

N Patterson
16 September 2011
1st
Exhibit: "NP1-6"

IN THE MATTER OF THE LEVESON INQUIRY

EXHIBIT "NP6"

This is the exhibit marked "NP6" referred to in the Witness Statement of
Nicole Patterson
dated this 16th day of September 2011

For Distribution to CPs

EMPLD	NAME	SHEET_ID	SHEET_NAME	LINE_NBR	EXPENSE_TYPE	TRANS_DT	AMOUNT	TAXN	AMOUNT	CURRENCY	RATE	MULT	LOCATN	DESCR254	
514543	ANSBRO, RAY	0000011411	JANUARY 2010	15	TAXI	28/01/2010	15.00		15.00	GBP			1.000000	UK	Taxi fare from Lancashire Cricket Club to home - Wayne Rooney Question and Answers Evening
514543	ANSBRO, RAY	0000011411	JANUARY 2010	14	TAXI	28/01/2010	10.00		10.00	GBP			1.000000	UK	Taxi fare from Manchester Piccadilly to Lancashire Cricket Ground - Wayne Rooney Question and Answers Evening
504513	BANKS, TONY	0000003074	Editorial Expenses	27	RAIL	20/06/2007	4.60		4.60	GBP			1.000000	UK	Rail fare to Hurlingham club Pat Cash Int.
002009	BARNETT, GREGORY	0000015445	Expenses	1	LINEAGE	03/06/2011	2,788.89		2,788.89	GBP			1.000000	UK	Cash advance returned. 3 x airline tickets for Home and Away Bay Reporter (Grag Barnett, Anthony Lee and Joanna Adeyinka)
124184	BATEMAN, COLIN	0000002189	Staff expenses for March 2007	8	DINNER	30/03/2007	17.38		6,000.00	GUY			0.002896	GUY	Dinner at hotel, shared bill, paid cash
124184	BATEMAN, COLIN	0000002446	Staff expenses for April 2007	5	STATION	28/04/2007	15.99		15.99	GBP			1.000000	UK	Purchase of cash columns exercise book for cricket records 2007
124184	BATEMAN, COLIN	0000004177	staff expenses Oct 2007	17	DINNER	13/10/2007	6.13		1,308.00	LKR			0.004690	SRI	dinner at Colombo hotel, paid cash.
124184	BATEMAN, COLIN	0000007568	staff expenses for oct 2008	19	ENT	29/10/2008	70.00		280.00	XCD			0.250000	ANT	Media Dinner with Imran Khan (Stanford Media Manager) shared bill. Paid Cash
124184	BATEMAN, COLIN	0000014600	staff expenses march 2011	11	BANK	08/02/2011	34.76		34.76	GBP			1.000000	UK	bank charges for cash withdrawal during Ashes tour (see bank statements)
521841	BEGLEY, KATE	0000007049	august expenses	14	PROPS	11/08/2008	184.21		184.21	GBP			1.000000	UK	Bex and Luke Las Vegas trip - I had to pay \$350 in cash for hire of wedding chapel and priest for photo shoot. They didn't give n
328642	BLACKLOCK, MARK	0000004621	NOV 07	23	LUNCH	28/11/2007	8.70		8.70	GBP			1.000000	UK	Labour cash row
328642	BLACKLOCK, MARK	0000004621	NOV 07	22	CAR	28/11/2007	37.00		37.00	GBP			1.000000	UK	Simonbum, Boidon, Cramlington - Labour cash row
513938	BRADSHAW, WILLIAM	0000013565	Sports editor exes, October 10	58	FUEL	19/10/2010	50.00		50.00	GBP			1.000000	UK	additional fuel and oil for trip to Lancashire
515531	BRITTAİN, TOMASINA	0000003347	DSS PIC DESK	24	ENT	10/06/2007	51.05		69.42	AED			0.735348	UAE	Photographers food & veverage 7-10/06/07 Paid cash
515531	BRITTAİN, TOMASINA	0000004028	Expenses	6	CARHIRE	01/09/2007	45.00		45.00	GBP			1.000000	UK	Insurance unpaid by Media travel Ibiza shoot- Debited to photographers account- paid him cash
515531	BRITTAİN, TOMASINA	0000006560	Tomasina Brittain	25	MOD	21/05/2008	224.00		1,600.00	AED			1.000000	UK	part cash payment to local make up artist- 3 published shoots- Victoria Hawkins & Abi Clancy
