

T&S Expenditure FY 2015/16

Andy Williams

Month	Rail	Taxi	Air	Oyster Card	Parking	Hotels	Subsistence	Car Hire	Mileage*	Total
Apr-15	£457.66	£217.40	£226.24	£16.80	£46.30	£618.44	£110.90		286	£1,693.74
May-15	£122.47	£129.00	£256.53	£13.00	£44.80	£413.76	£88.00		88	£1,067.56
Jun-15	£0.00	£34.80	£88.71	£0.00	£44.00	£8.19	£31.27		864	£206.97
Qtr 1	£580.13	£381.20	£571.48	£29.80	£135.10	£1,040.39	£230.17		1238	£2,968.27
Jul-15	£132.27	£151.40	£372.28	£31.90	£141.66	£817.72	£115.00		190	£1,762.23
Aug-15	£0.00	£105.44	£664.23	£27.50	£215.27	£491.75	£105.00		302	£1,609.19
Sep-15	£0.00	£179.96	£475.14	£28.80	£179.15	£472.93	£117.99		427	£1,453.97
Qtr 2	£132.27	£436.80	£1,511.65	£88.20	£536.08	£1,782.40	£337.99		919	£4,825.39
Oct-15	£291.95	£173.50	£434.42	£21.10	£0.00	£474.77	£65.00			£1,460.74
Nov-15	£267.26	£75.60	£50.71	£48.10	£21.00	£335.85	£75.00		450	£873.52
Dec-15	£110.35	£18.50	£291.42	£27.00	£64.50	£568.02	£90.00		70	£1,169.79
Qtr 3	£669.56	£267.60	£776.55	£96.20	£85.50	£1,378.64	£230.00		520	£3,504.05
Jan-16	£220.70	£52.30	£386.12	£8.70	£208.50	£640.89	£65.00		70	£1,582.21
Feb-16	£330.99	£147.16	£798.42	£23.00	£209.27	£1,041.53	£120.00		260	£2,670.37
Mar-16	£150.40	£30.48	£684.00	£16.10	£225.71	£445.85	£232.45		590	£1,784.99
Qtr 4	£702.09	£229.94	£1,868.54	£47.80	£643.48	£2,128.27	£417.45		920	£6,037.57
FY	£2,084.05	£1,315.54	£4,728.22	£262.00	£1,400.16	£6,329.70	£1,215.61		3597	£17,335.28

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T&S Expenditure FY 2015/16

Rob Shaw

Month	Rail	Taxi	Air	Bus	Parking	Hotels	Subsistence	Mileage*	Total
Apr-15	£95.08					£406.94	£50.00		£ 552.02
May-15	£464.60					£166.17	£45.00		£ 675.77
Jun-15	£668.72					£252.63	£40.00		£ 961.35
Qtr 1	£1,228.40					£825.74	£135.00		£ 2,189.14
Jul-15	£355.01	£22.60				£460.28	£169.44		£ 1,007.33
Aug-15	£149.16					£126.17	£20.00		£ 295.33
Sep-15	£746.35		£1,631.77			£425.07	£100.00		£ 2,903.19
Qtr 2	£1,250.52	£22.60	£1,631.77	£0.00	£0.00	£1,011.52	£289.44		£ 4,205.85
Oct-15	£1,106.42					£389.69	£95.00		£ 1,591.11
Nov-15	£451.32					£361.68	£90.00		£ 903.00
Dec-15	£323.42					£251.17	£40.00		£ 614.59
Qtr 3	£1,881.16	£0.00	£0.00	£0.00	£0.00	£1,002.54	£225.00		£ 3,108.70
Jan-16	£25.00						£35.00		£ 60.00
Feb-16	£45.50	£8.00					£75.00		£ 128.50
Mar-16	£25.80				£1.50		£75.00		£ 102.30
Qtr 4	£96.30	£8.00	£0.00	£0.00	£1.50	£0.00	£185.00		£ 290.80
FY	£4,456.38	£30.60		£0.00	£1.50	£2,839.80	£834.44		£9,794.49

