL					
E-expenses	Chitra Bharucha	26/11/2007	Rail	£39.10	
E-expenses	Chitra Bharucha	08/01/2008	Rail	£42.50	
E-expenses	Chitra Bharucha	23/01/2008	Rail	£156.35	
E-expenses	Chitra Bharucha	04/02/2008	Rail	£124.10	
E-expenses	Chitra Bharucha	14/02/2008	Rail	£14.45	
E-expenses	Chitra Bharucha	19/02/2008	Rail	£42.50	
E-expenses	Chitra Bharucha	27/02/2008	Rail	£42.50	
E-expenses	Chitra Bharucha	28/02/2008	Rail	£4.10	
Central Procurement	Chitra Bharucha	02/04/2008	Rail	£43.50	
Central Procurement	Chitra Bharucha	09/04/2008	Rail	£43.50	
Central Procurement	Chitra Bharucha	17/04/2008	Rail	£43.50	

Central Procurement	Chitra Bharucha	23/04/2008	Rail	£43.50	
E-expenses	Chitra Bharucha	01/05/2008	Rail	£311.95	
E-expenses	Chitra Bharucha	01/05/2008	Rail	£14.45	
Central Procurement	Chitra Bharucha	07/05/2008	Rail	£43.50	
E-expenses	Chitra Bharucha	28/05/2008	Rail	£42.50	
E-expenses	Chitra Bharucha	03/06/2008	Rail	£42.50	
E-expenses	Chitra Bharucha	04/06/2008	Rail	£42.50	
E-expenses	Chitra Bharucha	11/06/2008	Rail	£44.90	
E-expenses	Chitra Bharucha	19/06/2008	Rail	£42.50	
E-expenses	Chitra Bharucha	24/06/2008	Rail	£42.50	
E-expenses	Chitra Bharucha	03/07/2008	Rail	£10.45	
E-expenses	Chitra Bharucha	03/07/2008	Rail	£24.00	
E-expenses	Chitra Bharucha	08/07/2008	Rail	£28.05	
Central Procurement	Chitra Bharucha	09/07/2008	Rail	£29.05	
E-expenses	Chitra Bharucha	09/07/2008	Rail	£28.05	
Central Procurement	Chitra Bharucha	17/07/2008	Rail	£29.05	
E-expenses	Chitra Bharucha	22/07/2008	Rail	£28.05	
E-expenses	Chitra Bharucha	23/07/2008	Rail	£28.05	
E-expenses	Chitra Bharucha	19/08/2008	Rail	£42.50	
E-expenses	Chitra Bharucha	21/08/2008	Rail	£14.45	
Central Procurement	Chitra Bharucha	11/09/2008	Rail	£29.05	
Central Procurement	Chitra Bharucha	15/09/2008	Rail	£66.10	
Central Procurement	Chitra Bharucha	18/09/2008	Rail	£43.50	
RAIL TOTAL				£1,667.25	
OTHER					
E-expenses	Chitra Bharucha	29/02/2008	Other	£300.00	Satellite subscription (12 months)
E-expenses	Chitra Bharucha	21/04/2008	Other	£162.15	Satellite repair
OTHER TOTAL				£462.15	
TOTALS				£8,754.01	

Rotha Johnston

CARS					
Central Procurement	Rotha Johnston	05/03/2008	Car	£12.50	
Central Procurement	Rotha Johnston	05/03/2008	Car	£12.50	
Central Procurement	Rotha Johnston	06/03/2008	Car	£16.60	
Central Procurement	Rotha Johnston	06/03/2008	Car	£16.60	
Central Procurement	Rotha Johnston	01/04/2008	Car	£12.10	
Central Procurement	Rotha Johnston	02/04/2008	Car	£54.50	
Central Procurement	Rotha Johnston	02/04/2008	Car	£13.90	
Central Procurement	Rotha Johnston	16/04/2008	Car	£63.47	
Central Procurement	Rotha Johnston	16/04/2008	Car	£13.80	
Central Procurement	Rotha Johnston	17/04/2008	Car	£14.50	
Central Procurement	Rotha Johnston	17/04/2008	Car	£13.60	
Central Procurement	Rotha Johnston	22/04/2008	Car	£12.20	
Central Procurement	Rotha Johnston	23/04/2008	Car	£19.50	
Central Procurement	Rotha Johnston	06/05/2008	Car	£23.50	
Central Procurement	Rotha Johnston	06/05/2008	Car	£17.00	
Central Procurement	Rotha Johnston	06/05/2008	Car	£11.50	
Central Procurement	Rotha Johnston	07/05/2008	Car	£19.50	
Central Procurement	Rotha Johnston	07/05/2008	Car	£32.00	
Central Procurement	Rotha Johnston	07/05/2008	Car	£16.30	
Central Procurement	Rotha Johnston	21/05/2008	Car	£32.59	
Central Procurement	Rotha Johnston	03/06/2008	Car	£79.15	
Central Procurement	Rotha Johnston	03/06/2008	Car	£68.92	
Central Procurement	Rotha Johnston	03/06/2008	Car	£14.30	
Central Procurement	Rotha Johnston	03/06/2008	Car	£13.30	
Central Procurement	Rotha Johnston	18/06/2008	Car	£14.00	
Central Procurement	Rotha Johnston	18/06/2008	Car	£29.50	
Central Procurement	Rotha Johnston	18/06/2008	Car	£24.33	
Central Procurement	Rotha Johnston	18/06/2008	Car	£25.33	
E-expenses	Rotha Johnston	18/06/2008	Car	£9.00	
Central Procurement	Rotha Johnston	19/06/2008	Car	£17.00	
Central Procurement	Rotha Johnston	19/06/2008	Car	£17.00	
Central Procurement	Rotha Johnston	19/06/2008	Car	£16.80	
Central Procurement	Rotha Johnston	02/07/2008	Car	£16.00	
Central Procurement	Rotha Johnston	02/07/2008	Car	£13.10	
Central Procurement	Rotha Johnston	02/07/2008	Car	£13.90	
Central Procurement	Rotha Johnston	16/07/2008	Car	£67.25	
Central Procurement	Rotha Johnston	16/07/2008	Car	£18.20	
Central Procurement	Rotha Johnston	10/09/2008	Car	£16.00	
Central Procurement	Rotha Johnston	17/09/2008	Car	£16.00	
Central Procurement	Rotha Johnston	17/09/2008	Car	£16.00	
Central Procurement	Rotha Johnston	17/09/2008	Car	£16.00	
Central Procurement	Rotha Johnston	18/09/2008	Car	£16.50	

Central Procurement	Rotha Johnston	18/09/2008	Car	£16.00	
CARS TOTAL				£981.74	
FLIGHTS					
Central Procurement	Rotha Johnston	20/02/2008	Flight	-£347.10	
Central Procurement	Rotha Johnston	05/03/2008	Flight	£387.10	
Central Procurement	Rotha Johnston	01/04/2008	Flight	£389.00	
Central Procurement	Rotha Johnston	16/04/2008	Flight	£389.00	
Central Procurement	Rotha Johnston	22/04/2008	Flight	£389.00	
Central Procurement	Rotha Johnston	06/05/2008	Flight	£387.00	
Central Procurement	Rotha Johnston	21/05/2008	Flight	£78.96	
Central Procurement	Rotha Johnston	03/06/2008	Flight	£387.00	
Central Procurement	Rotha Johnston	03/06/2008	Flight	£302.00	
Central Procurement	Rotha Johnston	03/06/2008	Flight	-£347.00	
Central Procurement	Rotha Johnston	18/06/2008	Flight	£302.00	
Central Procurement	Rotha Johnston	18/06/2008	Flight	£20.00	
Central Procurement	Rotha Johnston	02/07/2008	Flight	£302.00	
Central Procurement	Rotha Johnston	16/07/2008	Flight	£212.00	
Central Procurement	Rotha Johnston	10/09/2008	Flight	£302.00	
Central Procurement	Rotha Johnston	17/09/2008	Flight	£302.00	
FLIGHTS TOTAL				£3,454.96	
HOTEL					
Central Procurement	Rotha Johnston	05/03/2008	Hotel	£236.10	London hotel - 1 night
Central Procurement	Rotha Johnston	18/03/2008	Hotel	£186.38	London hotel - 1 night
Central Procurement	Rotha Johnston	01/04/2008	Hotel	£219.00	London hotel - 1 night
Central Procurement	Rotha Johnston	16/04/2008	Hotel	£219.00	London hotel - 1 night
Central Procurement	Rotha Johnston	06/05/2008	Hotel	£148.37	London hotel - 1 night
Central Procurement	Rotha Johnston	21/05/2008	Hotel	£125.00	Out of London hotel - 1 night
Central Procurement	Rotha Johnston	18/06/2008	Hotel	£219.00	London hotel - 1 night
Central Procurement	Rotha Johnston	15/07/2008	Hotel	£219.00	London hotel - 1 night
Central Procurement	Rotha Johnston	17/09/2008	Hotel	£219.00	London hotel - 1 night
Central Procurement	Rotha Johnston	30/09/2008	Hotel	£200.00	London hotel - 1 night
HOTELS TOTAL				£1,990.85	
RAIL					
E-expenses	Rotha Johnston	06/03/2008	Rail	£15.50	
E-expenses	Rotha Johnston	01/04/2008	Rail	£15.00	
E-expenses	Rotha Johnston	17/04/2008	Rail	£17.50	
E-expenses	Rotha Johnston	22/04/2008	Rail	£28.50	
E-expenses	Rotha Johnston	03/06/2008	Rail	£17.50	
E-expenses	Rotha Johnston	18/06/2008	Rail	£31.00	
E-expenses	Rotha Johnston	02/07/2008	Rail	£28.50	
RAIL TOTAL				£153.50	
OTHER					
E-expenses	Rotha Johnston	23/08/2007	Other	£329.00	Satellite equipment installation
E-expenses	Rotha Johnston	01/09/2007	Other	£225.00	Satellite subscription (9 months)
E-expenses	Rotha Johnston	22/05/2008	Travel - Other	£19.57	Parking
OTHER TOTAL				£573.57	
				£7,154.62	
Jeremy Peat					
CARS					
E-expenses	Jeremy Peat	23/11/2007	Car	£5.00	
E-Expenses	Jeremy Peat	25/11/2007	Car	£22.00	
E-Expenses	Jeremy Peat	26/11/2007	Car	£10.00	
E-Expenses	Jeremy Peat	27/11/2007	Car	£22.00	
E-Expenses	Jeremy Peat	04/12/2007	Car	£20.00	
E-Expenses	Jeremy Peat	05/12/2007	Car	£18.00	
E-Expenses	Jeremy Peat	06/12/2007	Car	£18.00	
E-Expenses	Jeremy Peat	07/12/2007	Car	£22.00	
E-Expenses	Jeremy Peat	11/12/2007	Car	£22.00	
E-Expenses	Jeremy Peat	11/12/2007	Car	£7.00	
E-Expenses	Jeremy Peat	08/01/2008	Car	£22.00	
E-Expenses	Jeremy Peat	09/01/2008	Car	£24.00	
E-Expenses	Jeremy Peat	11/01/2008	Car	£5.50	
E-Expenses	Jeremy Peat	15/01/2008	Car	£23.50	
E-Expenses	Jeremy Peat	18/01/2008	Car	£10.00	
E-Expenses	Jeremy Peat	19/01/2008	Car	£24.00	
E-Expenses	Jeremy Peat	22/01/2008	Car	£11.00	
E-Expenses	Jeremy Peat	04/02/2008	Car	£24.00	

