

Expenses 2018-19: Tim Peakman, Chief Operating Officer

Financial Year: 1 August to 31 July and Quarters: August to October/ November to January / February to April / May to July

2018-19 expenses

Date (of travel)	Amount (£)	Type	Detail	Payment type	Notes
16/03/2018	£16.11	other	Sheffield Train Station to Sheffield CBI Offices, Return	Expenses	Taxi
05/04/2018	£11.15	other	University of Leeds to St James's Hospital to Leeds Train Station, Return	Expenses	Taxi
11/04/2018	£26.70	train travel	Chapel en le Frith to Liverpool Lime Street, Return	Pre-Booked	N/A
19/04/2018	£18.59	other	Leeds Train Station to Weetwood Hall,	Expenses	Taxi - 2 people

Date (of travel)	Amount (£)	Type	Detail	Payment type	Notes
			Return		
30/04/2018	£122.70	train travel	Macclesfield to Bristol, Return	Pre-Booked	Reimbursement Tickets refunded £113.70 Admin fee £9.00
30/04/2018	£42.00	other	Tideswell to Macclesfield Train Station, Single	Pre-Booked	Taxi Reimbursement
01/05/2018	£42.00	other	Macclesfield Train Station to Tideswell, Single	Pre-Booked	Taxi Reimbursement
22/05/2018	£131.90	train travel	Sheffield to Edinburgh Waverley, Return	Pre-Booked	N/A
22/05/2018	£10.50	other	Edinburgh Train Station to Edinburgh University, Single	Expenses	Taxi - 2 people
14/06/2018	£244.00	train travel	Macclesfield to London	Pre-Booked	Reimbursement

Date (of travel)	Amount (£)	Type	Detail	Payment type	Notes
			Euston, Return		
27/07/2018	£179.25	train travel	Macclesfield to London Euston, Return	Pre-Booked	Reimbursement
16/08/2018	£15.00	train travel	Purchase/Top up of Oyster Card	Pre-Booked	N/A
20/09/2018	£57.50	accommodation	Leeds	Pre-Booked	Hotel 1 Night with Breakfast
20/09/2018	£14.00	other	Leeds	Pre-Booked	Car Parking 2 days
28/09/2018	£7.00	other	Leeds	Pre-Booked	Car Parking 1 day
03/10/2018	£7.00	other	Leeds	Pre-Booked	Car Parking 1 day
04/10/2018	£5.06	other	Leeds Train Station to Devonshire Hall, Return Single	Expenses	Taxi
18/10/2018	£187.00	train travel	Macclesfield to London Euston, Return	Pre-Booked	N/A
27/10/2018	£3.00	other	Leeds	Pre-Booked	Car Parking 1 day
01/11/2018	£40.88	train travel	Macclesfield to Bristol	Pre-Booked	Reimbursement

Date (of travel)	Amount (£)	Type	Detail	Payment type	Notes
			Temple Meads, Single		
01/11/2018	£72.00	accommodation	Bristol	Pre-Booked	Hotel 1 Night with Breakfast
02/11/2018	£6.31	other	Bristol Premier Inn to Bristol Temple Meads Train Station, Single	Expenses	Reimbursement Taxi
02/11/2018	£39.46	train travel	Bristol Temple Meads to London Euston, Single	Pre-Booked	Reimbursement Ticket refunded £27.30 Admin fee £12.16
02/11/2018	£86.44	train travel	London Euston to Macclesfield, Single	Pre-Booked	Reimbursement Ticket refunded £73.30 Admin fee £12.94
02/11/2018	£40.88	train travel	Bristol Temple Meads to Macclesfield, Single	Pre-Booked	Reimbursement
08/11/2018	£17.65	other	Leeds Train Station to	Expenses	Taxi