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T&S Expenditure FY 2015/16

Carl Vincent

Month	Rail	Taxi	Oyster Card	Parking	Hotels	Subsistence	Miscellaneous	Air	Mileage*	Total
Apr-15	£432.80				£101.82	£22.19	£259.00			£815.81
May-15	£501.30				£53.50	£22.75	£30.00			£607.55
Jun-15	£685.39				£94.82		£24.05			£804.26
Qtr 1	£1,619.49	£0.00	£0.00	£0.00	£250.14	£44.94	£313.05	£0.00		£2,227.62
Jul-15	£218.99									£218.99
Aug-15	£156.91				£53.50	£20.00				£230.41
Sep-15	£813.88				£94.82	£24.55				£933.25
Qtr 2	£1,189.78	£0.00	£0.00	£0.00	£148.32	£44.55	£0.00	£0.00		£1,382.65
Oct-15	£375.90		£9.90		£39.50	£4.44				£429.74
Nov-15	£486.25		£10.60		£93.00	£28.12				£617.97
Dec-15	£532.81		£13.80		£118.17	£22.05				£686.83
Qtr 3	£1,394.96	£0.00	£34.30	£0.00	£250.67	£54.61	£0.00	£0.00		£1,734.54
Jan-16	£323.71		£7.80			£11.33				£342.84
Feb-16	£374.12		£6.20		£55.00	£25.20				£460.52
Mar-16	£324.90		£8.70			£8.65				£342.25
Qtr 4	£1,022.73	£0.00	£22.70	£0.00	£55.00	£45.18	£0.00	£0.00		£1,145.61
FY	£5,226.96	£0.00	£57.00	£0.00	£704.13	£189.28	£313.05	£0.00		£6,490.42

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T&S Expenditure FY 2015/16

Rachael Allsop

Month	Rail	Taxi	Oyster Card	Parking	Hotels	Subsistence	Mileage*	Total
Apr-15	£357.68					£20.00		£377.68
May-15	£215.17							£215.17
Jun-15	£856.08				£66.17	£55.00		£977.25
Qtr 1	£1,071.25	£0.00	£0.00	£0.00	£66.17	£75.00		£1,570.10
Jul-15	£94.15					£20.00		£114.15
Aug-15	£81.95							£81.95
Sep-15	£620.55		£15.00			£208.00		£843.55
Qtr 2	£796.65	£0.00	£15.00	£0.00	£0.00	£228.00		£1,039.65
Oct-15	£729.33		£23.10			£40.00		£792.43
Nov-15	£369.13		£14.00			£60.00		£443.13
Dec-15	£383.30		£12.20			£40.00		£435.50
Qtr 3	£1,481.76	£0.00	£49.30	£0.00	£0.00	£140.00		£1,671.06
Jan-16	£200.10		£18.30					£218.40
Feb-16	£490.15	£9.50	£16.20					£515.85
Mar-16	£98.90	£27.20						£126.10
Qtr 4	£789.15	£36.70	£34.50	£0.00	£0.00	£0.00		£860.35
FY	£4,138.81	£36.70	£98.80	£0.00	£66.17	£443.00		£5,141.16

