

FOI00346 Table

Pedal Cycle claims

	Mileage Claimed								Grand Total	Value claimed							
	SEP-22	OCT-22	NOV-22	DEC-22	FEB-23	JAN-23	MAR-23	Grand Total		SEP-22	OCT-22	NOV-22	DEC-22	FEB-23	JAN-23	MAR-23	Grand Total
Employee 1	-	-	-	-	21.00	-	-	4.20	-	-	-	-	4.20	-	-	4.20	
Employee 2	-	1.00	-	0.00	-	-	-	0.20	-	-	0.20	-	-	-	-	0.20	
Employee 3	-	-	-	46.00	-	-	-	9.20	-	-	-	-	-	-	-	9.20	
Employee 4	-	343.00	134.00	63.00	387.00	-	-	185.40	-	-	68.60	26.80	12.60	77.40	-	185.40	
Employee 5	-	-	2.00	-	-	-	-	0.40	-	-	0.40	-	-	-	-	0.40	
Employee 6	-	-	29.00	-	-	-	-	5.80	-	-	5.80	-	-	-	-	5.80	
Employee 7	-	-	-	-	4.00	-	-	0.80	-	-	-	-	0.80	-	-	0.80	
Employee 8	-	-	-	-	3.00	-	-	0.60	-	-	-	-	0.60	-	-	0.60	
Employee 9	-	-	-	-	-	15.00	-	3.00	-	-	-	-	-	3.00	-	3.00	
Employee 10	-	-	-	21.00	-	-	-	4.20	-	-	-	4.20	-	-	-	4.20	
Employee 11	-	41.00	-	60.00	-	-	-	20.20	-	-	8.20	-	12.00	-	-	20.20	
Employee 12	-	-	-	-	-	163.00	-	32.60	-	-	-	-	-	32.60	-	32.60	
Employee 13	-	-	43.00	-	-	-	-	8.60	-	-	-	8.60	-	-	-	8.60	
Employee 14	-	-	-	-	41.00	-	-	8.20	-	-	-	-	8.20	-	-	8.20	
Employee 15	-	-	-	437.00	-	-	-	87.40	-	-	-	87.40	-	-	-	87.40	
Employee 16	-	-	-	-	-	54.00	-	10.80	-	-	-	-	-	10.80	-	10.80	
Employee 17	-	89.00	-	-	-	-	-	-	-	-	17.80	-17.80	-	-	-	-	
Employee 18	-	-	-	-	-	-	-	4.00	-	-	4.00	-	-	-	-	4.00	
Employee 19	-	-	37.00	-	-	-	-	7.40	-	-	-	7.40	-	-	-	7.40	
Employee 20	-	-	-	-	-	10.00	-	2.00	-	-	-	-	-	2.00	-	2.00	
Employee 21	-	-	-	-	-	-	-	3.80	-	-	-	-	-	-	3.80	3.80	
Total	109.00	296.00	245.00	627.00	456.00	242.00	19.00	398.80	21.80	59.20	49.00	125.40	91.20	48.40	3.80	398.80	

Public Transport claims

	JUL-22	AUG-22	SEP-22	OCT-22	NOV-22	DEC-22	JAN-23	FEB-23	MAR-23	Grand Total
Employee 1	-	-	-	-	-	-	10.64	-	4.42	15.06
Employee 2	-	-	-	-	-	-	2.52	-	-	2.52
Employee 3	-	-	-	-	43.96	-	-	98.76	-	142.72
Employee 4	84.28	-	-	-	8.68	-	-	-	-	92.96
Employee 5	-	16.80	-	-	-	-	-	-	-	16.80
Total	84.28	16.80	-	-	52.64	-	13.16	98.76	4.42	270.06

Business Miles (56p per mile or 20p per mile is over 3500)