E-Expenses	Jeremy Peat	06/02/2008	Car	£22.00
E-Expenses	Jeremy Peat	20/02/2008	Car	£24.00
E-Expenses	Jeremy Peat	21/02/2008	Car	£22.00
E-Expenses	Jeremy Peat	27/02/2008	Car	£24.00
E-Expenses	Jeremy Peat	28/02/2008	Car	£24.00
E-Expenses	Jeremy Peat	04/03/2008	Car	£22.00
E-Expenses	Jeremy Peat	05/03/2008	Car	£8.00
E-Expenses	Jeremy Peat	07/03/2008	Car	£25.00
E-Expenses	Jeremy Peat	17/03/2008	Car	£20.00
E-Expenses	Jeremy Peat	19/03/2008	Car	£24.00
Central Procurement	Jeremy Peat	02/04/2008	Car	£19.50
Central Procurement	Jeremy Peat	02/04/2008	Car	£19.50
E-Expenses	Jeremy Peat	02/04/2008	Car	£8.00
Central Procurement	Jeremy Peat	03/04/2008	Car	£14.50
Central Procurement	Jeremy Peat	03/04/2008	Car	£19.50
E-Expenses	Jeremy Peat	03/04/2008	Car	£20.00
Central Procurement	Jeremy Peat	15/04/2008	Car	£6.72
Central Procurement	Jeremy Peat	15/04/2008	Car	£5.88
E-Expenses	Jeremy Peat	15/04/2008	Car	£12.00
Central Procurement	Jeremy Peat	16/04/2008	Car	£14.50
Central Procurement	Jeremy Peat	16/04/2008	Car	£21.83
Central Procurement	Jeremy Peat	17/04/2008	Car	£97.00
Central Procurement	Jeremy Peat	17/04/2008	Car	£14.50
E-Expenses	Jeremy Peat	22/04/2008	Car	£24.00
E-Expenses	Jeremy Peat	22/04/2008	Car	£8.00
Central Procurement	Jeremy Peat	23/04/2008	Car	£54.50
Central Procurement	Jeremy Peat	23/04/2008	Car	£54.50
E-Expenses	Jeremy Peat	23/04/2008	Car	£20.00
Central Procurement	Jeremy Peat	24/04/2008	Car	£5.88
Central Procurement	Jeremy Peat	24/04/2008	Car	£11.18
E-Expenses	Jeremy Peat	24/04/2008	Car	£7.00
E-Expenses	Jeremy Peat	24/04/2008	Car	£18.00
E-Expenses	Jeremy Peat	24/04/2008	Car	£24.00
Central Procurement	Jeremy Peat	06/05/2008	Car	£14.50
Central Procurement	Jeremy Peat	06/05/2008	Car	£25.00
Central Procurement	Jeremy Peat	07/05/2008	Car	£19.50
Central Procurement	Jeremy Peat	07/05/2008	Car	£19.50
Central Procurement	Jeremy Peat	12/05/2008	Car	£18.50
E-Expenses	Jeremy Peat	12/05/2008	Car	£24.00
E-Expenses	Jeremy Peat	12/05/2008	Car	£24.00
Central Procurement	Jeremy Peat	13/05/2008	Car	£15.50
Central Procurement	Jeremy Peat	13/05/2008	Car	£14.50
E-Expenses	Jeremy Peat	20/05/2008	Car	£20.00
E-Expenses	Jeremy Peat	22/05/2008	Car	£7.00
E-Expenses	Jeremy Peat	22/05/2008	Car	£18.00
E-Expenses	Jeremy Peat	02/06/2008	Car	£7.00
Central Procurement	Jeremy Peat	03/06/2008	Car	£10.50
Central Procurement	Jeremy Peat	03/06/2008	Car	£16.00
E-Expenses	Jeremy Peat	03/06/2008	Car	£8.00
Central Procurement	Jeremy Peat	04/06/2008	Car	£15.04
Central Procurement	Jeremy Peat	04/06/2008	Car	£16.50
E-Expenses	Jeremy Peat	04/06/2008	Car	£23.00
Central Procurement	Jeremy Peat	10/06/2008	Car	£32.59
Central Procurement	Jeremy Peat	10/06/2008	Car	£5.88
E-Expenses	Jeremy Peat	10/06/2008	Car	£4.00
Central Procurement	Jeremy Peat	11/06/2008	Car	£6.09
Central Procurement	Jeremy Peat	11/06/2008	Car	£16.69
Central Procurement	Jeremy Peat	18/06/2008	Car	£20.17
Central Procurement	Jeremy Peat	19/06/2008	Car	£17.00
Central Procurement	Jeremy Peat	19/06/2008	Car	£18.00
Central Procurement	Jeremy Peat	24/06/2008	Car	£20.17
Central Procurement	Jeremy Peat	24/06/2008	Car	£16.00
Central Procurement	Jeremy Peat	01/07/2008	Car	£20.75
E-Expenses	Jeremy Peat	01/07/2008	Car	£24.00
E-Expenses	Jeremy Peat	01/07/2008	Car	£11.00
Central Procurement	Jeremy Peat	02/07/2008	Car	£19.75
E-Expenses	Jeremy Peat	02/07/2008	Car	£24.00
Central Procurement	Jeremy Peat	07/07/2008	Car	£41.30
Central Procurement	Jeremy Peat	07/07/2008	Car	£22.50
Central Procurement	Jeremy Peat	15/07/2008	Car	£21.50
Central Procurement	Jeremy Peat	15/07/2008	Car	£19.75
Central Procurement	Jeremy Peat	16/07/2008	Car	£14.45
Central Procurement	Jeremy Peat	30/07/2008	Car	£16.00
Central Procurement	Jeremy Peat	02/09/2008	Car	£17.00
Central Procurement	Jeremy Peat	03/09/2008	Car	£16.00
Central Procurement	Jeremy Peat	03/09/2008	Car	£16.00

