GOVERNMENT INTERNAL AUDIT AGENCY

Expenses Claimed

Details of expenses claimed during the period 1 January to 31 March 2025.

Title	Name of Director	Air	Rail	Taxi	Hotel	Subsistence	Other	Total
CEO	Harriet Aldridge		£358.70					£358.70
Executive	Aneil Jhumat							£ -
Director								2 -
Executive	Cameron Robson		£2,172.80		£1691.10	£191.44		£4055.34
Director			22,172.00		21031.10	2131.44		24033.34
Executive	Christopher		£718.45		£164.25			£882.70
Director	Westwood		2710.45		2104.25			2002.70
Executive	Alison Hamer		£1560.30		£441.12	£51.65		£2053.07
Director			21300.30		2441.12	201.00		22033.07
Executive	lain McGregor		£1655.90	£48.00		£413.87		£2117.77
Director			21033.90	240.00		2413.07		22111.11
Executive	Joanne Bryson		£2150.00	£6.60	£567.14	£293.88		£3017.62
Director			22100.00	20.00	2007.14	2233.00		20017.02
Executive	Liam Orme							
Director			£52.00					£52.00
Non-Executive	Isobel Everett							
Director -								
Board Chair			316.20		£165.00	£72.80		£554.00
Non-Executive	Jonathan Chapman							£ -
Director								
Non-Executive	Clare Minchington		£278.97			£56.90		£335.87
Director								
Non-Executive Director	Ady Dike							£ -

GOVERNMENT INTERNAL AUDIT AGENCY

Details of hospitality received during the period 1 January to 31 March 2025.

No hospitality was received by Non-Executive or Executive Directors during the period.

Hospitality Received