

Request

I would like the details of expenses claimed by your council's chief executive.

I would like the expenses claimed from 31st August 2023 to 31st August 2024 (inclusive). If your current chief executive was in not in post at the time, please supply the claims from the thenchief executive.

I would like the following details:

- the date of the expense
- what was the monetary value
- a description of what it was, e.g. "business dinner for six people". If no description of the reason for the expense is available, a simple description of what was paid for will suffice, e.g. "business class flight", "uber taxi".

I would also request copies of the receipts of each expense, where a receipt was filed. I do not need the original documents.

I would like all expenses including those which were reimbursements, made on a company credit card or booked internally through any admin system used by the council (for example, some businesses use a travel portal that facilitates the booking of trains and hotels).

Response

14/09/2023	3.00
20/09/2023	9.60
02/10/2023	11.85
18/10/2023	12.00
25/10/2023	12.00
06/11/2023	8.90
06/11/2023	8.90
30/11/2023	8.00
08/12/2023	4.45
08/12/2023	8.40
15/12/2023	29.45
20/12/2023	22.40
17/01/2024	12.80
29/01/2024	24.75
20/02/2024	5.00
23/02/2024	22.25
17/04/2024	8.00
23/04/2024	13.35
24/04/2024	8.00
19/06/2024	24.95
19/06/2024	3.50
30/07/2024	14.85
14/08/2024	24.95
Total	301.35

All the expenses were for car parking

Receipts attached

wrightington Hospital Car Park, Wrightington Wigan & Leigh NHS Fundation Trust.

TERMINAL NUM: 02-003 collecting stay baily Ticket 14/09/23 17:25 02001

CREDIT Card PAYMENT

Entry time 14/09/2023 17:25:09 Exit time 14/09/2023 19:30:02 Payment time 14/09/2023 19:30:37 Duration fee 2:05

Amount : £

VAT # 654951509

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Manchester, M1 3BN Piccadilly Place

Payment Receipt

Station name: UK/MA/PP PAY3C Entry: 20/09/23 13:04 Card no.:

Tariff: GBP 9.50

Change owed: GBP 0.00 Due: GBP 9.60 VAT 20%: GBP 1.60

Amount change: GBP 0.00 Payment: 20/09/23 15:54

Customer's receipt rminal: CT616121 2101399932 Merchant: Period: Terminal:

00007603 2002030487350305189 VISA CREDIT (A0D00000031010) Transaction: Token:

Card:

(C) Card No: D1 PAYMENT Date: 20/09/2023 15:54

9.60 GBP Verified by PIN ACCEPTED Total;





Manchester - Oxford Street Oxford Street Manchester MI 51:J 2390184659 1cl 1443450507080 02-OC T-2033 11:54

	THE PRINCIPLE SHIPPING	
Transaction (1)		127575112
License plane		
Checklu Date		1202 J X F 202 I
Checkin Time		17:00
	Payment Information	
Net Total		£111.85
Card		£11 XS
Foint:		28.11.3
V.V.		11.98

Curd Information

MURCHANT COPY NC POMION Street AID AGMENTHRESTOLO VISA CREDIT Card. PAN Set Na 01 RC SALE

101AL GBP11.85

PIN VERHEED APPROVED Auth Cible 035195 Ref. SF 124 12757502 20231(0)2105345 AHD. ***26564

111) ****2651

2023/10/02 11:54:14

Manchester, M1 3BN Piccadilly Place

Payment Receipt

Station name: UK/MA/PP PAY3C Amount change: GBP 0.00 Entry: 18/16/23 13:15 Card no.: Tariff: GBP 12.80 Due: GBP 12.80 VAT 20%: GBP 2.13 Change owed: GBP 0.80

Customer's receipt iminal: CT616121

Payment: 18/10/23 17:06

2101399932 00008864 2002030352782730406 VISA CREDIT (A000000031010) Card: Transaction: Token: Terminal: Merchant: Perlod:

Date: 18/10/2023 17:06 (C) Card No: 01

Auth. code: Total: 12.80 OBP

Verified by PIN ACCEPTED

Piccadilly Place Manchester, M1 3BN

Payment Receipt

Station name: UI /MA/PP PAY1

Entry: 25/10/23 14:44

Card no.:

Tariff: GBP 12.80 Due: GBP 12.80 VAT 20%: GBP 2.13 Change owed: GBP 0.00 Amount change: GBP 0.00