Central Procurement	Jeremy Peat	10/09/2008	Car	£13.17	
Central Procurement	Jeremy Peat	10/09/2008	Car	£16.00	
Central Procurement	Jeremy Peat	10/09/2008	Car	£28.67	
Central Procurement	Jeremy Peat	17/09/2008	Car	£19.75	
Central Procurement	Jeremy Peat	17/09/2008	Car	£16.00	
Central Procurement	Jeremy Peat	17/09/2008	Car	£19.75	
Central Procurement	Jeremy Peat	17/09/2008	Car	£28.50	
CARS TOTAL				£1,923.96	
FLIGHTS					
Central Procurement	Jeremy Peat	20/02/2008	Flight	-£118.70	
Central Procurement	Jeremy Peat	17/03/2008	Flight	£366.50	
Central Procurement	Jeremy Peat	17/03/2008	Flight	£442.00	
Central Procurement	Jeremy Peat	17/03/2008	Flight	-£356.50	
Central Procurement	Jeremy Peat	16/04/2008	Flight	£86.60	
Central Procurement	Jeremy Peat	22/04/2008	Flight	£66.60	
Central Procurement	Jeremy Peat	22/04/2008	Flight	£240.60	
Central Procurement	Jeremy Peat	22/04/2008	Flight	£5.00	
Central Procurement	Jeremy Peat	22/04/2008	Flight	-£30.60	
Central Procurement	Jeremy Peat	23/04/2008	Flight	£197.80	
Central Procurement	Jeremy Peat	05/05/2008	Flight	£195.60	
Central Procurement	Jeremy Peat	12/05/2008	Flight	£307.40	
Central Procurement	Jeremy Peat	26/05/2008	Flight	£252.90	
Central Procurement	Jeremy Peat	04/06/2008	Flight	£226.30	
Central Procurement	Jeremy Peat	10/06/2008	Flight	£335.70	
Central Procurement	Jeremy Peat	18/06/2008	Flight	£294.40	
Central Procurement	Jeremy Peat	18/06/2008	Flight	£5.50	
Central Procurement	Jeremy Peat	24/06/2008	Flight	£227.10	
Central Procurement	Jeremy Peat	24/06/2008	Flight	£229.30	
Central Procurement	Jeremy Peat	01/07/2008	Flight	£227.10	
Central Procurement	Jeremy Peat	02/07/2008	Flight	£230.50	
Central Procurement	Jeremy Peat	15/07/2008	Flight	£313.60	
Central Procurement	Jeremy Peat	30/07/2008	Flight	£221.10	
Central Procurement	Jeremy Peat	08/09/2008	Flight	£608.80	Includes international flight (Brussels)
Central Procurement	Jeremy Peat	18/09/2008	Flight	£239.50	
Central Procurement	Jeremy Peat	01/10/2008	Flight	£239.50	
FLIGHTS TOTAL				£5,053.60	
HOTELS					
Central Procurement	Jeremy Peat	04/06/2007	Hotel	£20.29	London Hotel - extras
Central Procurement	Jeremy Peat	03/07/2007	Hotel	£331.09	London Hotel - 2 nights
Central Procurement	Jeremy Peat	03/07/2007	Hotel	-£350.28	London Hotel - refund
Central Procurement	Jeremy Peat	03/12/2007	Hotel	£204.50	London Hotel - 1 night
Central Procurement	Jeremy Peat	15/01/2008	Hotel	£721.43	London Hotel - 3 nights
Central Procurement	Jeremy Peat	22/01/2008	Hotel	£471.11	London Hotel - 2 nights
Central Procurement	Jeremy Peat	27/02/2008	Hotel	£236.10	London Hotel - 1 night
Central Procurement	Jeremy Peat	05/03/2008	Hotel	£236.10	London Hotel - 1 night
Central Procurement	Jeremy Peat	05/03/2008	Hotel	£14.67	London Hotel - extras
Central Procurement	Jeremy Peat	02/04/2008	Hotel	£219.00	London Hotel - 1 night
Central Procurement	Jeremy Peat	16/04/2008	Hotel	£219.00	London Hotel - 1 night
Central Procurement	Jeremy Peat	22/04/2008	Hotel	£186.38	London Hotel - 1 night
Central Procurement	Jeremy Peat	23/04/2008	Hotel	£72.34	Out of London Hotel - 1 night
Central Procurement	Jeremy Peat	01/05/2008	Hotel	£68.18	Out of London Hotel - 1 night
Central Procurement	Jeremy Peat	05/05/2008	Hotel	£438.00	London Hotel - 2 nights
Central Procurement	Jeremy Peat	12/05/2008	Hotel	£33.08	London Hotel - extras
Central Procurement	Jeremy Peat	12/05/2008	Hotel	£189.05	London Hotel - 1 night
Central Procurement	Jeremy Peat	21/05/2008	Hotel	£125.00	Out of London Hotel - 1 night
Central Procurement	Jeremy Peat	26/05/2008	Hotel	£156.89	London Hotel - 1 night
Central Procurement	Jeremy Peat	02/06/2008	Hotel	£557.58	London Hotel - 2 nights
Central Procurement	Jeremy Peat	05/06/2008	Hotel	£73.44	Out of London Hotel - 1 night
Central Procurement	Jeremy Peat	05/06/2008	Hotel	£39.82	Out of London Hotel - 1 night
Central Procurement	Jeremy Peat	10/06/2008	Hotel	£72.34	Out of London Hotel - 1 night
Central Procurement	Jeremy Peat	18/06/2008	Hotel	£219.00	London Hotel - 1 night
Central Procurement	Jeremy Peat	01/07/2008	Hotel	£219.00	London Hotel - 1 night
Central Procurement	Jeremy Peat	15/07/2008	Hotel	£219.00	London Hotel - 1 night
Central Procurement	Jeremy Peat	09/09/2008	Hotel	£438.00	London Hotel - 2 nights
Central Procurement	Jeremy Peat	17/09/2008	Hotel	£219.00	London Hotel - 1 night
Central Procurement	Jeremy Peat	30/09/2008	Hotel	£200.00	London Hotel - 1 night
Central Procurement	Jeremy Peat	29/11/2008	Hotel	£59.57	Out of London Hotel - 1 night
HOTELS TOTAL				£5,908.68	
MILEAGE					

E-Expenses	Jeremy Peat	09/04/2007	Mileage	£20.00	
E-Expenses	Jeremy Peat	19/11/2007	Mileage	£7.20	
E-Expenses	Jeremy Peat	20/11/2007	Mileage	£20.00	
E-Expenses	Jeremy Peat	21/11/2007	Mileage	£21.60	
E-Expenses	Jeremy Peat	23/11/2007	Mileage	£7.20	
E-Expenses	Jeremy Peat	27/11/2007	Mileage	£192.00	
E-Expenses	Jeremy Peat	03/12/2007	Mileage	£12.00	
E-Expenses	Jeremy Peat	10/12/2007	Mileage	£41.60	
E-Expenses	Jeremy Peat	14/12/2007	Mileage	£6.80	
E-Expenses	Jeremy Peat	10/01/2008	Mileage	£20.80	
E-Expenses	Jeremy Peat	11/01/2008	Mileage	£20.80	
E-Expenses	Jeremy Peat	11/01/2008	Mileage	£21.20	
E-Expenses	Jeremy Peat	22/01/2008	Mileage	£4.00	
E-Expenses	Jeremy Peat	24/01/2008	Mileage	£4.00	
E-Expenses	Jeremy Peat	27/01/2008	Mileage	£20.80	
E-Expenses	Jeremy Peat	28/01/2008	Mileage	£20.80	
E-Expenses	Jeremy Peat	07/02/2008	Mileage	£20.80	
E-Expenses	Jeremy Peat	08/02/2008	Mileage	£20.80	
E-Expenses	Jeremy Peat	11/02/2008	Mileage	£7.20	
E-Expenses	Jeremy Peat	12/02/2008	Mileage	£6.00	
E-Expenses	Jeremy Peat	12/02/2008	Mileage	£4.00	
E-Expenses	Jeremy Peat	13/02/2008	Mileage	£5.60	
E-Expenses	Jeremy Peat	04/03/2008	Mileage	£41.60	
E-Expenses	Jeremy Peat	11/03/2008	Mileage	£26.00	
E-Expenses	Jeremy Peat	13/03/2008	Mileage	£28.80	
E-Expenses	Jeremy Peat	01/05/2008	Mileage	£41.60	
E-Expenses	Jeremy Peat	26/05/2008	Mileage	£11.20	
E-Expenses	Jeremy Peat	27/05/2008	Mileage	£11.20	
E-Expenses	Jeremy Peat	05/06/2008	Mileage	£41.20	
E-Expenses	Jeremy Peat	06/06/2008	Mileage	£21.20	
E-Expenses	Jeremy Peat	18/06/2008	Mileage	£5.60	
E-Expenses	Jeremy Peat	19/06/2008	Mileage	£5.60	
E-Expenses	Jeremy Peat	24/06/2008	Mileage	£11.20	
E-Expenses	Jeremy Peat	03/07/2008	Mileage	£14.40	
MILEAGE TOTAL				£764.80	
RAIL					
E-Expenses	Jeremy Peat	23/11/2007	Rail	£28.20	
E-Expenses	Jeremy Peat	25/11/2007	Rail	£29.00	
E-Expenses	Jeremy Peat	06/12/2007	Rail	£14.60	
E-Expenses	Jeremy Peat	13/12/2007	Rail	£22.00	
E-Expenses	Jeremy Peat	09/01/2008	Rail	£15.50	
E-Expenses	Jeremy Peat	15/01/2008	Rail	£15.50	
E-Expenses	Jeremy Peat	18/01/2008	Rail	£7.70	
E-Expenses	Jeremy Peat	12/02/2008	Rail	£31.00	
E-Expenses	Jeremy Peat	20/02/2008	Rail	£29.00	
E-Expenses	Jeremy Peat	28/02/2008	Rail	£15.50	
E-Expenses	Jeremy Peat	04/03/2008	Rail	£29.00	
E-Expenses	Jeremy Peat	17/03/2008	Rail	£29.00	
E-Expenses	Jeremy Peat	15/04/2008	Rail	£9.70	
E-Expenses	Jeremy Peat	15/04/2008	Rail	£5.00	
E-Expenses	Jeremy Peat	16/04/2008	Rail	£15.20	
E-Expenses	Jeremy Peat	22/04/2008	Rail	£15.50	
E-Expenses	Jeremy Peat	24/04/2008	Rail	£10.80	
Central Procurement	Jeremy Peat	05/05/2008	Rail	£24.50	
Central Procurement	Jeremy Peat	08/05/2008	Rail	£173.50	
E-Expenses	Jeremy Peat	12/05/2008	Rail	£29.00	
E-Expenses	Jeremy Peat	22/05/2008	Rail	£15.30	
E-Expenses	Jeremy Peat	27/05/2008	Rail	£15.50	
Central Procurement	Jeremy Peat	02/06/2008	Rail	£176.00	
E-Expenses	Jeremy Peat	04/06/2008	Rail	£15.50	
E-Expenses	Jeremy Peat	18/06/2008	Rail	£28.50	
E-Expenses	Jeremy Peat	01/07/2008	Rail	£29.00	
Central Procurement	Jeremy Peat	09/09/2008	Rail	£225.00	Includes international journey (Brussels)
E-Expenses	Jeremy Peat	07/12/2008	Rail	£14.60	
E-Expenses	Jeremy Peat	11/12/2008	Rail	£29.00	
RAIL TOTAL				£1,097.60	
OTHER					
E-Expenses	Jeremy Peat	18/07/2008	Other	£200.00	Satellite subscription (8 months)
OTHER TOTAL				£200.00	