	JUL-22	AUG-22	SEP-22	OCT-22	NOV-22	DEC-22	JAN-23	FEB-23	MAR-23	Grand Total
Employee 1	-	39.27	-	-	54.98	-	-	12.72	-	106.97
Employee 2	22.96	-	-	-	-	-	-	-	-	22.96
Employee 3	142.24	-	120.40	58.80	28.00	50.96	24.08	41.30	74.34	540.12
Employee 4	-	-	-	-	110.88	-	-	-	66.08	66.08
Employee 5	-	-	-	38.64	63.28	43.12	81.20	-	100.89	327.13
Employee 6	-	-	-	-	-	-	-	-	-	110.88
Employee 7	-	178.64	47.60	143.36	-	-	124.88	-	100.30	594.78
Employee 8	-	42.00	-	-	44.24	-	-	-	-	86.24
Employee 9	-	-	-	25.76	-	-	-	-	-	25.76
Employee 10	-	-	-	-	-	-	-	24.78	38.53	63.31
Employee 11	47.60	-	-	-	-	-	-	-	-	47.60
Employee 12	-	360.64	-	206.64	215.60	467.04	122.08	191.75	144.55	1,708.30
Employee 13	76.16	-	-	-	-	131.60	-	-	-	207.76
Employee 14	125.44	52.64	-	-	-	-	-	-	-	178.08
Employee 15	-	-	-	-	-	-	-	-	149.58	149.58
Employee 16	37.37	89.87	109.76	61.02	149.94	129.60	-	134.33	22.23	734.12
Employee 17	-	8.40	0.00	-	-	100.80	8.40	-	-	117.60
Employee 18	-	95.20	0.00	-	-	-	-	-	-	95.20
Employee 19	22.96	-	-	-	-	-	-	-	-	22.96
Employee 20	155.68	27.44	113.12	95.20	42.00	62.72	120.40	165.87	149.27	931.70
Employee 21	-	-	-	142.80	-	254.24	-	143.00	-	540.04
Employee 22	-	157.92	-	-	-	-	-	-	-	157.92
Employee 23	-	-	-	-	-	-	-	185.60	-	185.60
Employee 24	-	-	-	-	-	-	-	18.88	9.44	28.32
Employee 25	-	-	-	-	-	77.84	-	39.53	10.03	127.40
Employee 26	-	22.40	-	-	-	-	-	-	-	22.40
Employee 27	-	-	-	153.44	52.08	128.80	185.36	123.31	88.50	731.49
Employee 28	103.60	-	-	-	-	-	-	-	-	103.60
Employee 29	-	-	-	-	82.32	-	101.92	-	-	184.24
Employee 30	-	144.48	-	-	-	-	-	-	-	144.48
Employee 31	-	-	-	-	-	-	-	-	11.21	11.21
Employee 32	59.92	18.48	0.00	-	80.64	-	-	-	-	159.04
Employee 33	-	-	1.68	-	-	-	-	-	23.60	25.28
Employee 34	-	54.88	-	-	-	-	-	-	-	54.88
Employee 35	-	-	-	98.00	18.48	73.36	-	50.60	-	240.44
Employee 36	-	-	-	-	-	-	182.00	390.14	284.97	857.11
Employee 37	-	-	-	-	109.20	-	19.60	9.44	-	138.24
Employee 38	-	11.20	0.00	-	120.96	146.16	-	22.40	58.41	359.13
Employee 39	23.52	47.04	24.08	47.60	-	47.60	24.08	-	25.37	239.29
Employee 40	-	13.44	-	-	-	24.08	-	-	50.74	88.26
Employee 41	-	-	-	-	4.48	-	-	-	-	4.48
Employee 42	-	67.76	26.88	-	67.20	137.76	-	-	47.73	347.33
Employee 43	26.32	49.84	-	-	-	-	-	-	-	76.16
Employee 44	-	327.04	0.00	-	-	-	-	-	-	327.04
Employee 45	-	-	-	-	13.44	-	-	-	32.94	46.38
Employee 46	-	-	-	-	-	-	2.92	-	-	2.92
Employee 47	58.24	-	-	-	-	-	-	-	-	58.24
Employee 48	-	-	-	83.44	-	173.60	211.12	120.36	120.95	709.47
Employee 49	-	-	-	-	-	7.84	-	-	-	7.84
Employee 50	-	74.48	-	-	-	-	-	-	-	74.48
Employee 51	56.00	209.44	-	191.52	-	69.44	-	-	158.35	684.75
Employee 52	172.48	-	0.00	-	-	-	-	-	-	172.48
Employee 53	0.47	-	-	-	-	-	-	-	-	0.47
Employee 54	13.44	26.88	-	-	13.44	-	26.88	-	-	80.64
Employee 55	141.68	122.08	-	-	349.44	-	449.68	250.49	-	1,313.37
Employee 56	10.64	-	-	-	19.04	20.16	3.92	18.88	-	72.64
Employee 57	-	54.32	-	-	14.56	-	-	-	-	68.88
Employee 58	-	2.24	0.00	-	84.00	-	93.52	23.60	36.58	239.94
Employee 59	-	-	-	-	-	150.08	-	130.30	-	280.38
Employee 60	72.80	29.12	-	-	-	-	-	-	-	101.92
Employee 61	-	10.64	-	-	12.88	-	12.88	-	-	36.40
Employee 62	-	-	-	-	-	6.72	-	-	6.72	13.44
Employee 63	56.00	-	-	-	-	-	-	-	-	56.00
Employee 64	-	-	-	-	-	25.20	-	57.44	-	82.64
Employee 65	-	25.76	147.84	-	405.44	-	410.23	274.94	-	1,264.21
Employee 66	-	-	-	-	19.04	19.04	-	20.06	-	58.14