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T&S Expenditure FY 2015/16

Tom Denwood

Month	Rail	Taxi	Oyster Card	Parking	Hotels	Subsistence	Car Hire	Mileage*	Total
Apr-15	£499.93	£25.50	£12.30		£187.34	£60.00			£785.07
May-15	£1,024.39	£43.00	£31.10		£288.31	£100.25	£127.19		£1,614.24
Jun-15	£1,150.86	£48.40	£0.00		£171.51	£133.75			£1,504.52
Qtr 1	£2,675.18	£116.90	£43.40	£0.00	£647.16	£294.00	£127.19		£3,903.83
Jul-15	£479.19	£38.65	£0.00		£0.00	£50.03			£567.87
Aug-15	£760.31	£38.50	£20.00		£188.99	£76.64			£1,084.44
Sep-15	£912.21	£46.00	£37.50		£200.67	£207.65			£1,404.03
Qtr 2	£2,151.71	£123.15	£57.50	£0.00	£389.66	£334.32	£0.00		£3,056.34
Oct-15	£669.35	£14.50	£23.10		£219.29	£62.43			£988.67
Nov-15	£868.68	£13.00	£19.40		£353.48	£115.00			£1,369.56
Dec-15	£611.56	£86.30	£14.30		£133.59	£89.20			£934.95
Qtr 3	£2,149.59	£113.80	£56.80	£0.00	£706.36	£266.63	£0.00		£3,293.18
Jan-16	£593.70	£14.00	£8.90		£86.17	£109.99			£812.76
Feb-16	£731.31	£27.50	£21.20		£547.12	£120.35			£1,447.48
Mar-16	£828.80	£45.78	£24.50		£204.90	£60.84			£1,164.82
Qtr 4	£2,153.81	£87.28	£54.60	£0.00	£838.19	£291.18	£0.00		£3,425.06
FY	£9,130.29	£441.13	£212.30	£0.00	£2,581.37	£1,186.13	£127.19		£13,678.41

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T&S Expenditure FY 2015/16

Peter Counter

Month	Rail	Taxi	Oyster Card	Parking	Hotels	Subsistence	Mileage*	Total
Apr-15	£212.72				£912.53			£1,125.25
May-15	£96.74				£962.53			£1,059.27
Jun-15					£757.27			£757.27
Qtr 1	£96.74	£0.00	£0.00	£0.00	£2,632.33	£0.00		£2,941.79
Jul-15	£47.69				£687.27			£734.96
Aug-15	£68.99				£807.39			£876.38
Sep-15					£606.39			£606.39
Qtr 2	£116.68	£0.00	£0.00	£0.00	£2,101.05	£0.00		£2,217.73
Oct-15	£15.44				£706.93			£722.37
Nov-15					£905.85			£905.85
Dec-15	£ 101,91							£504.68
Qtr 3	£15.44		£0.00	£0.00	£1,612.78	£0.00		£2,132.90
Jan-16	£75.09				£959.87			£1,034.96
Feb-16	£161.60				£1,407.30			£1,568.90
Mar-16					£588.34			£588.34
Qtr 4	£236.69	£0.00	£0.00	£0.00	£2,955.51	£0.00		£3,192.20
FY	£465.55	£0.00	£0.00	£0.00	£9,301.67	£0.00		£10,484.62

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T&S Expenditure FY 2015/16

James Hawkins

Month	Rail	Taxi	Oyster Card	Parking	Hotels	Subsistence	Mileage*	Total
Apr-15	£570.00	£10.00				£94.99		£674.99
May-15	£497.89					£10.00		£497.89
Jun-15	£506.72					£50.00		£506.72
Qtr 1	£1,574.61	£10.00			£0.00	£154.99		£1,679.60
Jul-15	£1,029.32				£216.00	£30.00		£1,275.32
Aug-15	£459.09				£100.17	£30.00		£589.26
Sep-15	£1,436.58				£142.24	£85.00		£1,663.82
Qtr 2	£2,924.99				£458.41	£145.00		£3,528.40
Oct-15	£1,224.61				£347.34	£35.00		£1,606.95
Nov-15	£1,598.76	£26.50			£611.68	£120.00		£2,356.94
Dec-15	£380.80	£5.00			£116.17	£130.00		£631.97
Qtr 3	£3,204.17	£31.50			£1,075.19	£285.00		£4,595.86
Jan-16	£447.24	£5.00				£30.00		£482.24
Feb-16	£983.05	£20.00			£100.17	£75.00		£1,178.22
Mar-16	£1,188.20							£1,188.20
Qtr 4	£2,618.49	£25.00		£0.00	£100.17	£105.00		£2,848.66
FY	£10,322.26	£66.50	£0.00	£0.00	£1,633.77	£689.99		£12,652.52