Payment: 25/10/23 18:17

Customer's receipt

Terminal: CT616119 Merchant: 2101399932 Period: 3298

Transaction: 00011377

Token:

2002030058690946980

VISA CREDIT (A00000000031010)

Card:

(C) Card No: 01

PAYMENT
Date: 25/10/2023 18:17
Auth. code: 004304

Total: 12.80 08P Verified by PIN ACCEPTED

Receipt

MIDLAND EXPRESSWAY LTD

Regislated office

Operations Contre. Express Way, Westerd

Lichfield WS14 0F0

Phone: 0330 650 0790 Wet Site were nistall on the Company No. 2309767 VAT No. GB 713 5236 SD

Veh. Class

02

Amount exc. VAT

Terill.

WEEKDAY VAT (20%):

£1 49

Amount inc. VAT

02 93

68.90

Payment(s)

Cerd VISA

No:

Expiry date:

Valid From:

Gold stalpad. Your account of the delifted by the research. Please keep th's copy for your records

Total Paid

09,83

WEEFORD PARK

Lane: 605

06/11/2013 16:31 47 Operator 2146

Receipt No. 06 503 0006272968

Receipt

MIDLAND EXPRESSWAY LTD

Registered office Operations Centre, Express Way, Weeford, Lichfield WS14 0PQ

Phone: 0330 660 0790 Web Site: www.m6toll.co.uk Company No: 2309767 VAT No: GB 778 5336 80

Veh. Class: 02

Amount exc. VAT:

€7.42 €1.49

Tarill:

OFF-PEAK VAT (20%)

Amount inc. VAT:

66 83

Payment(s)

Card:

VISA

10.90

Expiry date:

No: Valid From:

Card swiped. Your account will be debited by this a count.

Please keep this copy for your records.

Total Pold

00,82

GREAT WYRLEY

06/11/2023 20:50:33

Lane: 184

Operator: 2183

Receipt No: 01,104.0005900609



TF 1F 1920 - 2/2



Manchester - Central Lower Musley Street Numberter M2 W38 1c1 +443450507080 08 13 205 13 80 2304654659

E1.45 E1.45 E1.45 E0.74 13:15 1,100M2006 15055130 Payment Information Parking Information License plate: Cheeklii Date: Iransaction 115 c heckin Time Net Jourl: (.u.d

Card Information

Botal:

VA)

MERCHANT COPY NCP Manchester (c-Mex (Central) AID: AMMARIGRATIO [0]

VISA CREDIT C nrd: PAN Seq No: 04 ICC SALI:

10141, GBP145

Auth Code: 018200 Ref: \$1546-17066286-20231208132980 MID: ***18884 TID: ****2632 PIN VERIFIED APPROVED



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Manchester Central	Linver Musley Street	Manchester M2 3GN	239054659	UNIT 4443450 FIRU	12 01 3 1 COC 2 1 280
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Parking Information	
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Payment Information	
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Card Information
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VISA CREDIT
Card
PAN Seq No. 01
RCC
SALE

ROTAL GBP8-80

PPN VLRIFILED
APPROVED
Andr Code: 011308
Red ST 146 17993018 20231208131038
AIID ***18884
TID ***2632



Munchester - Central Lower Violey Sheet Manchester M2 3GN 2390/54659 1GL (44)45050/080 15 12 2023 1450.03

Parking Information Lacraschoor ft) Checklo Date: Checklo Time Payment Information Net Joan.	
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Payment finfer erutiene	14(47)31
Payment finfer empfiene	
	15 17 2023
	CI 80
Net John State	10000
	£29,45
tard t	51-627
11111	£29.45
IVA	14.43

Care Information

MERCHANT COPY NCP Manchester G-Mea (Central) AD-AMBRICHNITHO

VISACREDII Curd PAN Seq No. 01 FCC SALE

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PIN VI RIFILID
APPROVED
Andi Code: 053176
Ref: 51 146 14037131 20231215144933
MID: ***18884

Piccadilly Place Hanchester, H1 3BN

Payment Receipt

Station name: UK/MA/PP PAY3C Entry: 20/12/23 10:53 Card no.: Tariff: GBP 22.40 Due: GBP 22.40 UAT 20%: GBP 3.73

Change oved: GBP 0.00 Amount change: GBP 0.00 Payment: 20/12/23 16:56

Customer's receipt
Terainal: C1616121
Herchant: 218139932
Period: 3354
Iransaction: WH12887
TOHen:
20823563263618184

