| Board, Content Board & Senior Management Specialists (SMS) expenses |                              |                  |                              |   |  |                      |  |  |
|---|------------------------------|------------------|------------------------------|---|--|----------------------|--|--|
| Employee  | Level                        | Posting Date     | Date Incurred                | Expense Type  | Purpose                                    | Amount               |  |  |
| Bob Downes  | Board member                 | Jan-23           | 21/11/2022 U                 |   | Ofcom meeting                              | £57.49               |  |  |
| Bob Downes  | Board member                 | Jan-23           | 21/11/2022 U                 |   | Ofcom meeting                              | £20.39               |  |  |
| Bob Downes  | Board member                 | Jan-23           | 21/11/2022 U                 |   | Ofcom meeting                              | £57.49               |  |  |
| David Jones   | Board member                 | Jan-23           |                              | K Accommodation (excl breakfast)                    | Board meeting                              | £170.00              |  |  |
| David Jones<br>Karen Baxter   | Board member<br>Board member | Jan-23<br>Jan-23 | 22/12/2022 U<br>19/12/2022 U | K Accommodation (incl breakfast)                    | Board meeting Ofcom meeting                | £170.00<br>(£116.20) |  |  |
| Karen Baxter  | Board member                 | Jan-23<br>Jan-23 | 06/01/2023 U                 |   | Board meeting                              | £142.80              |  |  |
| Maggie Carver   | Board member                 | Jan-23           |                              | K Accommodation (incl breakfast)                    | Board meeting                              | £170.00              |  |  |
| Maggie Carver   | Board member                 | Jan-23           |                              | K Accommodation (incl breakfast)                    | Board meeting                              | £170.00              |  |  |
| Maggie Carver   | Board member                 | Jan-23           |                              | K Accommodation (incl breakfast)                    | Board meeting                              | £170.00              |  |  |
| Maria McCann  | Content Board                | Jan-23           | 21/11/2022 U                 | K Taxi  | Ofcom meeting                              | £12.60               |  |  |
| Maria McCann  | Content Board                | Jan-23           | 21/11/2022 U                 |   | Ofcom meeting                              | £28.00               |  |  |
| Maria McCann  | Content Board                | Jan-23           |                              | ther incidental costs                               | Ofcom meeting                              | £2.55                |  |  |
| Maria McCann  | Content Board                | Jan-23           |                              | K Evening Meal                                      | Ofcom meeting                              | £25.00               |  |  |
| Maria McCann<br>Maria McCann  | Content Board Content Board  | Jan-23<br>Jan-23 | 21/11/2022 U<br>22/11/2022 U | ther incidental costs                               | Ofcom meeting Ofcom meeting                | £5.00<br>£11.00      |  |  |
| Maria McCann  | Content Board                | Jan-23           | • •                          | K Underground                                       | Ofcom meeting                              | £6.30                |  |  |
| Maria McCann  | Content Board                | Jan-23           | 05/01/2023 U                 | _   | Ofcom meeting                              | £94.77               |  |  |
| Maria McCann  | Content Board                | Jan-23           | 05/01/2023 U                 |   | Ofcom meeting                              | £103.70              |  |  |
| Peter Horrocks  | Content Board                | Jan-23           | 25/01/2023 U                 | K Rail  | Ofcom meeting                              | £37.69               |  |  |
