

ICO Executive Team Corporate Expenditure 2020/21

Executive Team Employee	Transaction Date	Expense Type	Purpose	Amount
Elizabeth Denham	20/04/2020	Other Incidentals	IT Equipment	£73.99
Elizabeth Denham	23/09/2020	Other Incidentals	IT Equipment	£131.58
Elizabeth Denham	04/11/2020	Subscriptions	Print Subscription/Library	£8.67
Elizabeth Denham	17/11/2020	Other Incidentals	IT Equipment	£36.99
Elizabeth Denham	04/12/2020	Subscriptions	Print Subscription/Library	£8.67
Elizabeth Denham	10/12/2020	UK Travel	Rail Bus Tube Taxi	£19.20
Elizabeth Denham	24/02/2021	Other incidentals	IT Equipment	£119.68
James Dipple-Johnstone	20/09/2020	Insurance	UK Incidentals	£32.50
Simon McDougall	13/04/2020	Insurance	UK Incidentals	£78.58
Simon McDougall	17/09/2020	Mtg external stakeholder	Rail Bus Tube Taxi	£66.04
Simon McDougall	17/09/2020	Mtg external stakeholder	Rail Bus Tube Taxi	£64.58
Simon McDougall	20/10/2020	Mtg external stakeholder	Rail Bus Tube Taxi	£30.26
Stephen Wood	12/10/2020	GPA	Food / Drink Whilst Travelling	£4.00
Stephen Wood	13/10/2020	GPA	Food / Drink Whilst Travelling	£17.50
Stephen Wood	02/11/2020	Other Incidentals	Provision of Office Cost	£3.00
Stephen Wood	10/03/2021	subscriptions	Print Subscription/Library	£25.05

Information Updated to 31/03/2021