TRAVEL OTHER					
E-Expenses	Jeremy Peat	19/11/2007	Travel - other	£6.40	Parking
E-Expenses	Jeremy Peat	25/11/2007	Travel - other	£12.00	Parking
E-Expenses	Jeremy Peat	28/11/2007	Travel - other	£1.00	Tolls
E-Expenses	Jeremy Peat	14/12/2007	Travel - other	£3.00	Parking
E-Expenses	Jeremy Peat	11/02/2008	Travel - other	£3.20	Parking
E-Expenses	Jeremy Peat	11/02/2008	Travel - other	£2.00	Parking
E-Expenses	Jeremy Peat	13/02/2008	Travel - other	£29.80	Parking
E-Expenses	Jeremy Peat	27/05/2008	Travel - other	£14.90	Parking
E-Expenses	Jeremy Peat	19/06/2008	Travel - other	£29.80	Parking
TRAVEL OTHER TOTAL				£102.10	
				£15,050.74	

Alison Hastings					
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CARS					
Central Procurement	Alison Hastings	21/02/2008	Car	£23.30	
Central Procurement	Alison Hastings	29/02/2008	Car	£23.30	
Central Procurement	Alison Hastings	07/03/2008	Car	£17.50	
Central Procurement	Alison Hastings	15/04/2008	Car	£34.17	
Central Procurement	Alison Hastings	15/04/2008	Car	£35.83	
Central Procurement	Alison Hastings	17/04/2008	Car	£20.00	
Central Procurement	Alison Hastings	22/04/2008	Car	£69.50	
Central Procurement	Alison Hastings	22/04/2008	Car	£8.70	
Central Procurement	Alison Hastings	23/04/2008	Car	£29.50	
Central Procurement	Alison Hastings	23/04/2008	Car	£19.20	
Central Procurement	Alison Hastings	30/04/2008	Car	£25.57	
Central Procurement	Alison Hastings	30/04/2008	Car	£16.75	
E-expenses	Alison Hastings	30/04/2008	Car	£13.00	
Central Procurement	Alison Hastings	06/05/2008	Car	£24.50	
Central Procurement	Alison Hastings	06/05/2008	Car	£41.50	
Central Procurement	Alison Hastings	06/05/2008	Car	£37.50	
Central Procurement	Alison Hastings	06/05/2008	Car	£30.00	
Central Procurement	Alison Hastings	06/05/2008	Car	£23.50	
Central Procurement	Alison Hastings	07/05/2008	Car	£51.33	
Central Procurement	Alison Hastings	07/05/2008	Car	£35.50	
E-expenses	Alison Hastings	07/05/2008	Car	£10.00	
Central Procurement	Alison Hastings	08/05/2008	Car	£22.50	
Central Procurement	Alison Hastings	12/05/2008	Car	£17.00	
Central Procurement	Alison Hastings	12/05/2008	Car	£17.00	
Central Procurement	Alison Hastings	12/05/2008	Car	£18.00	
Central Procurement	Alison Hastings	13/05/2008	Car	£24.50	
Central Procurement	Alison Hastings	13/05/2008	Car	£23.50	
Central Procurement	Alison Hastings	20/05/2008	Car	£5.88	
Central Procurement	Alison Hastings	22/05/2008	Car	£15.30	
Central Procurement	Alison Hastings	03/06/2008	Car	£16.50	
Central Procurement	Alison Hastings	03/06/2008	Car	£24.75	
Central Procurement	Alison Hastings	03/06/2008	Car	£26.92	
Central Procurement	Alison Hastings	03/06/2008	Car	£23.50	
Central Procurement	Alison Hastings	04/06/2008	Car	£21.50	
Central Procurement	Alison Hastings	04/06/2008	Car	£21.25	
E-expenses	Alison Hastings	05/06/2008	Car	£6.00	
Central Procurement	Alison Hastings	11/06/2008	Car	£17.00	
Central Procurement	Alison Hastings	11/06/2008	Car	£18.00	
Central Procurement	Alison Hastings	17/06/2008	Car	£24.25	
Central Procurement	Alison Hastings	17/06/2008	Car	£37.70	
E-expenses	Alison Hastings	18/06/2008	Car	£7.00	
E-expenses	Alison Hastings	18/06/2008	Car	£8.20	
Central Procurement	Alison Hastings	19/06/2008	Car	£16.00	
E-expenses	Alison Hastings	01/07/2008	Car	£11.50	
Central Procurement	Alison Hastings	02/07/2008	Car	£18.75	
Central Procurement	Alison Hastings	02/07/2008	Car	£23.50	
Central Procurement	Alison Hastings	02/07/2008	Car	£23.60	
Central Procurement	Alison Hastings	08/07/2008	Car	£23.50	
E-expenses	Alison Hastings	08/07/2008	Car	£9.00	
E-expenses	Alison Hastings	08/07/2008	Car	£11.00	
Central Procurement	Alison Hastings	09/07/2008	Car	£16.00	
Central Procurement	Alison Hastings	09/07/2008	Car	£32.40	
Central Procurement	Alison Hastings	15/07/2008	Car	£21.50	
Central Procurement	Alison Hastings	15/07/2008	Car	£18.75	
Central Procurement	Alison Hastings	15/07/2008	Car	£18.00	
Central Procurement	Alison Hastings	15/07/2008	Car	£13.50	
Central Procurement	Alison Hastings	16/07/2008	Car	£17.00	
Central Procurement	Alison Hastings	16/07/2008	Car	£23.60	
Central Procurement	Alison Hastings	08/09/2008	Car	£23.17	
Central Procurement	Alison Hastings	09/09/2008	Car	£19.25	
Central Procurement	Alison Hastings	09/09/2008	Car	£19.25	