| Peter Horrocks  | Content Board                | Jan-23           | 25/01/2023 U                 | K travel - parking charges                          | Ofcom meeting                              | £7.75                |  |  |
| Ali-Abbas Ali   | SMS                          | Jan-23           | 15/12/2022 O                 |   | Stakeholder meeting                        | £12.80               |  |  |
| Ali-Abbas Ali   | SMS                          | Jan-23           |                              | K Mileage Reimbursement                             | Stakeholder meeting                        | £16.65               |  |  |
| Ali-Abbas Ali   | SMS                          | Jan-23           | 15/12/2022 0                 |   | Stakeholder meeting                        | £16.30               |  |  |
| Ali-Abbas Ali<br>Ali-Abbas Ali                                      | SMS<br>SMS                   | Jan-23<br>Jan-23 | 15/12/2022 O                 | verseas Taxi<br>K Mileage Reimbursement             | Stakeholder meeting<br>Stakeholder meeting | £11.41<br>£16.65     |  |  |
| Ali-Abbas Ali   | SMS                          | Jan-23<br>Jan-23 |                              | verseas Accommodation (excl breakfast)              | Stakeholder meeting                        | £130.09              |  |  |
| Amy Jordan  | SMS                          | Jan-23           | 11/01/2023 U                 |   | Stakeholder meeting                        | £171.07              |  |  |
| Andrew Lynex  | SMS                          | Jan-23           |                              | K Accommodation (incl breakfast)                    | Board meeting                              | £111.00              |  |  |
| Andrew Lynex  | SMS                          | Jan-23           | 18/01/2023 U                 |   | Board meeting                              | £2.40                |  |  |
| Andrew Lynex  | SMS                          | Jan-23           | 18/01/2023 U                 | K Breakfast   | Board meeting                              | £2.50                |  |  |
| Andrew Lynex  | SMS                          | Jan-23           | 18/01/2023 U                 | K Breakfast   | Board meeting                              | £2.45                |  |  |
| Andrew Lynex  | SMS                          | Jan-23           | 18/01/2023 U                 |   | Board meeting                              | £5.90                |  |  |
| Andrew Lynex  | SMS                          | Jan-23           |                              | K Evening Meal                                      | Board meeting                              | £27.51               |  |  |
| Andrew Lynex  | SMS                          | Jan-23<br>Jan-23 | 18/01/2023 U                 |   | Board meeting                              | £3.00<br>£2.50       |  |  |
| Andrew Lynex Andrew Lynex   | SMS<br>SMS                   | Jan-23           | 18/01/2023 U                 | K Underground<br>K Rail                             | Board meeting<br>Board meeting             | £130.50              |  |  |
| Andrew Lynex  | SMS                          | Jan-23           | 18/01/2023 U                 |   | Board meeting                              | £7.45                |  |  |
| Andrew Lynex  | SMS                          | Jan-23           | 18/01/2023 U                 |   | Board meeting                              | £1.50                |  |  |
| Andrew Lynex  | SMS                          | Jan-23           | 19/01/2023 U                 | K Underground                                       | Board meeting                              | £2.50                |  |  |
| Andrew Lynex  | SMS                          | Jan-23           | 19/01/2023 U                 | K Rail  | Board meeting                              | £145.50              |  |  |
| Andrew Lynex  | SMS                          | Jan-23           | 19/01/2023 U                 |   | Board meeting                              | £1.50                |  |  |
| Andrew Lynex  | SMS                          | Jan-23           | 19/01/2023 U                 |   | Board meeting                              | £6.99                |  |  |