Employee 67			24.64			38.08		52.51		115.23
Employee 68		273.84	-	271.04	98.00			291.14		934.02
Employee 69						108.64	43.12			151.76
Employee 70					25.76			34.72		60.48
Employee 71		45.36				33.04		56.98		135.38
Employee 72	178.64	132.72	-		206.64	205.52		127.52	92.63	943.67
Employee 73		173.04	0.00		95.76	12.88	44.80		138.80	465.28
Employee 74							10.08	1.18		11.26
Employee 75		76.72	45.36		45.36	43.12		37.72	18.88	267.16
Employee 76	140.56	98.00	-		39.20		59.36	20.65		357.77
Employee 77				123.20	35.28	43.68	76.72	27.14		306.02
Employee 78					59.36	15.12		62.41		136.89
Employee 79								33.04		33.04
Employee 80	18.48				36.40					54.88
Employee 81	4.08	4.66	-							8.74
Employee 82							87.92			87.92
Employee 83							48.72			48.72
Employee 84	24.08	47.60	52.08				24.08	29.50	54.87	232.21
Employee 85					26.88					26.88
Employee 86	7.84									7.84
Employee 87		91.28								91.28
Employee 88	26.88				40.88					67.76
Employee 89					100.28	17.49	15.16		27.98	160.91
Employee 90	59.36	99.12	24.08					21.84		204.40
Employee 91							7.84			7.84
Employee 92	6.72		-							6.72
Employee 93	93.52		-				52.64	66.93	50.74	263.83
Employee 94								58.88		58.88
Employee 95				16.24						16.24
Employee 96									10.62	10.62
Employee 97			11.20		11.76					22.96
Employee 98	26.88		-							26.88
Employee 99	3.92		-							3.92
Employee 100		16.80								16.80
Employee 101		75.04	-							75.04
Employee 102					61.04	32.48				93.52
Employee 103								151.52	84.37	235.89
Employee 104		39.20	-	2.80				59.59		101.59
Employee 105				26.32						26.32
Employee 106	50.96						96.88			147.84
Employee 107									202.96	202.96
Employee 108									23.60	23.60
Employee 109						346.64		114.99		461.63
Employee 110			20.72		23.52			21.83	24.78	90.85
Employee 111		44.94	-						3.31	48.25
Employee 112					47.60			52.97	18.88	119.45
Employee 113	12.88		0.00							12.88
Employee 114	40.88	68.88	-		54.32			156.12	16.52	336.72
Employee 115	73.36		-	22.96		83.44				179.76
Employee 116							144.48		44.21	188.69
Employee 117	8.99		16.24	34.72	24.64	49.28	36.40	45.43	64.90	280.60
Employee 118								19.96		19.96
Employee 119	25.76	21.28	62.72							109.76
Employee 120	6.16	13.44	-		136.64	75.04		65.49		296.77
Employee 121	12.32		0.00				8.40		2.95	23.67
Employee 122	17.92	16.24	0.00			42.00	19.60	23.60		119.36
Employee 123		24.08								24.08
Employee 124					16.80					16.80
Employee 125		47.04	-			1.12				48.16
Employee 126	11.97				72.18				23.94	108.09
Employee 127	20.72									20.72
Employee 128						4.48				4.48
Employee 129	95.20	30.80	112.00		122.64		53.76	95.54		509.94
Employee 130						48.72				48.72
Employee 131						26.88		24.78		51.66
Employee 132	92.96	82.88	-	84.56			134.96			395.36
Employee 133					26.32	11.76	10.08	7.67	5.90	61.73
Employee 134	28.56		-	21.84		35.84			23.52	109.76
Employee 135									31.27	31.27
Employee 136	22.40						25.76			48.16
Employee 137				58.80						58.80
Employee 138				20.16		27.44		7.84		55.44
Employee 139					35.84	50.40	46.50	58.41	22.42	213.57
Employee 140				162.40			221.20		57.82	441.42
Employee 141		14.00	36.40				27.44		1.77	79.61
Employee 142						182.56		99.68	70.80	353.04
Employee 143	21.28									21.28
Employee 144									16.52	16.52
Employee 145						154.00	28.00	29.50	112.69	324.19
Employee 146					92.40					92.40
Employee 147					11.83		2.84			14.67
Employee 148		150.64	-		82.88	155.68		39.38	44.25	472.83
Employee 149					75.04	113.12	24.64		92.63	305.43
Employee 150						201.60	152.88		-	354.48
Employee 151	72.80				11.76					84.56
Employee 152	12.88	13.44	0.00	27.44	3.36		25.76		4.13	87.01
Employee 153		143.92	58.80		206.08					408.80
Employee 154	45.36									45.36
Employee 155		490.56					212.24			702.80
Employee 156		24.08			25.76					49.84
Employee 157		138.88			49.84	30.24				218.96
Employee 158	11.20		-	194.32			22.40			227.92
Employee 159		31.92	77.84					18.78		128.54
Employee 160				7.84	89.60		29.12		59.10	185.66
Employee 161	118.72			55.44	118.72	20.72	24.08	10.08	34.81	382.57
Employee 162		58.24		35.28	12.32			87.08	9.44	202.36
Employee 163							76.72		76.11	152.83
Employee 164		30.80	-			22.96				53.76
Employee 165					230.72	133.28		91.45	137.47	592.92
Employee 166	12.88	70.00	-					4.13		87.01
Employee 167		171.36					80.64	59.88	63.13	375.01
Employee 168				22.40	8.96	31.92	18.70		-	81.98
Employee 169		382.48	368.48		197.12	193.20	72.24	102.07	101.48	1,417.07
Employee 170		21.84	-		81.76	107.52	62.72	86.14	33.63	393.61
Employee 171						31.92				31.92
Employee 172		32.48	-							32.48
Employee 173						110.32				110.32