Central Procurement	Alison Hastings	10/09/2008	Car	£18.75	
Central Procurement	Alison Hastings	10/09/2008	Car	£18.75	
Central Procurement	Alison Hastings	10/09/2008	Car	£20.67	
Central Procurement	Alison Hastings	17/09/2008	Car	£16.00	
Central Procurement	Alison Hastings	17/09/2008	Car	£20.22	
Central Procurement	Alison Hastings	18/09/2008	Car	£16.50	
Central Procurement	Alison Hastings	16/06/2008	Long Distance Car	£97.40	
Central Procurement	Alison Hastings	16/06/2008	Long Distance Car	£137.00	
CARS TOTAL				£1,690.96	
FLIGHTS					
Central Procurement	Alison Hastings	19/03/2008	Flight	£100.50	
Central Procurement	Alison Hastings	19/03/2008	Flight	£30.00	
FLIGHTS TOTAL				£130.50	
BUSINESS ENTERTAINMENT - INTERNAL					
E-expenses	Alison Hastings	16/04/2008	Business Entertainment - Internal	£78.78	BBC Director, Nations & Regions (Odins)
BUSINESS ENTERTAINMENT - INTERNAL				£78.78	
HOTELS					
Central Procurement	Alison Hastings	03/12/2007	Hotel	£141.52	London hotel - 1 night
Central Procurement	Alison Hastings	15/04/2008	Hotel	£318.72	London hotel - 2 nights
Central Procurement	Alison Hastings	30/04/2008	Hotel	£195.74	London hotel - 1 night
Central Procurement	Alison Hastings	06/05/2008	Hotel	£391.49	London hotel - 2 nights
Central Procurement	Alison Hastings	12/05/2008	Hotel	£110.10	London hotel - 1 night
Central Procurement	Alison Hastings	21/05/2008	Hotel	£125.00	Out of London hotel - 1 night
Central Procurement	Alison Hastings	03/06/2008	Hotel	£216.28	London hotel - 1 night
Central Procurement	Alison Hastings	16/06/2008	Hotel	£94.71	Out of London hotel - 1 night
Central Procurement	Alison Hastings	17/06/2008	Hotel	£329.36	London hotel - 2 nights
Central Procurement	Alison Hastings	01/07/2008	Hotel	£204.79	London hotel - 1 night
Central Procurement	Alison Hastings	08/07/2008	Hotel	£165.96	London hotel - 1 night
Central Procurement	Alison Hastings	15/07/2008	Hotel	£259.57	London hotel - 1 night
Central Procurement	Alison Hastings	08/09/2008	Hotel	£409.58	London hotel - 2 nights
Central Procurement	Alison Hastings	10/09/2008	Hotel	£204.79	London hotel - 1 night
Central Procurement	Alison Hastings	16/09/2008	Hotel	£97.87	Out of London hotel - 1 night
Central Procurement	Alison Hastings	30/09/2008	Hotel	£200.00	London hotel - 1 night
HOTELS TOTAL				£3,465.48	
SUBSISTENCE					
E-expenses	Alison Hastings	19/03/2008	Subsistence	£4.99	
E-expenses	Alison Hastings	03/04/2008	Subsistence	£5.85	
E-expenses	Alison Hastings	19/04/2008	Subsistence	£4.99	
E-expenses	Alison Hastings	30/04/2008	Subsistence	£6.50	
E-expenses	Alison Hastings	06/05/2008	Subsistence	£40.85	
E-expenses	Alison Hastings	13/05/2008	Subsistence	£5.85	
E-expenses	Alison Hastings	16/06/2008	Subsistence	£5.80	
E-expenses	Alison Hastings	01/07/2008	Subsistence	£10.40	
E-expenses	Alison Hastings	08/07/2008	Subsistence	£4.01	
SUBSISTENCE TOTAL				£89.24	
TRAVEL OTHER					
E-expenses	Alison Hastings	18/04/2008	Travel - other	£5.00	Road tolls
E-expenses	Alison Hastings	18/04/2008	Travel - other	£6.00	Parking
E-expenses	Alison Hastings	21/05/2008	Travel - other	£24.00	Airport parking
TRAVEL OTHER TOTAL				£35.00	
RAIL					
Central Procurement	Alison Hastings	01/05/2008	Rail	£124.00	
Central Procurement	Alison Hastings	06/05/2008	Rail	£144.00	
Central Procurement	Alison Hastings	08/05/2008	Rail	£136.00	
Central Procurement	Alison Hastings	12/05/2008	Rail	£41.50	
Central Procurement	Alison Hastings	12/05/2008	Rail	£41.50	
Central Procurement	Alison Hastings	13/05/2008	Rail	£124.00	
Central Procurement	Alison Hastings	20/05/2008	Rail	£64.30	
Central Procurement	Alison Hastings	20/05/2008	Rail	£64.30	
Central Procurement	Alison Hastings	20/05/2008	Rail	£64.30	
Central Procurement	Alison Hastings	03/06/2008	Rail	£54.00	
Central Procurement	Alison Hastings	03/06/2008	Rail	£54.00	

Central Procurement	Alison Hastings	03/06/2008	Rail	£54.00	
Central Procurement	Alison Hastings	05/06/2008	Rail	£144.00	
Central Procurement	Alison Hastings	17/06/2008	Rail	£39.00	
Central Procurement	Alison Hastings	19/06/2008	Rail	£144.00	
Central Procurement	Alison Hastings	01/07/2008	Rail	£54.00	
E-expenses	Alison Hastings	01/07/2008	Rail	£5.30	
Central Procurement	Alison Hastings	02/07/2008	Rail	£124.00	
Central Procurement	Alison Hastings	08/07/2008	Rail	£144.00	
E-expenses	Alison Hastings	08/07/2008	Rail	£4.00	
Central Procurement	Alison Hastings	15/07/2008	Rail	£42.50	
Central Procurement	Alison Hastings	16/07/2008	Rail	£123.00	
Central Procurement	Alison Hastings	08/09/2008	Rail	£37.50	
Central Procurement	Alison Hastings	08/09/2008	Rail	£18.00	
E-expenses	Alison Hastings	10/09/2008	Rail	£75.00	
Central Procurement	Alison Hastings	11/09/2008	Rail	£54.00	
Central Procurement	Alison Hastings	16/09/2008	Rail	£40.80	
Central Procurement	Alison Hastings	17/09/2008	Rail	£124.00	
Central Procurement	Alison Hastings	17/09/2008	Rail	£90.50	
Central Procurement	Alison Hastings	18/09/2008	Rail	£143.00	
Central Procurement	Alison Hastings	23/09/2008	Rail	£144.00	
Central Procurement	Alison Hastings	24/09/2008	Rail	£144.00	
RAIL TOTAL				£2,702.00	
OTHER					
E-expenses	Alison Hastings	31/03/2008	Other	£25.00	Satellite subscription (1 month)
E-expenses	Alison Hastings	31/05/2008	Other	£25.00	Satellite subscription (1 month)
E-expenses	Alison Hastings	30/06/2008	Other	£25.00	Satellite subscription (1 month)
E-expenses	Alison Hastings	31/07/2008	Other	£25.00	Satellite subscription (1 month)
E-expenses	Alison Hastings	31/08/2008	Other	£25.00	Satellite subscription (1 month)
E-expenses	Alison Hastings	31/04/2008	Other	£25.00	Satellite subscription (1 month)
OTHER TOTAL				£150.00	
TOTALS				£8,341.96	
Janet Lewis-Jones					
CARS					
E-expenses	Janet Lewis-Jones	16/01/2008	Cars	£8.00	
E-expenses	Janet Lewis-Jones	23/01/2008	Cars	£8.50	
E-expenses	Janet Lewis-Jones	04/02/2008	Cars	£8.50	
E-expenses	Janet Lewis-Jones	20/02/2008	Cars	£7.50	
E-expenses	Janet Lewis-Jones	04/03/2008	Cars	£8.50	
E-expenses	Janet Lewis-Jones	18/03/2008	Cars	£10.00	
E-expenses	Janet Lewis-Jones	01/04/2008	Cars	£9.50	
Central Procurement	Janet Lewis-Jones	02/04/2008	Cars	£19.50	
Central Procurement	Janet Lewis-Jones	02/04/2008	Cars	£24.50	
E-expenses	Janet Lewis-Jones	09/04/2008	Cars	£11.00	
Central Procurement	Janet Lewis-Jones	10/04/2008	Cars	£32.85	
Central Procurement	Janet Lewis-Jones	11/04/2008	Cars	£15.35	
Central Procurement	Janet Lewis-Jones	16/04/2008	Cars	£24.50	
Central Procurement	Janet Lewis-Jones	16/04/2008	Cars	£33.67	
E-expenses	Janet Lewis-Jones	22/04/2008	Cars	£9.50	
Central Procurement	Janet Lewis-Jones	01/05/2008	Cars	£13.70	
Central Procurement	Janet Lewis-Jones	06/05/2008	Cars	£24.50	
Central Procurement	Janet Lewis-Jones	06/05/2008	Cars	£24.50	
E-expenses	Janet Lewis-Jones	06/05/2008	Cars	£15.00	
Central Procurement	Janet Lewis-Jones	07/05/2008	Cars	£24.50	
Central Procurement	Janet Lewis-Jones	07/05/2008	Cars	£24.50	
E-expenses	Janet Lewis-Jones	19/05/2008	Cars	£7.50	
Central Procurement	Janet Lewis-Jones	20/05/2008	Cars	£18.60	
Central Procurement	Janet Lewis-Jones	22/05/2008	Cars	£15.30	
Central Procurement	Janet Lewis-Jones	03/06/2008	Cars	£17.50	
Central Procurement	Janet Lewis-Jones	04/06/2008	Cars	£19.25	
Central Procurement	Janet Lewis-Jones	04/06/2008	Cars	£16.50	
Central Procurement	Janet Lewis-Jones	05/06/2008	Cars	£9.85	
Central Procurement	Janet Lewis-Jones	05/06/2008	Cars	£9.85	
Central Procurement	Janet Lewis-Jones	06/06/2008	Cars	£13.00	
E-expenses	Janet Lewis-Jones	10/06/2008	Cars	£18.50	
Central Procurement	Janet Lewis-Jones	11/06/2008	Cars	£14.62	
Central Procurement	Janet Lewis-Jones	11/06/2008	Cars	£18.75	
E-expenses	Janet Lewis-Jones	18/06/2008	Cars	£17.50	
Central Procurement	Janet Lewis-Jones	19/06/2008	Cars	£17.00	
Central Procurement	Janet Lewis-Jones	02/07/2008	Cars	£19.75	
Central Procurement	Janet Lewis-Jones	02/07/2008	Cars	£35.25	
Central Procurement	Janet Lewis-Jones	17/07/2008	Cars	£14.56	