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T&S Expenditure FY 2015/16

Isabel Hunt

Month	Rail	Taxi	Oyster Card	Parking	Hotels	Subsistence	Mileage*	Total
Apr-15	£24.65	£11.00	£9.20			£45.00		£89.85
May-15	£437.66	£16.40	£16.10	£5.60		£30.00		£505.76
Jun-15	£642.77	£22.40	£31.30		£66.71	£119.65		£882.83
Qtr 1	£1,105.08	£49.80	£56.60	£5.60	£66.71	£194.65		£1,478.44
Jul-15	£500.99	£5.00	£11.00			£20.45		£537.44
Aug-15	£643.16	£19.00	£17.40			£75.55		£755.11
Sep-15	£660.52	£0.00	£26.60			£60.00		£747.12
Qtr 2	£1,804.67	£24.00	£55.00	£0.00	£0.00	£156.00		£2,039.67
Oct-15	£504.83	£0.00	£23.50		£0.00	£70.00		£598.33
Nov-15	£798.44	£21.30	£19.70		£72.34	£70.00	54	£981.78
Dec-15	£646.30	£0.00	£15.60		£0.00	£30.00		£691.90
Qtr 3	£1,949.57	£21.30	£58.80	£0.00	£72.34	£170.00	54	£2,272.01
Jan-16	£874.03	£0.00	£31.80		£0.00	£80.00		£985.83
Feb-16	£343.01	£0.00	£17.80		£0.00	£25.00	170	£385.81
Mar-16	£288.75	£0.00	£26.00		£0.00	£50.00		£364.75
Qtr 4	£1,505.79	£0.00	£75.60	£0.00	£0.00	£155.00	170	£1,736.39
FY	£6,365.11	£95.10	£246.00	£5.60	£139.05	£675.65	224	£7,526.51

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T&S Expenditure FY 2015/16

Prof Martin Severs

Month	Rail	Air	Taxi	Oyster Card	Parking	Hotels	Subsistence	Mileage*	Total
Apr-15						£859.01			£859.01
May-15						£503.01			£503.01
Jun-15	£195.40	£62.02				£897.85			£1,155.27
Qtr 1	£195.40	£62.02	£0.00	£0.00	£0.00	£2,259.87	£0.00		£2,517.29
Jul-15	£202.29					£528.85			£731.14
Aug-15	£506.02	£214.28				£392.51			£1,112.81
Sep-15	£346.59	£241.73				£733.92			£1,322.24
Qtr 2	£1,054.90	£456.01	£0.00	£0.00	£0.00	£1,655.28	£0.00		£3,166.19
Oct-15	£319.16					£295.41			£614.57
Nov-15	£484.37	£337.73				£987.47			£1,809.57
Dec-15	£757.64	£100.71				£555.33			£1,413.68
Qtr 3	£1,561.17	£438.44	£0.00	£0.00	£0.00	£1,838.21	£0.00		£3,837.82
Jan-16	£210.03	£419.67				£532.60			£1,162.30
Feb-16	£731.68					£861.62			£1,593.30
Mar-16	£273.60	£387.00				£318.90			£979.50
Qtr 4	£1,215.31	£806.67	£0.00	£0.00	£0.00	£1,713.12	£0.00		£3,735.10
FY	£4,026.78	£1,763.14	£0.00	£0.00	£0.00	£7,466.48	£0.00		£13,256.40

