

| Full Name         | Grouping             | Sub-Type                                | Reason | Date Incurred | Amount £ | Reimbursement Amount £ | Publication Notes |
|-------------------|----------------------|---|--------|---------------|----------|------------------------|-------------------|
| Mr Jonathan Munro | Internal hospitality | Hospitality for Internal Staff Meetings |        | 08/10/2020    | 246.47   | 0                      |                   |
| Mr Jonathan Munro | Taxis                | Taxi                                    |        | 07/10/2020    | 11       | 0                      |                   |
| Mr Jonathan Munro | Rail                 | Train                                   |        | 07/10/2020    | 37       | 0                      |                   |
| Mr Jonathan Munro | Subsistence          | Individual Meals                        |        | 09/10/2020    | 17.22    | 0                      |                   |
| Mr Jonathan Munro | Travel - Other       | Parking                                 |        | 07/10/2020    | 34.5     | 0                      |                   |
| Mr Jonathan Munro | Taxis                | Taxi                                    |        | 09/10/2020    | 18.48    | 0                      |                   |