Central Procurement	Janet Lewis-Jones	04/09/2008	Cars	£9.20	
Central Procurement	Janet Lewis-Jones	05/09/2008	Cars	£11.70	
Central Procurement	Janet Lewis-Jones	05/09/2008	Cars	£9.00	
Central Procurement	Janet Lewis-Jones	09/09/2008	Cars	£23.25	
Central Procurement	Janet Lewis-Jones	10/09/2008	Cars	£19.25	
Central Procurement	Janet Lewis-Jones	18/09/2008	Cars	£16.00	
CARS TOTAL				£729.75	
FLIGHTS					
Central Procurement	Janet Lewis-Jones	10/04/2008	Flight	£301.40	
Central Procurement	Janet Lewis-Jones	20/05/2008	Flight	£136.40	
Central Procurement	Janet Lewis-Jones	20/05/2008	Flight	£50.00	
FLIGHTS TOTAL				£487.80	
HOTELS					
Central Procurement	Janet Lewis-Jones	03/12/2007	Hotel	£141.52	London Hotel - 1 night
Central Procurement	Janet Lewis-Jones	11/12/2007	Hotel	£396.84	London Hotel - 2 nights
Central Procurement	Janet Lewis-Jones	06/03/2008	Hotel	£72.34	Out of London hotel - 1 night
Central Procurement	Janet Lewis-Jones	18/03/2008	Hotel	£153.19	London Hotel - 1 night
Central Procurement	Janet Lewis-Jones	20/03/2008	Hotel	£365.50	London Hotel - 2 nights
Central Procurement	Janet Lewis-Jones	01/04/2008	Hotel	£216.28	London Hotel - 1 night
Central Procurement	Janet Lewis-Jones	10/04/2008	Hotel	£93.01	Out of London hotel - 1 night
Central Procurement	Janet Lewis-Jones	16/04/2008	Hotel	£153.19	London Hotel - 1 night
E-expenses	Janet Lewis-Jones	22/04/2008	Hotel	£80.00	London Hotel - 1 night
Central Procurement	Janet Lewis-Jones	01/05/2008	Hotel	£68.09	Out of London hotel - 1 night
Central Procurement	Janet Lewis-Jones	06/05/2008	Hotel	£337.58	London Hotel - 2 nights
E-expenses	Janet Lewis-Jones	14/05/2008	Hotel	£80.00	London Hotel - 1 night
Central Procurement	Janet Lewis-Jones	19/05/2008	Hotel	£153.19	London Hotel - 1 night
Central Procurement	Janet Lewis-Jones	21/05/2008	Hotel	£125.00	Out of London hotel - 1 night
Central Procurement	Janet Lewis-Jones	03/06/2008	Hotel	£216.28	London Hotel - 1 night
Central Procurement	Janet Lewis-Jones	05/06/2008	Hotel	£68.09	Out of London hotel - 1 night
Central Procurement	Janet Lewis-Jones	10/06/2008	Hotel	£380.12	London Hotel - 2 nights
Central Procurement	Janet Lewis-Jones	18/06/2008	Hotel	£153.19	London Hotel - 1 night
Central Procurement	Janet Lewis-Jones	01/07/2008	Hotel	£216.28	London Hotel - 1 night
Central Procurement	Janet Lewis-Jones	10/07/2008	Hotel	£68.09	Out of London hotel - 1 night
Central Procurement	Janet Lewis-Jones	15/07/2008	Hotel	£300.43	London Hotel - 2 nights
Central Procurement	Janet Lewis-Jones	04/09/2008	Hotel	£69.79	Out of London hotel - 1 night
Central Procurement	Janet Lewis-Jones	30/09/2008	Hotel	£200.00	London Hotel - 1 night
HOTELS TOTAL				£4,108.00	
MILEAGE					
E-expenses	Janet Lewis-Jones	16/01/2008	Mileage	£32.00	
E-expenses	Janet Lewis-Jones	18/01/2008	Mileage	£123.20	
E-expenses	Janet Lewis-Jones	21/01/2008	Mileage	£36.80	
E-expenses	Janet Lewis-Jones	23/01/2008	Mileage	£32.00	
E-expenses	Janet Lewis-Jones	29/01/2008	Mileage	£32.00	
E-expenses	Janet Lewis-Jones	01/02/2008	Mileage	£32.00	
E-expenses	Janet Lewis-Jones	04/02/2008	Mileage	£32.00	
E-expenses	Janet Lewis-Jones	07/02/2008	Mileage	£32.00	
E-expenses	Janet Lewis-Jones	20/02/2008	Mileage	£16.00	
E-expenses	Janet Lewis-Jones	25/02/2008	Mileage	£34.40	
E-expenses	Janet Lewis-Jones	01/03/2008	Mileage	£33.60	
E-expenses	Janet Lewis-Jones	04/03/2008	Mileage	£32.00	
E-expenses	Janet Lewis-Jones	06/03/2008	Mileage	£32.00	
E-expenses	Janet Lewis-Jones	18/03/2008	Mileage	£32.00	
E-expenses	Janet Lewis-Jones	31/03/2008	Mileage	£32.00	
E-expenses	Janet Lewis-Jones	01/04/2008	Mileage	£32.00	
E-expenses	Janet Lewis-Jones	02/04/2008	Mileage	£88.00	
E-expenses	Janet Lewis-Jones	09/04/2008	Mileage	£38.40	
E-expenses	Janet Lewis-Jones	14/04/2008	Mileage	£32.00	
E-expenses	Janet Lewis-Jones	16/04/2008	Mileage	£149.60	
E-expenses	Janet Lewis-Jones	22/04/2008	Mileage	£32.00	
E-expenses	Janet Lewis-Jones	24/04/2008	Mileage	£32.00	
E-expenses	Janet Lewis-Jones	01/05/2008	Mileage	£32.00	
E-expenses	Janet Lewis-Jones	06/05/2008	Mileage	£38.40	
E-expenses	Janet Lewis-Jones	14/05/2008	Mileage	£32.00	
E-expenses	Janet Lewis-Jones	19/05/2008	Mileage	£152.80	
E-expenses	Janet Lewis-Jones	03/06/2008	Mileage	£32.00	
E-expenses	Janet Lewis-Jones	05/06/2008	Mileage	£32.00	
E-expenses	Janet Lewis-Jones	10/06/2008	Mileage	£32.00	
E-expenses	Janet Lewis-Jones	13/06/2008	Mileage	£55.20	
E-expenses	Janet Lewis-Jones	16/06/2008	Mileage	£35.20	
E-expenses	Janet Lewis-Jones	18/06/2008	Mileage	£32.00	