515531	BRITTAİN, TOMASINA	0000007194	Lotto photo shoot malaga	13	ENT	16/09/2008	9.90		9.90	GBP			1.000000	UK	Drinks & snacks- lotto shoot- No receipt- paid in cash on board
506044	BROOKS, GIDEON	0000006604	JULY EXES	47	CAR	27/05/2008	2.34		2.34	GBP			1.000000	UK	Lancashire Twenty20 launch Flintoff interview Chill Factor, Trafford
514292	BROSTER, PAUL	0000004838	january/feb2008	29	LINEAGE	04/02/2008	150.00		150.00	GBP			1.000000	UK	cash fee to Winnie Johnson, Moors Murder mum - agreed Greg Swift
514292	BROSTER, PAUL	0000005450	expensesfeb6-march52008	30	CAR	28/02/2008	24.50		24.50	GBP			1.000000	UK	preston crown court - sisters who blew banking error cash
522422	BROWN, JESSICA	0000012123	Expenses March/ April	4	TAXI	13/04/2010	15.00		15.00	GBP			1.000000	UK	Taxi from The Lowry hotel in Manchester to the Fashion Kicks Charity event at Lancashire County Cricket Club
522422	BROWN, JESSICA	0000012123	Expenses March/ April	3	TAXI	14/04/2010	10.00		10.00	GBP			1.000000	UK	Taxi from The Lowry Hotel to Manchester Piccadilly train station following The Fashion Kicks event at Lancashire County Cricke
001940	BUGIEL, LUCY	0000015399	Stobart & Walking Dead	15	PROPS	19/05/2011	25.00		25.00	GBP			1.000000	UK	Crash mat hire for Cricket shoot - cash only accepted by Mayfair
001940	BUGIEL, LUCY	0000016534	Big Brother/Bachelor exps	12	TAXI	21/07/2011	20.00		20.00	GBP			1.000000	UK	Floatch given to Ian H Watkins (Talent on BB shoot) for cab back from station - Llandudno to his house Aberconwy after BB
518816	CARNEY, NICK	0000007285	October Expenses	3	ENT	05/09/2008	20.70		20.70	GBP			1.000000	UK	Lunch meeting with Chris Amor and Jane Putley - Paid for drinks with Cash so no card receipt
330612	CHAPMAN, JOHN	0000001289	january expenses	42	LINEAGE	18/12/2006	50.00		50.00	GBP			1.000000	UK	serial killer inquiry - cash paid for information from workers/customers in ipswich red light district
330612	CHAPMAN, JOHN	0000001289	january expenses	43	LINEAGE	19/12/2006	40.00		40.00	GBP			1.000000	UK	suffolk killer inquiry - cash paid to workers/customers in ipswich red light district for information
330612	CHAPMAN, JOHN	0000001289	january expenses	44	LINEAGE	20/12/2006	50.00		50.00	GBP			1.000000	UK	suffolk killer etc - cash paid to workers/customers in ipswich red light area in search for personal details of stephen wright
330612	CHAPMAN, JOHN	0000002415	may expenses	69	SUNDRY	11/04/2007	151.68		600.00	BBD			0.252796	UK	prince harry inquiries in barbados - cash tips to informants re whereabouts of harry, girl friend chelsy davy and bodyguards
330612	CHAPMAN, JOHN	0000002792	june expenses	50	SUNDRY	05/06/2007	30.00		30.00	GBP			1.000000	UK	blind date killer inquiries at central london council bloc - cash paid to neighbours for info
330612	CHAPMAN, JOHN	0000003398	august expenses	20	LINEAGE	13/08/2007	50.00		50.00	GBP			1.000000	UK	investigation into anarchists infiltrating heathrow climate camp - cash paid for information
330612	CHAPMAN, JOHN	0000003787	september expenses	34	LINEAGE	11/09/2007	50.00		50.00	GBP			1.000000	UK	maddy mccann inquiries in liverpool - cash paid to informants
330612	CHAPMAN, JOHN	0000003787	september expenses	35	LINEAGE	12/09/2007	50.00		50.00	GBP			1.000000	UK	maddy mccann inquiries - cash paid to informants for info on kate healy background