Date (of travel)	Amount (£)	Type	Detail	Payment type	Notes
			Weetwood Hall, Return		
06/12/2018	£317.30	train travel	Macclesfield to London Euston, Return	Pre-Booked	Reimbursement
12/12/2018	£290.00	train travel	Macclesfield to London Euston, Return	Pre-Booked	N/A
14/12/2018	£7.00	other	Leeds	Pre-Booked	Car Parking 1 day
	£32.00	train travel	Leeds to London Kings Cross, Single	Pre-Booked	Reimbursement Ticket refunded £29.00 Admin fee £3.00
10/01/2019	£106.50	accommodation	London	Pre-Booked	Reimbursement Hotel 1 Night with Breakfast.
11/01/2019	£68.00	train travel	London St Pancras to Sheffield, Single	Pre-Booked	Reimbursement Ticket refunded £65.00

Date (of travel)	Amount (£)	Type	Detail	Payment type	Notes
					Admin fee £3.00
07/02/2019	£30.00	train travel	Leeds to London Kings Cross, Single	Pre-Booked	Reimbursement Ticket refunded £29.00 Admin fee £1.00
08/02/2019	£66.00	train travel	London St Pancras International to Sheffield, Single	Pre-Booked	Reimbursement Ticket refunded £65.00 Admin fee £1.00
21/03/2019	£169.60	train travel	Macclesfield to London Euston, Return	Pre-Booked	N/A
22/03/2019	£135.50	train travel	Macclesfield to Milton Keynes Central, Return	Pre-Booked	Reimbursement Ticket refunded £133.50 Admin fee £2.00
30/03/2019	£7.00	other	Leeds	Pre-Booked	Car Parking 1 day
04/04/2019	£6.13	other	University of Leeds to	Expenses	Taxi

Date (of travel)	Amount (£)	Type	Detail	Payment type	Notes
			Weetwood Hall Single		
16/04/2019	£147.00	train travel	Leeds to London Kings Cross, Return	Pre-Booked	N/A
16/04/2019	£216.14	accommodation	London	Pre-Booked	Hotel 1 Night with Breakfast
30/04/2019	£7.37	other	Bristol Temple Meads Train Station to Bristol University, Single	Expenses	Reimbursement Taxi
30/04/2019	£8.39	other	Bristol City Centre to Bristol Temple Meads Train Station, Single	Expenses	Reimbursement Taxi
30/04/2019	£67.45	train travel	Macclesfield to Bristol Temple Meads, Return	Pre-Booked	Reimbursement Ticket refunded £65.45 Admin fee £2.00
08/05/2019	£17.60	train travel	Chapel En Le Frith to	Pre-Booked	N/A

Date (of travel)	Amount (£)	Type	Detail	Payment type	Notes
			Manchester Oxford Road, Return		
31/05/2019	£88.00	train travel	Macclesfield to London Euston, Return	Pre-Booked	Reimbursement Ticket refunded £86.00 Admin fee £2.00
05/06/2019	£57.50	team subsistence	Business Dinner in Leeds	Expenses	Business Dinner - 2 people
14/06/2019	£109.60	train travel	Macclesfield to London Euston, Return	Pre-Booked	N/A
14/06/2019	£7.50	other	Macclesfield Train Station	Expenses	Car Parking 1 day
14/06/2019	£19.80	other	Tideswell to Macclesfield Train Station, Single	Expenses	Mileage
18/06/2019	£77.50	train travel	Leeds to London Kings Cross, Return	Pre-Booked	Reimbursement Ticket refunded £75.50

Date (of travel)	Amount (£)	Type	Detail	Payment type	Notes
					Admin fee £2.00
18/06/2019	£221.50	accommodation	London	Pre-Booked	Hotel 1 Night with Breakfast
18/06/2019	£13.10	train travel	London Underground	Expenses	N/A
21/06/2019	£8.72	other	Leeds Train Station to Weetwood Hall, Single	Expenses	Taxi
03/07/2019	£125.00	train travel	Macclesfield to London Euston, Return	Pre-Booked	Reimbursement Ticket refunded £123.00 Admin fee £2.00
04/07/2019	£30.00	train travel	Leeds to London Kings Cross, Single	Pre-Booked	N/A
04/07/2019	£193.83	accommodation	London	Pre-Booked	Hotel 1 Night with Breakfast
05/07/2019	£27.50	train travel	London St Pancras International to Sheffield,	Pre- Booked	N/A

