Cash and Other Expenses: Business Expenses

		Expense	Merchant	Reimbursable		
Line	Date	Туре	Name	Amount (GBP)	Justification	Attachments
1	10- Apr- 2013	Taxis - UK	Five Two's Taxis	6.50	Taxi from Aylesbury station to hotel to stay 2 nights with the team during the inspection of HMYOI Aylesbury	
2		Overnight Subsistence		21.00	Stay 2 nights with the team during the inspection of HMYOI Aylesbury	
3		Personal Incidental Expenses - UK		10.00	Stay 2 nights with the team during the inspection of HMYOI Aylesbury	
4	11- Apr-	Daily Subsistence (12+ hours)			Stay 2 nights with the team during the inspection of HMYOI Aylesbury	
	15- Apr-		Shepperton Station		Stay 1 night with the team during the inspection of HMP	
5	15-	Taxis - UK Overnight	Cars	7.00	Bronzefield Stay 1 night with the team during the inspection of HMP	
6	2013 15-	Subsistence Personal Incidental		21.00	Bronzefield Stay 1 night with the team during the	
7	2013	Expenses - UK			inspection of HMP Bronzefield Stay 1 night with the	
8	16- Apr- 2013	Taxis - UK	Express Cars		team during the inspection of HMP Bronzefield	
		Overnight		04.00	Went to Brussels to attend an EPSO conference. Stayed 1 night only. Travelled by	
9	18-			21.00	Eurostar. Went to Brussels to attend an EPSO conference. Stayed 1	
10		Expenses - Overseas		10.00	night only. Travelled by Eurostar. Taxi from station to hotel. Attended an EPSO conference. Stayed 1	
		Taxis -	Transport Taxis		night only. Travelled by Eurostar. Cost 15.00 Euros - converted at rate	
11		Overseas Other	Vervoer Sheraton	12.74	of 1 Euro to 0.85 GBP Attended an EPSO	
12		Expenditure	Brussels	101.11	conference. Stayed 1	

	2013		Hotel	night only. Accommodation booked by organisers at better rate than Redfern. Cost 119.00 Euros - converted at rate of 1 Euro to 0.85 GBP	
	19- Apr-	Taxis -		Taxi from hotel to station. Attended an EPSO conference. Stayed 1 night only. Travelled by Eurostar. Cost 20.00 Euros - converted at rate of 1	
13	-	Overseas		16.99 Euro to 0.85 GBP	
	24- Apr-	Ta :	Alles Tells	Taxi from station to hotel. Stayed 2 nights with the team during the inspectation of HMP	
14	2013	Taxis - UK	Atlas Taxis	5.00 Blundeston.	
	24- Apr-	Overnight		Stayed 2 nights with the team during the inspection of HMP	
15		Subsistence Personal		21.00 Blundeston. Stayed 2 nights with the	
16	Apr-	Incidental Expenses -		team during the inspection of HMP	
	2013	UK		10.00 Blundeston.	
	Apr-	Daily Subsistence		Stayed 2 nights with the team during the inspection of HMP	
17	2013	(12+ hours)		13.55 Blundeston.	
	22- May-		Licensed Taxi	Attended HOI Forum meeting in Cardiff. Taxi from the station to	
18		Taxis - UK	Service	6.00 conference venue.	
19	29- May-	Taxis - UK	Licensed London	Taxi to RSA for meeting - shortage of time to get	
19	2013	Taxis - UK	Taxi	7.00 there Taxi back to the office	
00	29- May-	T : 102	Licensed London	after meeting at the RSA - shortage of time to get	
20	2013	3 Taxis - UK	Taxi	8.00 back	
	30- May-		Licensed London	Taxi from office to Kingsway - for site visit to Victory House and on	
21		Taxis - UK	Taxi	8.40 to Ofsted meeting	
	30- May-		Licensed London	Taxi from Ofsted offices	
22		Taxis - UK	Taxi	16.00 to meeting in Victoria	
			Total		