330612	CHAPMAN, JOHN	0000003920	october expenses	33	LINEAGE	26/09/2007	101.48		150.00	EUR			0.676551	EUR	cash paid to informants re madeleine sighting story
330612	CHAPMAN, JOHN	0000003920	october expenses	34	LINEAGE	26/09/2007	50.74		75.00	EUR			0.676551	EUR	madeleine story in spain - cash paid to helper/translator
330612	CHAPMAN, JOHN	0000003920	october expenses	39	LINEAGE	16/10/2007	30.00		30.00	GBP			1.000000	UK	nursing home story - cash paid to informant
330612	CHAPMAN, JOHN	0000004198	november expenses	44	LINEAGE	08/11/2007	104.83		150.00	EUR			0.698867	EUR	cash paid to perugia police univeristy contact re meredith kercher murder background
330612	CHAPMAN, JOHN	0000004506	december expenses	34	LINEAGE	06/12/2007	30.00		30.00	GBP			1.000000	UK	canoe man inquiries - cash paid to children associates in hants
330612	CHAPMAN, JOHN	0000005146	february expenses	24	LINEAGE	14/02/2008	35.00		35.00	GBP			1.000000	UK	cash paid to informants re stephan lawrence memorial vandalism inquiries
330612	CHAPMAN, JOHN	0000005420	march expenses	45	LINEAGE	19/03/2008	30.00		30.00	GBP			1.000000	UK	cash paid to informants re death of norwegian socialite
330612	CHAPMAN, JOHN	0000006233	june / july expenses	44	LINEAGE	18/06/2008	30.00		30.00	GBP			1.000000	UK	marlin hale murdered wife inquiries - cash paid to informant for exclusive photo
330612	CHAPMAN, JOHN	0000006988	august/september	50	LINEAGE	07/08/2008	39.48		50.00	EUR			0.789591	EUR	maddy mccann special inquiries - cash paid to contacts re sighting in amsterdam
330612	CHAPMAN, JOHN	0000006988	august/september	51	LINEAGE	08/08/2008	47.38		60.00	EUR			0.789591	EUR	maddy mccann special inquiries - cash paid to tipsters re sighting at brussels bank
330612	CHAPMAN, JOHN	0000007887	december expenses	41	LINEAGE	28/11/2008	75.00		75.00	GBP			1.000000	UK	mumbai killer inquiries in leeds and west yorkshire- cash paid to informants among pakistani community
330612	CHAPMAN, JOHN	0000007887	december expenses	40	LINEAGE	12/12/2008	30.00		30.00	GBP			1.000000	UK	politician apartment watch - cash paid for info on occupants
330612	CHAPMAN, JOHN	0000008391	february expenses	44	LINEAGE	12/02/2009	35.00		35.00	GBP			1.000000	UK	teenage girls aircraft deaths - cash paid to family friends re addresses
330612	CHAPMAN, JOHN	0000008609	march expenses	30	LINEAGE	13/03/2009	50.00		50.00	GBP			1.000000	UK	cash paid for information re islamic extremists in luton troubles
330612	CHAPMAN, JOHN	0000009067	april expenses	48	LINEAGE	09/04/2009	50.00		50.00	GBP			1.000000	UK	terror arrests in liverpool - cash paid to liverpool informants re addresses
330612	CHAPMAN, JOHN	0000010795	november expenses	38	LINEAGE	11/11/2009	30.00		30.00	GBP			1.000000	UK	koo stark inquiries - cash paid to informants
330612	CHAPMAN, JOHN	0000011444	january/february expenses	70	LINEAGE	19/01/2010	35.00		35.00	GBP			1.000000	UK	cash paid for info re murdered shogirl
330612	CHAPMAN, JOHN	0000011692	march/april/may expenses	86	LINEAGE	13/03/2010	50.00		50.00	GBP			1.000000	UK	harold landry killer background - cash paid to informant re dead wife's secret boyfriend