| Chris Woolford Chris Woolford                                       | SMS<br>SMS                   | Jan-23<br>Jan-23 | 29/11/2022 0                 | verseas Rail verseas Accommodation (incl breakfast) | Stakeholder meeting<br>Stakeholder meeting | £207.00<br>£438.56   |  |  |
| Chris Woolford  | SMS                          | Jan-23           | 12/01/2023 O                 |   | Stakeholder meeting                        | £292.92              |  |  |
| Chris Woolford  | SMS                          | Jan-23           |                              | verseas Airfare                                     | Stakeholder meeting                        | £77.98               |  |  |
| Chris Woolford  | SMS                          | Jan-23           | 12/01/2023 O                 |   | Stakeholder meeting                        | £72.20               |  |  |
| Chris Woolford  | SMS                          | Jan-23           | 20/01/2023 U                 | K Airfare   | Ofcom meeting                              | £235.06              |  |  |
| David Ashcroft  | SMS                          | Jan-23           | 05/12/2022 U                 |   | Ofcom meeting                              | £5.98                |  |  |
| David Ashcroft  | SMS                          | Jan-23           |                              | K Underground                                       | Ofcom meeting                              | £2.50                |  |  |
| David Ashcroft  | SMS                          | Jan-23           |                              | K travel - parking charges                          | Ofcom meeting                              | £12.00               |  |  |
| David Ashcroft David Ashcroft                                       | SMS<br>SMS                   | Jan-23<br>Jan-23 |                              | K Evening Meal K Underground                        | Ofcom meeting Ofcom meeting                | £28.00<br>£2.50      |  |  |
| David Ashcroft  | SMS                          | Jan-23           |                              | K Evening Meal                                      | Ofcom meeting                              | £8.20                |  |  |
| David Ashcroft  | SMS                          | Jan-23           | 06/12/2022 U                 | _   | Ofcom meeting                              | £77.20               |  |  |
| David Ashcroft  | SMS                          | Jan-23           | 07/12/2022 U                 |   | Ofcom meeting                              | £11.20               |  |  |
| David Ashcroft  | SMS                          | Jan-23           | 12/12/2022 U                 | K Mileage Reimbursement                             | Ofcom meeting                              | £180.00              |  |  |
| David Ashcroft  | SMS                          | Jan-23           | 12/12/2022 U                 |   | Stakeholder meeting                        | £3.75                |  |  |
| David Ashcroft  | SMS                          | Jan-23           | 12/12/2022 U                 |   | Ofcom meeting                              | £7.80                |  |  |
| David Ashcroft  | SMS                          | Jan-23           | • •                          | K Evening Meal                                      | Stakeholder meeting                        | £29.99               |  |  |
| David Ashcroft David Ashcroft                                       | SMS<br>SMS                   | Jan-23<br>Jan-23 | 13/12/2022 U<br>13/12/2022 U | K Evening Meal                                      | Stakeholder meeting Ofcom meeting          | £8.54<br>£7.80       |  |  |
| David Ashcroft  | SMS                          | Jan-23           | 13/12/2022 U<br>11/01/2023 U |   | Ofcom meeting                              | £45.15               |  |  |
| David Ashcroft  | SMS                          | Jan-23           |                              | K Accommodation (incl breakfast)                    | Ofcom meeting                              | £140.00              |  |  |
| David Ashcroft  | SMS                          | Jan-23           |                              | K Underground                                       | Ofcom meeting                              | £2.50                |  |  |
| David Ashcroft  | SMS                          | Jan-23           | 16/01/2023 U                 | K Breakfast   | Stakeholder meeting                        | £4.60                |  |  |
