

DIRECTOR EXPENSES

The Emergency Planning Society
From 1 Jan 2018 to 31 Dec 2018

Date	Transaction	Debit	Credit
Hotels			
6/02/2018	Serco Limited - Board Meeting 4/5th Dec 2017 DB&B	£606.00	
27/07/2018	Serco Limited - Board Meeting	£681.00	
27/07/2018	Serco Limited - Board Meeting	£500.40	
27/11/2018	Serco Limited - June Board Meeting Rooms Etc	£635.82	
5/12/2018	Serco Limited - Accommodation for Dec Board Meeting	£325.20	
26/09/2018	Hotels Directors for Study Day	£743.34	
13/04/2018	Premier inn - J Semple- Visit to South West Branch AGM	£93.99	
23/04/2018	Travellodge - Hotel for J.Semple- London Branch meeting	£145.95	
22/06/2018	J.Semple - Hotel- London	£114.55	
1/08/2018	J.Semple - Accommodation (Edinburgh) for Sept AGM, Study Day and Security Expo Meeting &	£420.00	
1/08/2018	J.Semple - B & B Wolverhampton University Guest Accommodation	£47.40	
27/11/2018	Royal National Hotel - Room for Jeanie Barr UK Security Expo	£163.33	
Travel			
11/04/2018	Trainline - J Semple Visit to SW Branch AGM	£229.60	
23/04/2018	British Airways - Travel for Chair to London Branch meeting	£87.94	
23/04/2018	FlyBe - Travel for Chair to London Branch meeting	£79.49	
8/06/2018	Trainline - Chair Travel for Welsh Branch	£287.60	
22/06/2018	J.Semple - Travel	£112.79	
1/08/2018	Trainline - Refund Chair travel Welsh Branch		£78.90
1/08/2018	J.Semple- Fuel cost only	£50.00	
9/11/2018	Trainline - Travel J Semple- Security Expo	£76.00	
22/11/2018	FlyBe - J Semple Flight to London International Expo	£202.88	
3/12/2018	J.Semple - Travel expenses Meetings and Expo	£136.79	

3/12/2018	Trainline - J Semple travel for Board meeting	£86.17	
18/09/2018	J.Semple - EPS AGM, Networking and Study Day Travel	£43.10	
13/12/2018	J.Barr - Travel for Security Expo	£289.85	
9/11/2018	Trainline - Travel J Barr	£169.00	
20/11/2018	J.Barr - Travel for Study Day & Board Meeting	£266.81	
8/06/2018	Trainline - Chair & Education Director travel for Board meeting	£183.00	
6/03/2018	Trainline - Travel for Board Meeting - Jacqui & Jeannie	£203.50	
28/03/2018	Trainline - Travel for J Semple & J Barr for Board Meeting	£298.50	
11/04/2018	M.Taylor - Travel for April Board Meeting	£121.90	
30/07/2018	M.Taylor - Travel for Board Meeting	£91.80	
26/09/2018	M Taylor Directors Travel, Study Day	£224.25	
25/09/2018	S Gallagher - Travel for AGM	£198.40	
16/04/2018	S. Arundell - Travel for April 2018 Board meeting	£93.50	
6/12/2018	S. Arundell - Travel for December Board Meeting	£140.00	
9/07/2018	S. Arundell - Travel for June Board Meeting	£93.50	
6/12/2018	S.Senior - Travel to December Board Meeting	£108.00	
16/03/2018	Trainline - Refund for cancelled trip- S.Senior		£202.00
10/04/2018	T.Thompson - Transporting EPS Stand for Contamination Expo September 2017	£29.00	
10/04/2018	T.Thompson - Transporting EPS Stand for Security & CT Expo May 2017	£63.80	
1/03/2018	York Station Taxis - Taxi for T. Thompson	£24.00	
4/06/2018	FlyBe - June Board Meeting - MB	£39.99	
12/06/2018	FlyBe - M Balckburn travel for board meeting	£19.00	
13/03/2018	FlyBe - M Blackburn flight for Board Meeting	£88.98	
10/12/2018	M.Blackburn - Travel for December Board Meeting	£169.06	
20/06/2018	M.Blackburn - Travel for June Board Meeting	£50.35	
4/06/2018	Trainline - June Board Meeting - MB	£20.65	
26/09/2018	M.Blackburn - travel for AGM & Study Day	£268.32	

14/04/2018	York Station Taxis - Directors Travel	£96.00
15/02/2018	York Station Taxis - Travel for Dec Board meeting	£48.00
30/06/2018	York Station Taxis - Travel for Directors - Board meeting June 2018	£96.00

Subsistence

10/4/2018	T.Thompson - Refreshment at Security Expo November 2017	£7.85
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