330612	CHAPMAN, JOHN	0000012500	june/july expenses	65	LINEAGE	07/07/2010	50.00		50.00	GBP			1.000000	UK	male stripper exclusive - cash paid to club contact for exclusive info
330612	CHAPMAN, JOHN	0000012918	august/september expenses	67	LINEAGE	01/09/2010	30.00		30.00	GBP			1.000000	UK	stig revealed inquiries - cash to top gear contact for info
330612	CHAPMAN, JOHN	0000013490	october / november expenses	59	LINEAGE	04/11/2010	35.00		35.00	GBP			1.000000	UK	cash paid to tipster re missing millionaire
330612	CHAPMAN, JOHN	0000013968	december expenses	30	LINEAGE	09/12/2010	35.00		35.00	GBP			1.000000	UK	student riot protest over tuition fees - cash payment for info re riot
330612	CHAPMAN, JOHN	0000014184	january expenses	32	LINEAGE	04/01/2011	35.00		35.00	GBP			1.000000	UK	cash paid to informant re glenis carruthers murder case and joanna yeates inquiries
510254	CLARKE, TIMOTHY	0000002547	Barbados March 2007	41	BFAST	04/04/2007	4.80		4.80	GBP			1.000000	UK	No receipt available since vendors till was broken. Only cash taken
510254	CLARKE, TIMOTHY	0000006192	Santorini Donkey Feature	40	EXCH	04/05/2008	3.54		4.50	EUR			0.788013	UK	cash handling fee
510254	CLARKE, TIMOTHY	0000008386	Dec 2008 & Jan 2009	24	CARPARK	20/01/2009	8.00		8.00	GBP			1.000000	UK	meters for RBS and Halifax cashpoint feature EC4
522937	DAWAR, ANIL	0000014581	March 2011	2	CAR	01/03/2011	36.80		36.80	GBP			1.000000	UK	De Sousa v Cash tribunal in Reading
517658	DAWSON, KIM	0000009164	May 2009 expenses	31	CARHIRE	01/04/2009	252.48		252.48	GBP			1.000000	UK	Car hire in Sydney for V Festival. Last month's receipt was only for the insurance. Hertz charged my credit card despite me asking
514195	DILLON, JOHN	0000006214	Milan v Arsenal - 3/3 -5/3/8	3	ENT	03/03/2008	61.24		80.00	EUR			0.765439	UK	Dinner with Arsenal press staff - share of bill paid in cash = 80 Euros
514195	DILLON, JOHN	0000006329	Expenses Oct07-Apr08	40	ENT	03/03/2008	61.24		80.00	EUR			0.765439	ITA	Dinner with Arsenal press staff; share of bill paid in cash = 80 Euros
514195	DILLON, JOHN	0000009308	Foreign: Feb- Mar 09	34	EXCH	26/02/2009	23.58		25.00	EUR			0.942328	EUR	Estimated loss on exchange using cash machines during five day trip Milan, Madrid
514195	DILLON, JOHN	0000009405	Foreign - April 09	9	ENT	16/04/2009	19.65		21.15	EUR			0.929139	PTA	Drinks after dinner with Portuguese journalists \$total bill 41.15 - share of bill recieved back in cash 20 Euros)
514195	DILLON, JOHN	0000009908	Rome- Champions League final	13	LUNCH	28/05/2009	15.00		15.00	GBP			1.000000	ITA	Lunch total bill 52.25- share of paid in cash 25.00
514195	DILLON, JOHN	0000011230	Foreign November 2009	12	DINNER	12/11/2009	6.28		37.44	QAR			0.167200	QAT	Breakfast at hotel 37.44 - all claims from noW on listed on hotel bill, which was paid partly in cash to use up currency
514195	DILLON, JOHN	0000011952	AC Milan v Man Utd	12	EXCH	17/02/2010	50.78		58.28	EUR			0.871329	EUR	Exchange charge of Eur 58.28 at airport. Cash machine not working so had to use credit card at bureau d change, Charge was t
514195	DILLON, JOHN	0000012430	B'lonia v Arsenal, Spain	6	ENT	06/04/2010	35.98		40.00	EUR			0.899452	ESP	After match drinks and