Employee 174				120.40	25.20						145.60
Employee 175				71.68		52.08	47.60	113.28	89.68		374.32
Employee 176	274.40										274.40
Employee 177	64.96	67.76			43.12						175.84
Employee 178		56.00	-	84.00	5.60		43.68	68.44			257.72
Employee 179							11.76		35.40		47.16
Employee 180					67.20		54.12	13.57	25.37		160.26
Employee 181		12.32	-	0.00	6.16		12.88				31.36
Employee 182	45.92							34.81			80.73
Employee 183		964.88	-								964.88
Employee 184		37.37				99.80			18.45		155.62
Employee 185						48.16	120.40				168.56
Employee 186		100.80	160.72	138.88	52.64		141.12	75.52	81.42		751.10
Employee 187					147.84		178.64				326.48
Employee 188	23.52	32.48		3.36	31.92	26.88		4.54	30.68		153.38
Employee 189		19.04									19.04
Employee 190						70.00	16.24	47.20	33.63		167.07
Employee 191	62.72	44.24	-	0.00		174.16			103.60		384.72
Employee 192	82.88	34.72	48.16	24.08							189.84
Employee 193						56.56	97.44	44.84	21.24		220.08
Employee 194		69.56	-		27.30		71.61	16.08			184.55
Employee 195	39.73		-				110.21				149.94
Employee 196						37.52					37.52
Employee 197							5.04	8.96	10.62		24.62
Employee 198				0.56	222.32	104.72	113.12		106.20		546.92
Employee 199	188.72	160.16									348.88
Employee 200						104.72					104.72
Employee 201				52.64		44.24	44.80				141.68
Employee 202	28.56	30.80	-		48.16		8.96				116.48
Employee 203		18.48	-	334.32	231.84	10.08	57.68	275.79			928.19
Employee 204		157.36			89.04						246.40
Employee 205									7.67		7.67
Employee 206		72.24					115.92				188.16
Employee 207							6.72		11.21		17.93
Employee 208						30.24			8.85		39.09
Employee 209	126.56		-								126.56
Employee 210							207.20				207.20
Employee 211	61.04		-		66.64		67.76				195.44
Employee 212	27.44	22.40	51.52			38.64	65.52	75.52	70.21		351.25
Employee 213	28.00										28.00
Employee 214				38.52							38.52
	3,887.09	7,534.87	1,789.20	3,452.26	6,136.35	6,085.45	5,320.06	5,915.39	4,548.55		44,669.22

Lease Car Miles (45p per mile)

Employee 1									60.58		60.58
Employee 2							28.56	28.91	14.75		72.22
Employee 3								98.56			98.56
Employee 4								5.75	2.95		8.7
Employee 5						12.88					12.88
Employee 6				3.92							3.92
Employee 7									21.83		21.83
Employee 8					22.4						22.4
Employee 9						41	7.31				48.31
Employee 10					32.4						32.4
Employee 11		52.08									52.08
Employee 12		27.9	1.12								29.02
Employee 13	33.3	17.1	6.72						0.56		57.68
Employee 14									55.46	89.68	145.14
Employee 15							80.64				80.64
Employee 16		27	14	15.68	17.36	8.4		30.56			113
Employee 17				20.72							20.72
Employee 18						11.4					11.4
Employee 19			24.64								24.64
Employee 20			16.12								16.12
	33.30	124.08	62.60	40.32	72.16	73.68	116.51	219.80	189.79		932.24