Date (of travel)	Amount (£)	Type	Detail	Payment type	Notes
			Single		
26/07/2019	£5.06	other	St James's Hospital Leeds to Leeds Train Station, Single	Expenses	Taxi
19/08/2019	£124.15	train travel	Macclesfield to Milton Keynes Central, Return	Pre-Booked	Reimbursement Ticket refunded £122.15 Admin fee £2.00
21/08/2019	£182.60	train travel	Macclesfield to London Euston, Return	Pre-Booked	N/A
21/08/2019	£8.00	other	Macclesfield Train Station	Expenses	Car Parking 1 day
21/08/2019	£19.80	other	Tideswell to Macclesfield Train Station, Single	Expenses	Mileage
03/09/2019	£64.90	train travel	Macclesfield to Oxford, Return	Pre-Booked	N/A
04/09/2019	£137.00	train travel	Macclesfield to London	Pre-Booked	Reimbursement

Date (of travel)	Amount (£)	Type	Detail	Payment type	Notes
			Euston, Single		Ticket refunded £137.00
04/09/2019	£125.00	train travel	London Euston to Macclesfield, Single	Pre-Booked	Reimbursement Ticket Refunded £125.00
06/09/2019	£5.00	other	University of Leeds to St James's Hospital, Single	Expenses	Taxi
06/09/2019	£4.74	other	St James's Hospital to University of Leeds, Single	Expenses	Taxi
24/09/2019	£19.00	train travel	Leeds to London Kings Cross, Single	Pre-Booked	N/A
24/09/2019	£228.98	accommodation	London	Pre-Booked	Hotel 1 Night with Breakfast
24/09/2019	£10.00	train travel	London Underground	Pre-Booked	Oyster Card
25/09/2019	£57.50	train travel	London Kings Cross to Leeds, Single	Pre-Booked	N/A

Date (of travel)	Amount (£)	Type	Detail	Payment type	Notes
28/11/2019	£47.50	train travel	London Kings Cross to Leeds, Single	Pre-Booked	Reimbursement Ticket refunded £46.50 Admin fee £1.00
30/09/2019	£284.00	train travel	Macclesfield to London Euston, Return	Pre-Booked	Reimbursement Ticket refunded £282.00 Admin Fee £2.00
07/10/2019	£173.60	train travel	Macclesfield to London Euston, Return	Pre-Booked	N/A
07/10/2019	£4.40	other	Macclesfield Train Station	Expenses	Car Parking 1 Day
07/10/2019	£19.80	other	Tideswell to Macclesfield Train Station, Single	Expenses	Mileage
09/10/2019	£156.00	train travel	Macclesfield to London Euston, Return	Pre-Booked	Reimbursement Ticket refunded £154.00

Date (of travel)	Amount (£)	Type	Detail	Payment type	Notes
					Admin fee £2.00
12/10/2019	£7.00	other	Leeds	Pre-Booked	Car Parking 1 Day
14/10/2019	£8.97	other	Leeds Train Station to Weetwood Hall, Single	Expenses	Taxi
28/10/2019	£62.20	accommodation	Leeds	Pre-Booked	Hotel 1 Night with Breakfast
06/11/2019	£9.00	other	Leeds Train Station to Weetwood Hall, Single	Expenses	Taxi (2 people)
20/11/2019	£94.50	accommodation	Leeds	Pre-Booked	Hotel 1 Night with Breakfast
21/11/2019	£7.32	other	University of Leeds to Weetwood Hall Single	Expenses	Taxi
25/11/2019	£30.00	train travel	Leeds to London Kings Cross, Single	Pre-Booked	Reimbursement Ticket refunded £29.00 Admin fee £1.00

Date (of travel)	Amount (£)	Type	Detail	Payment type	Notes
27/11/2019	£190.20	accommodation	London	Pre-Booked	Hotel 1 Night.
12/12/2019	£106.80	train travel	Macclesfield to Bristol Temple Meads, Return	Pre-Booked	Reimbursement Ticket refunded £104.80 Admin fee £2.00
13/12/2019	£7.00	other	Leeds	Pre-Booked	Car Parking 1 Day