Uisa Card: (S) (S) PRYMENT Date: 28/12/2

Date: 24/12/2123 16:56 Auth. code: 145727 Total: 22.44 GBP ACCEPTED

Piccadilly Place Manchester, Mi 3BM

Payment Receipt
Station name: Ut/MA/PP FACT
Entry: 17/91/24 13:34
Card no.:
Tariff: GEP 12.98
Cue: GBP 12.88
VAT 28%: GBP 2.13
Change owel: GBP 8.08
Amount change: GBP 8.08
Amount change: GBP 8.08

Customer's receipt Terminal: CT616121 Merchant: 2161395932 Period: 60013139 Tomsation: 60013139 Token: 2002032722014564634 Visa Card. (5) PAYMENT (5) PAYMENT (5) Auth. code 055332

Total: 12,80 GBP ACCEPTED



Manchester Spinningfields

Munchester - Spinningfiehts New Quay street Manchester M. 1991

239054659

1el +443450507080 29701 2024 16.49.20

	Parking Information	irmation		P.O. 10/62	CP-CI	
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Net Total

Total: Card

VAT

124.75 124.75 14.12

Gard Information

N. P. Manchester Spinningfields AID: A000000031010 MERCHANTICOPY

VISACREDIT

AN Seq No. 01

ALE

OTAL: GBP24.75

N VERIFIED PPROVED

F ST 150 14736177 20240129164903 th Code: 046255

Cheshire West & Chester New Market car park

Vat No: 945 1611 54

Payment Receipt

tation name: FAY 2

Entry: 10/02/24 13:10 Payment date: 26/02/24 15:16

Carld ng.:

Due: GBP 5.00
Tariff: GBP 5.00
Reduction: GBP 0.00
Paid with: GBP 5.00
Amount (Fange: GBP 0.00
Charge 0.48d GBP 0.00



Manchester Central

Munichester - Central Lower Musley Street Manchester M2 3GN 239054650

Tel: +441450507080 23602/2024 F333,26 Parking Information

	151-19875		13.02/2024	08.59
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	susseling II)	Lense plate	hecklin Date.	heekin Time:

Payment Information

Net line Total: Cand

Card Information VA!

25.25 25.25 27.25 57.25

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PAN Seq No. 01
ICC

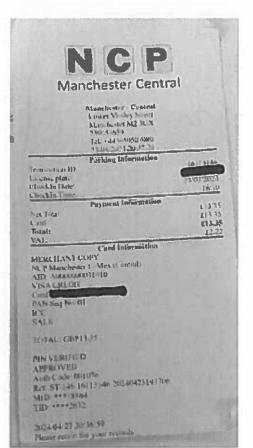
FOTAL GBP22.25

PHN VI.RIFIED APPROVED Audi Code: 16/37B3 Ref: ST 146-15/14/875-20240223133313 MID; ***18884

TID: ***2032

2024 02 23 13 13:05 Please retain for your records







Piccadilly Place Manchester, M1 3BN

Payment Receipt

Station name: UK/MA/PP PAY3C Entry: 19/06/2024, 10:17

Card no.:

Tariff: GBP 3.50 Due: GBP 3.50 VAT 20%: GBP 0.59 Change owed: GBP 0.00 Amount change: GBP 0.00 Payment: 19/06/2024, 10:39

Customer's receipt

Terminal: CT616121 Merchant:

2101399932 Period: 4171 Transaction: 00022105

Token:

2002031609343799967

Cand: (

PAYMENT

Date: 19/06/2024 10:39 Auth. code: 027545

Total: 3.50 GBP ACCEPTED



Munchester - Oxford Street Oxford Street Manchester M1 5FJ 239054659 Tel: 4443450507080

19 06 2024 15 40 59

Parking Information 17035658 Transaction ID: License plate: 19706/2021 Checklii Date: 10,48 Cheekln Time: Payment Information £21.95 Net Intal 124 95 Card 124.95 Total: 44.16 VATE

Card Information

MERCHANT COPY NCP Uxford Street AID: A0000000034010 VISA CREDIT Card. PAN Seq No. 01

ICC SALL

1111A1 GBP24 95

PIN VI RIFIED APPROVED Auth Code, 061351 Ref. ST:154-17038658-20240619144042 MID: ***26504 TID: ****2651

2024 06/19 15 40 32 Please retain for your records