MILEAGE TOTAL				£1,441.60	
RAIL					
E-expenses	Janet Lewis-Jones	16/01/2008	Rail	£141.00	
E-expenses	Janet Lewis-Jones	23/01/2008	Rail	£141.00	
E-expenses	Janet Lewis-Jones	04/02/2008	Rail	£141.00	
E-expenses	Janet Lewis-Jones	20/02/2008	Rail	£237.00	
E-expenses	Janet Lewis-Jones	04/03/2008	Rail	£141.00	
E-expenses	Janet Lewis-Jones	18/03/2008	Rail	£237.00	
E-expenses	Janet Lewis-Jones	01/04/2008	Rail	£237.00	
E-expenses	Janet Lewis-Jones	09/04/2008	Rail	£237.00	
E-expenses	Janet Lewis-Jones	09/04/2008	Rail	£29.00	
E-expenses	Janet Lewis-Jones	22/04/2008	Rail	£141.00	
E-expenses	Janet Lewis-Jones	06/05/2008	Rail	£237.00	
E-expenses	Janet Lewis-Jones	14/05/2008	Rail	£237.00	
E-expenses	Janet Lewis-Jones	19/05/2008	Rail	£29.00	
E-expenses	Janet Lewis-Jones	03/06/2008	Rail	£141.00	
E-expenses	Janet Lewis-Jones	10/06/2008	Rail	£237.00	
E-expenses	Janet Lewis-Jones	18/06/2008	Rail	£141.00	
RAIL TOTAL				£2,704.00	
OTHER					
E-expenses	Janet Lewis-Jones	31/03/2008	Other	£81.00	Satellite subscription (3 months)
E-expenses	Janet Lewis-Jones	30/06/2008	Other	£75.00	Satellite subscription (3 months)
OTHER TOTAL				£156.00	
TRAVEL OTHER					
E-expenses	Janet Lewis-Jones	16/01/2008	Travel - Other	£12.00	Parking
E-expenses	Janet Lewis-Jones	18/01/2008	Travel - Other	£5.20	Tolls
E-expenses	Janet Lewis-Jones	21/01/2008	Travel - Other	£8.00	Parking
E-expenses	Janet Lewis-Jones	23/01/2008	Travel - Other	£12.00	Parking
E-expenses	Janet Lewis-Jones	04/02/2008	Travel - Other	£18.00	Parking
E-expenses	Janet Lewis-Jones	01/03/2008	Travel - Other	£9.60	Parking
E-expenses	Janet Lewis-Jones	04/03/2008	Travel - Other	£12.00	Parking
E-expenses	Janet Lewis-Jones	18/03/2008	Travel - Other	£12.00	Parking
E-expenses	Janet Lewis-Jones	01/04/2008	Travel - Other	£12.00	Parking
E-expenses	Janet Lewis-Jones	09/04/2008	Travel - Other	£18.00	Parking
E-expenses	Janet Lewis-Jones	09/04/2008	Travel - Other	£3.50	Parking
E-expenses	Janet Lewis-Jones	16/04/2008	Travel - Other	£16.00	Tolls
E-expenses	Janet Lewis-Jones	17/04/2008	Travel - Other	£5.30	Tolls
E-expenses	Janet Lewis-Jones	22/04/2008	Travel - Other	£12.00	Parking
E-expenses	Janet Lewis-Jones	06/05/2008	Travel - Other	£12.00	Parking
E-expenses	Janet Lewis-Jones	14/05/2008	Travel - Other	£12.00	Parking
E-expenses	Janet Lewis-Jones	19/05/2008	Travel - Other	£3.50	Parking
E-expenses	Janet Lewis-Jones	19/05/2008	Travel - Other	£5.30	Tolls
E-expenses	Janet Lewis-Jones	19/05/2008	Travel - Other	£16.00	Tolls
E-expenses	Janet Lewis-Jones	03/06/2008	Travel - Other	£12.00	Parking
E-expenses	Janet Lewis-Jones	10/06/2008	Travel - Other	£12.00	Parking
E-expenses	Janet Lewis-Jones	13/06/2008	Travel - Other	£5.30	Tolls
E-expenses	Janet Lewis-Jones	18/06/2008	Travel - Other	£12.00	Parking
TRAVEL OTHER TOTAL				£245.70	
				£9,872.85	
Patricia Hodgson					
CARS					
Central Procurement	Patricia Hodgson	16/04/2008	Car	£26.81	
Central Procurement	Patricia Hodgson	16/04/2008	Car	£29.50	
Central Procurement	Patricia Hodgson	16/04/2008	Car	£36.83	
Central Procurement	Patricia Hodgson	16/04/2008	Car	£43.39	
Central Procurement	Patricia Hodgson	17/04/2008	Car	£33.99	
Central Procurement	Patricia Hodgson	17/04/2008	Car	£18.15	
Central Procurement	Patricia Hodgson	23/04/2008	Car	£35.54	
Central Procurement	Patricia Hodgson	23/04/2008	Car	£35.76	
E-expenses	Patricia Hodgson	23/04/2008	Car	£7.13	
E-expenses	Patricia Hodgson	23/04/2008	Car	£5.50	
Central Procurement	Patricia Hodgson	06/05/2008	Car	£38.44	
Central Procurement	Patricia Hodgson	06/05/2008	Car	£24.09	
E-expenses	Patricia Hodgson	06/05/2008	Car	£6.67	
E-expenses	Patricia Hodgson	14/05/2008	Car	£6.21	
E-expenses	Patricia Hodgson	14/05/2008	Car	£5.50	
E-expenses	Patricia Hodgson	14/05/2008	Car	£6.50	
Central Procurement	Patricia Hodgson	21/05/2008	Car	£21.30	
Central Procurement	Patricia Hodgson	22/05/2008	Car	£81.50	

Central Procurement	Patricia Hodgson	22/05/2008	Car	£22.40	
Central Procurement	Patricia Hodgson	29/05/2008	Car	£22.35	
E-expenses	Patricia Hodgson	29/05/2008	Car	£7.00	
Central Procurement	Patricia Hodgson	04/06/2008	Car	£26.07	
E-expenses	Patricia Hodgson	04/06/2008	Car	£7.50	
Central Procurement	Patricia Hodgson	18/06/2008	Car	£35.75	
E-expenses	Patricia Hodgson	18/06/2008	Car	£9.67	
E-expenses	Patricia Hodgson	18/06/2008	Car	£5.00	
E-expenses	Patricia Hodgson	18/06/2008	Car	£12.00	
Central Procurement	Patricia Hodgson	19/06/2008	Car	£13.69	
Central Procurement	Patricia Hodgson	19/06/2008	Car	£48.84	
E-expenses	Patricia Hodgson	19/06/2008	Car	£6.50	
Central Procurement	Patricia Hodgson	02/07/2008	Car	£54.28	
Central Procurement	Patricia Hodgson	02/07/2008	Car	£46.36	
Central Procurement	Patricia Hodgson	16/07/2008	Car	£18.61	
Central Procurement	Patricia Hodgson	16/07/2008	Car	£29.75	
Central Procurement	Patricia Hodgson	09/09/2008	Car	£35.75	
Central Procurement	Patricia Hodgson	10/09/2008	Car	£25.00	
Central Procurement	Patricia Hodgson	10/09/2008	Car	£29.75	
Central Procurement	Patricia Hodgson	21/05/2008	Long Distance Car	£74.40	
CARS TOTAL				£993.48	
HOTELS					
Central Procurement	Patricia Hodgson	21/05/2008	Hotel	£125.00	Out of London hotels - 1 night
Central Procurement	Patricia Hodgson	30/09/2008	Hotel	£200.00	London hotels - 1 night
HOTELS TOTAL				£325.00	
MILEAGE					
E-expenses	Patricia Hodgson	29/05/2008	Mileage	£20.00	
E-expenses	Patricia Hodgson	02/07/2008	Mileage	£40.00	
MILEAGE TOTAL				£60.00	
RAIL					
E-expenses	Patricia Hodgson	23/04/2008	Rail	£29.00	
E-expenses	Patricia Hodgson	06/05/2008	Rail	£29.00	
E-expenses	Patricia Hodgson	14/05/2008	Rail	£29.00	
E-expenses	Patricia Hodgson	14/05/2008	Rail	£8.00	
E-expenses	Patricia Hodgson	29/05/2008	Rail	£8.00	
E-expenses	Patricia Hodgson	29/05/2008	Rail	£11.80	
E-expenses	Patricia Hodgson	04/07/2008	Rail	£30.00	
E-expenses	Patricia Hodgson	18/07/2008	Rail	£11.80	
E-expenses	Patricia Hodgson	19/07/2008	Rail	£11.80	
RAIL TOTAL				£168.40	
				£1,546.88	
David Liddiment					
CARS					
Central Procurement	David Liddiment	20/05/2008	Car	£25.20	
Central Procurement	David Liddiment	02/07/2008	Car	£21.00	
Central Procurement	David Liddiment	02/07/2008	Car	£17.00	
Central Procurement	David Liddiment	16/07/2008	Car	£27.00	
Central Procurement	David Liddiment	10/09/2008	Car	£16.00	
Central Procurement	David Liddiment	10/09/2008	Car	£22.50	
Central Procurement	David Liddiment	10/09/2008	Car	£37.92	
CARS TOTAL				£166.62	
FLIGHTS					
Central Procurement	David Liddiment	20/05/2008	Flight	£354.40	
Central Procurement	David Liddiment	20/05/2008	Flight	£374.40	
Central Procurement	David Liddiment	20/05/2008	Flight	£364.40	
FLIGHTS TOTAL				£364.40	
HOTELS					
Central Procurement	David Liddiment	21/05/2008	Hotel	£125.00	Out of London hotel - 1 night
Central Procurement	David Liddiment	30/09/2008	Hotel	£200.00	London hotel - 1 night
HOTELS TOTAL				£325.00	
				£856.02	
Mehmuda Mian					
CARS					
Central Procurement	Mehmuda Mian	16/04/2008	Car	£49.50	