| David Ashcroft  | SMS                          | Jan-23           |                              | K travel - parking charges                          | Ofcom meeting                              | £12.00               |  |  |
| David Ashcroft  | SMS                          | Jan-23           |                              | K Evening Meal                                      | Stakeholder meeting                        | £25.30               |  |  |
| David Clarkson  | SMS                          | Jan-23           |                              | K Underground                                       | Ofcom meeting                              | £2.50                |  |  |
| David Clarkson  David Clarkson                                      | SMS<br>SMS                   | Jan-23<br>Jan-23 | 29/11/2022 U                 | K Taxi<br>K Mileage Reimbursement                   | Stakeholder meeting<br>Stakeholder meeting | £12.40<br>£27.90     |  |  |
| David Willis  | SMS                          | Jan-23<br>Jan-23 | 08/12/2022 U<br>08/11/2022 U | _   | Board meeting                              | £27.90<br>£9.00      |  |  |
| David Willis  | SMS                          | Jan-23           | 28/11/2022 U                 |   | Ofcom meeting                              | £19.86               |  |  |
| David Willis  | SMS                          | Jan-23           | 28/11/2022 U                 |   | Ofcom meeting                              | £19.86               |  |  |
| David Willis  | SMS                          | Jan-23           | 29/11/2022 O                 |   | Stakeholder meeting                        | £207.00              |  |  |
| David Willis  | SMS                          | Jan-23           | 29/11/2022 O                 |   | Stakeholder meeting                        | £220.00              |  |  |
|   |                              |                  |                              |   |  |                      |  |  |
| David Willis<br>David Willis  | SMS<br>SMS                   | Jan-23<br>Jan-23 | 07/12/2022 U<br>13/12/2022 U |   | Ofcom meeting Ofcom meeting                | £40.24<br>(£8.60)    |  |  |

| David Willis       | SMS | Jan-23           | 13/12/2022 UK Rail   | Ofcom meeting       | (£19.60)  |
|--------------------|-----|------------------|--|---------------------|-----------|
| Declan Costello    | SMS | Jan-23           | 24/01/2023 Overseas Airfare  | Stakeholder meeting | £5,280.92 |
| Frederick Langford | SMS | Jan-23           | 26/01/2023 UK Mileage Reimbursement                                | Stakeholder meeting | £58.50    |
| Gerald McQuaid     | SMS | Jan-23           | 26/09/2022 UK Underground  | Stakeholder meeting | £5.50     |
| Gerald McQuaid     | SMS | Jan-23           | 26/09/2022 UK Underground  | Stakeholder meeting | £5.50     |
| Gerald McQuaid     | SMS | Jan-23           | 29/09/2022 UK Underground  | Stakeholder meeting | £3.40     |
|                    |     |                  |  | -                   |           |
| Gerald McQuaid     | SMS | Jan-23           | 29/09/2022 UK Underground  | Stakeholder meeting | £2.50     |
| Gerald McQuaid     | SMS | Jan-23           | 29/09/2022 UK Underground  | Stakeholder meeting | £2.90     |
| Gerald McQuaid     | SMS | Jan-23           | 30/09/2022 UK Bus/Coach  | Stakeholder meeting | £1.65     |
| Gerald McQuaid     | SMS | Jan-23           | 06/10/2022 UK Underground  | Stakeholder meeting | £10.80    |
| Gerald McQuaid     | SMS | Jan-23           | 06/10/2022 UK Underground  | Stakeholder meeting | £2.50     |
| Gerald McQuaid     | SMS | Jan-23           | 06/10/2022 UK Underground  | Stakeholder meeting | £2.50     |
| Gerald McQuaid     | SMS | Jan-23           | 12/10/2022 UK Underground  | Stakeholder meeting | £8.70     |
| Gerald McQuaid     | SMS | Jan-23           | 12/10/2022 UK Underground  | Stakeholder meeting | £2.50     |
| Gerald McQuaid     | SMS | Jan-23           | 12/10/2022 UK Underground  | Stakeholder meeting | £2.90     |
|                    |     |                  |  | · ·                 |           |
| Gerald McQuaid     | SMS | Jan-23           | 19/10/2022 UK Underground  | Stakeholder meeting | £3.40     |