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T&S Expenditure FY 2015/16

Linda Whalley

Month	Rail	Taxi	Oyster Card	Parking	Hotels	Subsistence	Mileage*	Total
£42,095.00	£347.64	£10.00		£50.00	£231.16	£60.00		£698.80
£42,125.00	£897.53		£30.00	£50.00	£223.99	£80.00		£1,281.52
£42,156.00	£1,023.63			£51.00	£1.17	£40.00		£1,115.80
Qtr 1	£2,268.80	£10.00	£30.00	£151.00	£456.32	£180.00		£3,096.12
£42,186.00	£1,215.72		£50.00	£60.00	£157.82	£75.00		£1,558.54
£42,217.00	£611.86		£0.00	£10.00	£0.00	£20.00		£641.86
£42,248.00	£1,690.59		£30.00	£60.00	£342.91	£115.00		£2,238.50
Qtr 2	£3,518.17	£0.00	£80.00	£130.00	£500.73	£210.00		£4,438.90
£42,278.00	£688.05		£0.00	£40.00	£0.00	£76.00	168	£804.05
£42,309.00	£1,952.72		£30.00	£90.00	£349.96	£115.00		£2,537.68
£42,339.00	£9.80		£30.00	£50.00		£85.00		£174.80
Qtr 3	£2,650.57	£0.00	£60.00	£180.00	£349.96	£276.00	168	£3,516.53
£42,370.00	£731.43		£30.10	£50.00	£308.19	£35.00		£1,154.72
£42,401.00	£1,244.10		£21.60	£60.00	£255.07	£30.00		£1,610.77
£42,430.00	£950.00		£4.80	£20.00				£974.80
Qtr 4	£2,925.53	£0.00	£56.50	£130.00	£563.26	£65.00		£3,740.29
FY	£11,363.07	£10.00	£226.50	£591.00	£1,870.27	£731.00	168	£14,791.84

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T&S Expenditure FY 2015/16

Kingsley Manning

Month	Rail	Taxi	Oyster	Parking	Hotels	Subsistence	Air	Mileage*	Total
Apr-15	£424.06								£424.06
May-15	£143.58								£143.58
Jun-15	£267.66				£223.71				£491.37
Qtr 1	£835.30	£0.00	£0.00	£0.00	£223.71	£0.00	£0.00		£1,059.01
Jul-15	£218.98						£121.41		£218.98
Aug-15									£0.00
Sep-15	£331.59				£102.24				£433.83
Qtr 2	£550.57	£0.00	£0.00	£0.00	£102.24	£0.00	£121.41		£652.81
Oct-15	£116.05								£116.05
Nov-15	£50.50								£50.50
Dec-15									£0.00
Qtr 3	£166.55	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00		£166.55
Jan-16	£99.63								£99.63
Feb-16	£61.32								£61.32
Mar-16	£88.90								£88.90
Qtr 4	£249.85	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00		£249.85
FY	£1,802.27	£0.00	£0.00	£0.00	£325.95	£0.00	£121.41		£2,128.22

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T&S Expenditure FY 2015/16

Sir John Chisholm

Month	Rail	Taxi	Oyster	Parking	Hotels	Subsistence	Other	Mileage*	Total
Apr-15									£0.00
May-15									£0.00
Jun-15	£160.00								£160.00
Qtr 1	£160.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00		£160.00
Jul-15	£85.00								£85.00
Aug-15									£0.00
Sep-15									£0.00
Qtr 2	£85.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00		£85.00
Oct-15					£90.17				£90.17
Nov-15									£0.00
Dec-15									£0.00
Qtr 3	£0.00	£0.00	£0.00	£0.00	£90.17	£0.00	£0.00		£90.17
Jan-16									£0.00
Feb-16					£95.50				£95.50
Mar-16								416	£0.00
Qtr 4	£0.00	£0.00	£0.00	£0.00	£95.50	£0.00	£0.00	416	£95.50
FY	£245.00	£0.00	£0.00	£0.00	£185.67	£0.00	£0.00	416	£430.67

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T&S Expenditure FY 2015/16

Sir Ian Andrews

Month	Rail	Taxi	Oyster	Parking	Hotels	Subsistence	Air	Other	Mileage*	Total
Apr-15	£50.50	£5.00			£107.17					£162.67
May-15										£0.00
Jun-15										£0.00
Qtr 1	£50.50	£5.00	£0.00	£0.00	£107.17	£0.00	£0.00	£0.00		£162.67
Jul-15	£50.03									£50.03
Aug-15	£46.60									£46.60
Sep-15	£50.00									£50.00
Qtr 2	£146.63	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00		£146.63
Oct-15										£0.00
Nov-15	£29.60				£159.00					£188.60
Dec-15										£0.00
Qtr 3	£29.60	£0.00	£0.00	£0.00	£159.00	£0.00	£0.00	£0.00		£188.60
Jan-16										£0.00
Feb-16										£0.00
Mar-16										£0.00
Qtr 4	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00		£0.00
FY	£226.73	£5.00	£0.00	£0.00	£266.17	£0.00	£0.00	£0.00		£497.90