Central Procurement	Mehmuda Mian	21/05/2008	Car	£7.60	
Central Procurement	Mehmuda Mian	10/09/2008	Car	£70.92	
CARS TOTAL				£128.02	
FLIGHT					
Central Procurement	Mehmuda Mian	21/05/2008	Flight	£110.60	
FIGHTS TOTAL				£110.60	
HOTELS					
Central Procurement	Mehmuda Mian	21/05/2008	Hotel	£125.00	Out of London Hotel - 1 night
HOTELS TOTAL				£125.00	
RAIL					
Central Procurement	Mehmuda Mian	19/09/2008	Rail	£42.50	
Central Procurement	Mehmuda Mian	24/09/2008	Rail	£42.50	
RAIL TOTAL				£85.00	
				£448.62	
Dermot Gleeson					
CARS					
Central Procurement	Dermot Gleeson	02/04/2008	Car	£37.33	
Central Procurement	Dermot Gleeson	17/04/2008	Car	£36.50	
Central Procurement	Dermot Gleeson	23/04/2008	Car	£32.50	
Central Procurement	Dermot Gleeson	21/05/2008	Car	£10.90	
Central Procurement	Dermot Gleeson	22/05/2008	Car	£23.00	
Central Procurement	Dermot Gleeson	02/07/2008	Car	£27.00	
Central Procurement	Dermot Gleeson	23/04/2008	Long Distance Car	£101.83	
CARS TOTAL				£269.06	
OTHER					
E-expenses	Dermot Gleeson	04/09/2008	Fees	£218.00	Party conference fees attending on behalf of the BBC Trust
OTHER TOTAL				£218.00	
FLIGHTS					
Central Procurement	Dermot Gleeson	22/05/2008	Flight	£168.10	
FLIGHTS TOTAL				£168.10	
HOTELS					
Central Procurement	Dermot Gleeson	03/12/2007	Hotel	£141.52	London hotel - 1 night
Central Procurement	Dermot Gleeson	12/12/2007	Hotel	£170.46	London hotel - 1 night
Central Procurement	Dermot Gleeson	18/03/2008	Hotel	£154.69	London hotel - 1 night
Central Procurement	Dermot Gleeson	01/04/2008	Hotel	£221.19	London hotel - 1 night
Central Procurement	Dermot Gleeson	15/04/2008	Hotel	£153.19	London hotel - 1 night
Central Procurement	Dermot Gleeson	16/04/2008	Hotel	£166.34	London hotel - 1 night
Central Procurement	Dermot Gleeson	22/04/2008	Hotel	£188.94	London hotel - 1 night
E-expenses	Dermot Gleeson	05/05/2008	Hotel	£119.50	London hotel - 1 night
Central Procurement	Dermot Gleeson	21/05/2008	Hotel	£125.00	Out of London hotel - 1 night
E-expenses	Dermot Gleeson	18/06/2008	Hotel	£158.50	London hotel - 1 night
E-expenses	Dermot Gleeson	01/07/2008	Hotel	£101.50	London hotel - 1 night
E-expenses	Dermot Gleeson	15/07/2008	Hotel	£100.00	London hotel - 1 night
Central Procurement	Dermot Gleeson	09/09/2008	Hotel	£204.79	London hotel - 1 night
Central Procurement	Dermot Gleeson	30/09/2008	Hotel	£200.00	London hotel - 1 night
HOTELS TOTAL				£2,205.62	
				£2,860.78	
Richard Tait					
CARS					
Central Procurement	Richard Tait	01/04/2008	Car	£36.67	
Central Procurement	Richard Tait	01/04/2008	Car	£38.50	
Central Procurement	Richard Tait	02/04/2008	Car	£26.83	
Central Procurement	Richard Tait	02/04/2008	Car	£43.33	
Central Procurement	Richard Tait	15/04/2008	Car	£39.33	
Central Procurement	Richard Tait	15/04/2008	Car	£32.00	
Central Procurement	Richard Tait	16/04/2008	Car	£19.50	
Central Procurement	Richard Tait	16/04/2008	Car	£28.67	
Central Procurement	Richard Tait	16/04/2008	Car	£28.00	
Central Procurement	Richard Tait	16/04/2008	Car	£34.33	
Central Procurement	Richard Tait	17/04/2008	Car	£27.00	
Central Procurement	Richard Tait	17/04/2008	Car	£36.17	

Central Procurement	Richard Tait	23/04/2008	Car	£27.50	
Central Procurement	Richard Tait	23/04/2008	Car	£22.00	
Central Procurement	Richard Tait	06/05/2008	Car	£23.17	
Central Procurement	Richard Tait	06/05/2008	Car	£19.50	
Central Procurement	Richard Tait	07/05/2008	Car	£19.50	
Central Procurement	Richard Tait	07/05/2008	Car	£26.83	
Central Procurement	Richard Tait	21/05/2008	Car	£54.50	
Central Procurement	Richard Tait	21/05/2008	Car	£15.30	
Central Procurement	Richard Tait	22/05/2008	Car	£59.50	
Central Procurement	Richard Tait	22/05/2008	Car	£23.00	
Central Procurement	Richard Tait	04/06/2008	Car	£17.50	
Central Procurement	Richard Tait	04/06/2008	Car	£17.50	
Central Procurement	Richard Tait	05/06/2008	Car	£21.50	
Central Procurement	Richard Tait	05/06/2008	Car	£21.50	
Central Procurement	Richard Tait	11/06/2008	Car	£23.92	
Central Procurement	Richard Tait	11/06/2008	Car	£18.00	
Central Procurement	Richard Tait	18/06/2008	Car	£39.42	
Central Procurement	Richard Tait	19/06/2008	Car	£28.00	
Central Procurement	Richard Tait	19/06/2008	Car	£27.00	
Central Procurement	Richard Tait	19/06/2008	Car	£27.00	
Central Procurement	Richard Tait	25/06/2008	Car	£35.33	
Central Procurement	Richard Tait	25/06/2008	Car	£36.33	
Central Procurement	Richard Tait	25/06/2008	Car	£32.50	
Central Procurement	Richard Tait	02/07/2008	Car	£27.00	
Central Procurement	Richard Tait	02/07/2008	Car	£28.50	
Central Procurement	Richard Tait	10/07/2008	Car	£34.25	
Central Procurement	Richard Tait	10/07/2008	Car	£27.00	
Central Procurement	Richard Tait	16/07/2008	Car	£24.89	
Central Procurement	Richard Tait	16/07/2008	Car	£26.88	
Central Procurement	Richard Tait	09/09/2008	Car	£21.50	
Central Procurement	Richard Tait	09/09/2008	Car	£21.50	
Central Procurement	Richard Tait	10/09/2008	Car	£25.50	
Central Procurement	Richard Tait	10/09/2008	Car	£23.25	
Central Procurement	Richard Tait	10/09/2008	Car	£52.50	
Central Procurement	Richard Tait	10/09/2008	Car	£27.50	
Central Procurement	Richard Tait	17/09/2008	Car	£43.72	
Central Procurement	Richard Tait	18/09/2008	Car	£27.05	
CARS TOTAL				£1,437.67	
FLIGHTS					
Central Procurement	Richard Tait	21/05/2008	Flight	£178.40	
FLIGHTS TOTAL				£178.40	
HOTELS					
Central Procurement	Richard Tait	21/05/2008	Hotel	£125.00	Out of London hotel - 1 night
Central Procurement	Richard Tait	30/09/2008	Hotel	£200.00	London hotel - 1 night
HOTELS TOTAL				£325.00	
				£1,941.07	
Diane Coyle					
CARS					
E-expenses	Diane Coyle	11/04/2008	Car	£14.00	
Central Procurement	Diane Coyle	16/04/2008	Car	£34.50	
Central Procurement	Diane Coyle	22/05/2008	Car	£51.85	
Central Procurement	Diane Coyle	09/09/2008	Car	£32.50	
Central Procurement	Diane Coyle	17/09/2008	Car	£47.80	
CARS TOTAL				£180.65	
FLIGHTS					
Central Procurement	Diane Coyle	21/05/2008	Flight	£168.40	
Central Procurement	Diane Coyle	21/05/2008	Flight	£128.50	
Central Procurement	Diane Coyle	21/05/2008	Flight	£30.00	
Central Procurement	Diane Coyle	14/07/2008	Flight	£53.00	
Central Procurement	Diane Coyle	15/07/2008	Flight	£63.60	
FLIGHTS TOTAL				£443.50	
BUSINESS ENTERTAINMENT - EXTERNAL					
E-expenses	Diane Coyle	19/03/2008	Hospitality	£44.40	Senior broadcasting industry regulator (The Langham)
BUSINESS ENTERTAINMENT - EXTERNAL TOTAL				£44.40	

HOTELS					
Central Procurement	Diane Coyle	21/05/2008	Hotel	£125.00	Out of London hotel - 1 night
Central Procurement	Diane Coyle	30/09/2008	Hotel	£200.00	London hotel - 1 night
HOTELS TOTAL				£325.00	
OTHER					
E-expenses	Diane Coyle	11/05/2008	Other	£23.24	Stationery
E-expenses	Diane Coyle	31/03/2008	Other	£25.00	Satellite Subscription
E-expenses	Diane Coyle	30/04/2008	Other	£25.00	Satellite Subscription
E-expenses	Diane Coyle	31/05/2008	Other	£25.00	Satellite Subscription
E-expenses	Diane Coyle	30/06/2008	Other	£25.00	Satellite Subscription
OTHER TOTAL				£123.24	
RAIL					
E-expenses	Diane Coyle	26/03/2008	Rail	£2.90	
E-expenses	Diane Coyle	31/03/2008	Rail	£21.80	
E-expenses	Diane Coyle	02/04/2008	Rail	£4.80	
E-expenses	Diane Coyle	06/05/2008	Rail	£1.00	
E-expenses	Diane Coyle	07/05/2008	Rail	£2.00	
E-expenses	Diane Coyle	21/05/2008	Rail	£2.80	
E-expenses	Diane Coyle	29/05/2008	Rail	£5.00	
E-expenses	Diane Coyle	03/06/2008	Rail	£4.00	
E-expenses	Diane Coyle	04/06/2008	Rail	£2.00	
E-expenses	Diane Coyle	11/06/2008	Rail	£5.90	
E-expenses	Diane Coyle	13/06/2008	Rail	£2.90	
E-expenses	Diane Coyle	17/06/2008	Rail	£2.90	
E-expenses	Diane Coyle	19/06/2008	Rail	£2.50	
E-expenses	Diane Coyle	19/06/2008	Rail	£2.90	
Central Procurement	Diane Coyle	22/09/2008	Rail	£231.00	
Central Procurement	Diane Coyle	22/09/2008	Rail	£361.00	
Central Procurement	Diane Coyle	22/09/2008	Rail	-£222.50	
RAIL TOTAL				£432.90	
TRAVEL OTHER					
E-expenses	Diane Coyle	21/05/2008	Bus	£0.90	
TRAVEL OTHER TOTAL				£0.90	
				£1,550.59	