| Gerald McQuaid     | SMS | Jan-23           | 19/10/2022 UK Underground  | Stakeholder meeting | £2.50     |
| Gerald McQuaid     | SMS | Jan-23           | 19/10/2022 UK Underground  | Stakeholder meeting | £2.50     |
| Gerald McQuaid     | SMS | Jan-23           | 19/10/2022 UK Underground  | Stakeholder meeting | £3.60     |
| Gerald McQuaid     | SMS | Jan-23           | 20/10/2022 UK Underground  | Stakeholder meeting | £9.10     |
| Gerald McQuaid     | SMS | Jan-23           | 20/10/2022 UK Underground  | Stakeholder meeting | £5.00     |
| Gerald McQuaid     | SMS | Jan-23           | 24/10/2022 UK Underground  | Stakeholder meeting | £7.60     |
| Gerald McQuaid     | SMS | Jan-23           | 24/10/2022 UK Underground  | Stakeholder meeting | £2.90     |
| Gerald McQuaid     | SMS | Jan-23           | 24/10/2022 UK Underground  | Stakeholder meeting | £3.60     |
|                    |     |                  |  | <u> </u>            |           |
| Gerald McQuaid     | SMS | Jan-23           | 01/11/2022 UK Underground  | Stakeholder meeting | £0.40     |
| Gerald McQuaid     | SMS | Jan-23           | 01/11/2022 UK Underground  | Stakeholder meeting | £2.50     |
| Gerald McQuaid     | SMS | Jan-23           | 01/11/2022 UK Underground  | Stakeholder meeting | £2.50     |
| Gerald McQuaid     | SMS | Jan-23           | 01/11/2022 UK Underground  | Stakeholder meeting | £3.60     |
| Gerald McQuaid     | SMS | Jan-23           | 02/11/2022 UK Underground  | Stakeholder meeting | £10.80    |
| Gerald McQuaid     | SMS | Jan-23           | 02/11/2022 UK Underground  | Stakeholder meeting | £3.30     |
| Gerald McQuaid     | SMS | Jan-23           | 08/11/2022 UK Underground  | Stakeholder meeting | £2.50     |
| Gerald McQuaid     | SMS | Jan-23           | 08/11/2022 UK Underground  | Stakeholder meeting | £2.50     |
| Gerald McQuaid     | SMS | Jan-23           | 08/11/2022 UK Underground  | Stakeholder meeting | £2.50     |
| Gerald McQuaid     |     |                  | - · · · · · · · · · · · · · · · · · · ·                            | <del>-</del>        |           |
|                    | SMS | Jan-23           | 14/11/2022 UK Underground  | Stakeholder meeting | £1.90     |
| Gerald McQuaid     | SMS | Jan-23           | 14/11/2022 UK Underground  | Stakeholder meeting | £3.30     |
| Gerald McQuaid     | SMS | Jan-23           | 14/11/2022 UK Underground  | Stakeholder meeting | £2.50     |
| Gerald McQuaid     | SMS | Jan-23           | 15/11/2022 UK Underground  | Stakeholder meeting | £2.00     |
| Gerald McQuaid     | SMS | Jan-23           | 15/11/2022 UK Underground  | Stakeholder meeting | £2.50     |
| Gerald McQuaid     | SMS | Jan-23           | 15/11/2022 UK Underground  | Stakeholder meeting | £3.20     |
| Gerald McQuaid     | SMS | Jan-23           | 16/11/2022 UK Rail   | Stakeholder meeting | £0.80     |
| Gerald McQuaid     | SMS | Jan-23           | 16/11/2022 UK Rail   | Stakeholder meeting | £2.50     |
| Gerald McQuaid     | SMS | Jan-23           | 16/11/2022 UK Rail   | Stakeholder meeting | £2.60     |
| Gerald McQuaid     | SMS | Jan-23           | 16/11/2022 UK Underground  | Stakeholder meeting | £1.80     |
|                    |     |                  | - · · · · ·  | · ·                 |           |
| Gerald McQuaid     | SMS | Jan-23           | 23/11/2022 UK Accommodation (incl breakfast)                       | Ofcom meeting       | £88.00    |
| Gerald McQuaid     | SMS | Jan-23           | 23/11/2022 UK Evening Meal   | Ofcom meeting       | £14.80    |
| Gerald McQuaid     | SMS | Jan-23           | 24/11/2022 UK Evening Meal - for Stakeholders (London)             | Stakeholder meeting | £25.84    |
| Gerald McQuaid     | SMS | Jan-23           | 24/11/2022 UK Lunch  | Ofcom meeting       | £6.00     |
| Gerald McQuaid     | SMS | Jan-23           | 24/11/2022 UK Evening Meal   | Stakeholder meeting | £22.70    |
| Gerald McQuaid     | SMS | Jan-23           | 28/11/2022 UK travel - parking charges                             | Stakeholder meeting | £58.81    |
| Gerald McQuaid     | SMS | Jan-23           | 29/11/2022 UK travel - parking charges                             | Stakeholder meeting | £52.74    |