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 (-£ indicates that a credit was received for cancelled tickets or hotel bookings which in total exceeds expenditure incurred that month)

T&S Expenditure FY 2015/16

Prof. Maria Goddard

Month	Rail	Taxi	Oyster	Parking	Hotels	Subsistence	Other	Mileage*	Total
Apr-15	£73.41								£73.41
May-15	£242.78								£242.78
Jun-15	£36.03				£1.17				£37.20
Qtr 1	£352.22	£0.00	£0.00	£0.00	£1.17	£0.00	£0.00		£353.39
Jul-15	£76.36								£76.36
Aug-15	£24.62								£24.62
Sep-15	£200.00								£200.00
Qtr 2	£300.98	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00		£300.98
Oct-15	£60.99								£60.99
Nov-15	£194.02								£194.02
Dec-15	£239.13								£239.13
Qtr 3	£494.14	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00		£494.14
Jan-16	£221.76								£221.76
Feb-16	£178.70								£178.70
Mar-16	£54.70								£54.70
Qtr 4	£455.16	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00		£455.16
FY	£1,602.50	£0.00	£0.00	£0.00	£1.17	£0.00	£0.00		£1,603.67

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T&S Expenditure FY 2015/16

Sir Nick Partridge

Month	Rail	Taxi	Oyster	Parking	Hotels	Subsistence	Other	Mileage*	Total
Apr-15	£89.00		£5.70						£94.70
May-15									£0.00
Jun-15									£0.00
Qtr 1	£89.00	£0.00	£5.70	£0.00	£0.00	£0.00	£0.00		£94.70
Jul-15	£75.70								£75.70
Aug-15									£0.00
Sep-15	£62.05								£62.05
Qtr 2	£137.75	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00		£137.75
Oct-15	£53.35								£53.35
Nov-15									£0.00
Dec-15									£0.00
Qtr 3	£53.35	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00		£53.35
Jan-16									£0.00
Feb-16									£0.00
Mar-16									£0.00
Qtr 4	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00		£0.00
FY	£280.10	£0.00	£5.70	£0.00	£0.00	£0.00	£0.00		£285.80

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T&S Expenditure FY 2015/16

Dr Sarah Blackburn

Month	Rail	Taxi	Oyster	Parking	Hotels	Subsistence	Other	Mileage*	Total
Apr-15	£107.50		£4.60	£8.60	£87.17			44	£207.87
May-15	£19.90		£4.60		£76.17			324	£100.67
Jun-15	£103.50		£2.30		£111.17				£216.97
Qtr 1	£230.90	£0.00	£11.50	£8.60	£274.51	£0.00	£0.00	368	£525.51
Jul-15	£179.50		£6.40	£4.30				44	£190.20
Aug-15									£0.00
Sep-15					£94.82				£94.82
Qtr 2	£179.50	£0.00	£6.40	£4.30	£94.82	£0.00	£0.00	44	£285.02
Oct-15	£80.80			£8.60	£227.34			600	£316.74
Nov-15									£0.00
Dec-15					£135.34				£135.34
Qtr 3	£80.80	£0.00	£0.00	£8.60	£362.68	£0.00	£0.00	600	£452.08
Jan-16	£192.40	£10.75			£9.20			88	£212.35
Feb-16	£181.20			£20.50	£95.50			149	£297.20
Mar-16	£80.20			£5.10				562	£85.30
Qtr 4	£453.80	£10.75	£0.00	£25.60	£104.70	£0.00	£0.00		£594.85
FY	£945.00	£10.75	£17.90	£47.10	£836.71	£0.00	£0.00	1012	£1,857.46

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