| Gerald McQuaid     | SMS | Jan-23           | 29/11/2022 UK Accommodation (excl breakfast)                       | Stakeholder meeting | £141.55   |
| Gerald McQuaid     | SMS | Jan-23           | 29/11/2022 UK Evening Meal   | Stakeholder meeting | £25.00    |
|                    |     |                  | - · · · · · · · · · · · · · · · · · · ·                            | -                   |           |
| Gerald McQuaid     | SMS | Jan-23           | 29/11/2022 UK Breakfast  | Stakeholder meeting | £8.00     |
| Gerald McQuaid     | SMS | Jan-23           | 29/11/2022 UK Lunch  | Stakeholder meeting | £6.00     |
| Gerald McQuaid     | SMS | Jan-23           | 30/11/2022 UK Accommodation (excl breakfast)                       | Stakeholder meeting | £136.94   |
| Gerald McQuaid     | SMS | Jan-23           | 30/11/2022 UK Lunch - for Stakeholders (London)                    | Stakeholder meeting | £35.00    |
| Gerald McQuaid     | SMS | Jan-23           | 06/12/2022 UK Evening Meal   | Stakeholder meeting | £17.34    |
| Gerald McQuaid     | SMS | Jan-23           | 07/12/2022 UK Accommodation (excl breakfast)                       | Stakeholder meeting | £78.85    |
| Gerald McQuaid     | SMS | Jan-23           | 07/12/2022 UK Accommodation (excl breakfast)                       | Stakeholder meeting | £78.85    |
| Gerald McQuaid     | SMS | Jan-23           | 07/12/2022 UK Lunch - for Stakeholders (London)                    | Stakeholder meeting | £14.35    |
| Gerald McQuaid     | SMS | Jan-23           | 08/12/2022 UK Evening Meal   | Stakeholder meeting | £29.50    |
| Gerald McQuaid     | SMS | Jan-23<br>Jan-23 | 08/12/2022 UK Breakfast  | Stakeholder meeting | £8.00     |
| •                  |     |                  | • •  | · ·                 |           |
| Gerald McQuaid     | SMS | Jan-23           | 12/12/2022 UK travel - parking charges                             | Stakeholder meeting | £8.21     |
| Gerald McQuaid     | SMS | Jan-23           | 16/12/2022 UK Airfare  | Ofcom meeting       | £76.86    |
| Gerald McQuaid     | SMS | Jan-23           | 16/12/2022 UK Airfare  | Ofcom meeting       | £87.34    |
| Gerald McQuaid     | SMS | Jan-23           | 20/12/2022 UK travel - parking charges                             | Stakeholder meeting | £50.10    |
| Gerald McQuaid     | SMS | Jan-23           | 21/12/2022 UK Airfare  | Ofcom meeting       | £17.73    |
| Gerald McQuaid     | SMS | Jan-23           | 21/12/2022 UK Airfare  | Ofcom meeting       | £43.23    |
| Gerald McQuaid     | SMS | Jan-23           | 09/01/2023 UK travel - parking charges                             | Stakeholder meeting | £67.31    |
| Gerald McQuaid     | SMS | Jan-23           | 09/01/2023 UK Accommodation (excl breakfast)                       | Stakeholder meeting | £94.05    |
| Gerald McQuaid     | SMS | Jan-23<br>Jan-23 | 09/01/2023 UK Rail   | Stakeholder meeting | £37.00    |
|                    |     |                  | • •  | <u> </u>            |           |
| Gerald McQuaid     | SMS | Jan-23           | 10/01/2023 UK Rail   | Stakeholder meeting | £23.39    |
| Gerald McQuaid     | SMS | Jan-23           | 10/01/2023 UK Accommodation (excl breakfast)                       | Stakeholder meeting | £113.05   |
| Gerald McQuaid     | SMS | Jan-23           | 10/01/2023 UK Accommodation (excl breakfast)                       | Stakeholder meeting | £113.05   |
| Gerald McQuaid     | SMS | Jan-23           | 10/01/2023 UK Evening Meal   | Stakeholder meeting | £18.75    |
| Gerald McQuaid     | SMS | Jan-23           | 11/01/2023 UK Evening Meal   | Ofcom meeting       | £22.80    |
| Gerald McQuaid     | SMS | Jan-23           | 11/01/2023 UK Breakfast  | Stakeholder meeting | £8.00     |
| Gerald McQuaid     | SMS | Jan-23           | 14/01/2023 UK Airfare  | Stakeholder meeting | £158.33   |
| Gerald McQuaid     | SMS | Jan-23           | 17/01/2023 UK travel - parking charges                             | Stakeholder meeting | £56.66    |
| Gerald McQuaid     | SMS | Jan-23<br>Jan-23 | 17/01/2023 Ok traver - parking charges 17/01/2023 Overseas Airfare | Stakeholder meeting | £141.46   |
|                    |     |                  | • •  | -                   |           |
| Gerald McQuaid     | SMS | Jan-23           | 17/01/2023 Overseas Airford  | Stakeholder meeting | £309.11   |
| Gerald McQuaid     | SMS | Jan-23           | 18/01/2023 Overseas Airfare  | Stakeholder meeting | £45.56    |
|                    |     |                  |  |                     |           |

| Helen Hearn         | SMS   | Jan-23 | 11/01/2023 Overseas Airfare                      | Stakeholder meeting     | £5,264.85 |
|---------------------|-------|--------|--|-------------------------|-----------|
| Helen Hearn         | SMS   | Jan-23 | 11/01/2023 Overseas Airfare                      | Stakeholder meeting     | £5,377.60 |
| <b>Huw Saunders</b> | SMS   | Jan-23 | 22/12/2022 UK Airfare                            | Stakeholder meeting     | £320.99   |
| <b>Huw Saunders</b> | SMS   | Jan-23 | 03/01/2023 UK Accommodation (incl breakfast)     | Stakeholder meeting     | £404.96   |
| <b>Huw Saunders</b> | SMS   | Jan-23 | 05/01/2023 UK Airfare                            | Stakeholder meeting     | £209.79   |
| <b>Huw Saunders</b> | SMS   | Jan-23 | 13/01/2023 UK Airfare                            | Stakeholder meeting     | £50.00    |
| <b>Huw Saunders</b> | SMS   | Jan-23 | 13/01/2023 UK Airfare                            | Stakeholder meeting     | £154.00   |
| <b>Huw Saunders</b> | SMS   | Jan-23 | 18/01/2023 UK Airfare                            | Stakeholder meeting     | £453.39   |
| <b>Huw Saunders</b> | SMS   | Jan-23 | 25/01/2023 UK Airfare                            | Stakeholder meeting     | £209.79   |
| Jonathan Ivory      | SMS   | Jan-23 | 17/01/2023 Overseas Airfare                      | Stakeholder meeting     | £142.92   |
| Jonathan Ivory      | SMS   | Jan-23 | 18/01/2023 Overseas Accommodation (incl breakfas | st) Stakeholder meeting | £422.10   |
| Jonathan Rose       | SMS   | Jan-23 | 09/12/2022 UK Airfare                            | Stakeholder meeting     | £50.00    |
| Jonathan Rose       | SMS   | Jan-23 | 09/12/2022 UK Airfare                            | Stakeholder meeting     | £165.00   |
| Jonathan Rose       | SMS   | Jan-23 | 14/12/2022 UK Airfare                            | Stakeholder meeting     | (£418.66) |
| Kate Biggs          | SMS   | Jan-23 | 17/01/2023 UK Underground                        | Stakeholder meeting     | £5.40     |
| Kate Biggs          | SMS   | Jan-23 | 18/01/2023 UK Rail                               | Stakeholder meeting     | £30.10    |
| Kate Biggs          | SMS   | Jan-23 | 18/01/2023 UK Underground                        | Stakeholder meeting     | £6.50     |
| Kate Biggs          | SMS   | Jan-23 | 18/01/2023 UK Lunch                              | Stakeholder meeting     | £8.15     |
| Kate Davies         | SMS   | Jan-23 | 09/01/2023 UK Rail                               | Ofcom meeting           | £112.65   |
| Kate Davies         | SMS   | Jan-23 | 18/01/2023 UK Evening Meal                       | Ofcom meeting           | £20.75    |
| Kate Davies         | SMS   | Jan-23 | 18/01/2023 UK Lunch                              | Ofcom meeting           | £11.00    |
| Kevin Bakhurst      | SMS   | Jan-23 | 14/11/2022 Overseas Breakfast                    | Stakeholder meeting     | £29.27    |
| Neil Davies         | SMS   | Jan-23 | 10/01/2023 UK Rail                               | Ofcom meeting           | £127.09   |
| Richard Wronk       | a SMS | Jan-23 | 05/01/2023 Overseas Airfare                      | Stakeholder meeting     | £26.20    |
| Vikki Cook          | SMS   | Jan-23 | 29/11/2022 UK Taxi                               | Ofcom meeting           | £32.55    |
| Yih-Choung Tel      | h SMS | Jan-23 | 10/11/2022 UK Rail                               | Ofcom meeting           | £143.62   |
| Yih-Choung Tel      | h SMS | Jan-23 | 25/11/2022 UK Rail                               | Ofcom meeting           | £28.34    |
| Yih-Choung Tel      | h SMS | Jan-23 | 12/01/2023 Other incidental costs                | Stakeholder meeting     | £35.00    |
| Yoon Chang          | SMS   | Jan-23 | 27/01/2023 UK Accommodation (incl breakfast)     | Ofcom meeting           | £478.00   |
|                     |       |        |  |                         |           |