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514195	DILLON,JOHN	0000012886	Foreign May 2010	28 ENT	30/05/2010	41.69	60.00 USD	0.694948 USA	Lunch with US contact John O'Donnell - credit card bill 120 dollars. Cash swap to shre bill. Total cost 60 dollars
514195	DILLON,JOHN	0000012794	World Cup 1 (08/06 - 30/06)	24 ENT	16/06/2010	39.83	444.00 ZAR	0.089700 SAFR	Lunch with Dutch TV (ex players) Pierre Van Hoojdonk and Aaron Winter - cash paid
514195	DILLON,JOHN	0000012794	World Cup 1 (08/06 - 30/06)	26 ENT	17/06/2010	53.82	600.00 ZAR	0.089700 SAFR	Dinner with Spain contacts Graham Hunter, Pete Jenson total bill rth lip 1,800 cash paid share of bill 600
514195	DILLON,JOHN	0000012794	World Cup 1 (08/06 - 30/06)	36 ENT	21/06/2010	80.73	900.00 ZAR	0.089700 SAFR	After match dinner with Express columnist and contact Graham Taylor, and his BBC associates. Total bill 1,667.20. Share paid in
514195	DILLON,JOHN	0000012794	World Cup 1 (08/06 - 30/06)	40 ENT	23/06/2010	53.91	601.00 ZAR	0.089700 SAFR	Dinner with Mark Bright, Chris Waddle BC...cash paid
514195	DILLON,JOHN	0000012837	World Cup 2 (01/07 - 14/07)	9 ENT	03/07/2010	53.82	600.00 ZAR	0.089700 SAFR	Dinner with Spanish press corps after Spain v Paraguay total bill 2,621.30. Share of bill 600 cash paid, Bill dated 04/07 because
514195	DILLON,JOHN	0000012837	World Cup 2 (01/07 - 14/07)	15 ENT	08/07/2010	41.26	460.00 ZAR	0.089700 SAFR	Dinner with Polish journalists Kaz Mochlinski and associate. Total bill 1,367.74. Equal shraes paid in cash 460
514195	DILLON,JOHN	0000015651	Foreign Feb-April	35 ENT	19/03/2011	30.28	35.00 EUR	0.865232 IRL	Post match dinner with press group - paid 70 by card, reimbursed half in cash> Share paid 35
514195	DILLON,JOHN	0000015998	Foreign	7 DINNER	26/04/2011	13.24	15.00 EUR	0.882525 DEU	Purchase of Scathke FC cash card in order to buy drinks, snack at ground - card attached -
514195	DILLON,JOHN	0000015998	Foreign	35 ENT	29/08/2011	94.41	106.00 EUR	0.890702 DEU	Dinner with US boxing contacts Tim Smith and Mike Marley - cash paid
509744	DIXON,CYRIL	0000003173	Expenses June/July	25 HOTEL	02/07/2007	130.00	130.00 GBP	1.000000 UK	Gready divorcee demands more cash: overnight accommodation in Sheffield
509744	DIXON,CYRIL	0000010064	Expenses July-Aug 09	15 CARPARK	30/07/2009	15.00	15.00 GBP	1.000000 UK	Henry Allingham funeral. Parking on private land near church. (cash paid no receipt.)
515485	DONALDSON,DAVID	0000002500	Staff Expenses - Apr 07	2 CAR	18/04/2007	41.60	41.60 GBP	1.000000 UK	Probe into £1M Lottery cash for Burns museum. Seeing Burns Cottage contact George Smith. Ayr, Alloway, Maidens.
515485	DONALDSON,DAVID	0000002842	Staff Expenses - May 07	5 CAR	29/05/2007	37.20	37.20 GBP	1.000000 UK	CHAS investigating cash problems at children's hospice. Seeing Rachel House contact Nell McAusland. Kinross.
515485	DONALDSON,DAVID	0000004882	Staff Expenses - Nov 07..	1 ENT	04/12/2007	15.85	15.85 GBP	1.000000 UK	Solicitor suspended after client claims cash missing from mother's account. Hoap with legal contact John Roberts. Receipt
515086	DOUGLAS,HILARY	0000001657	Expenses Jan/Feb	10 ENT	08/02/2007	39.95	39.95 GBP	1.000000 UK	tapas with PTA spokeswoman Margaret Morrissey - paid in cash.
515086	DOUGLAS,HILARY	0000002064	expenses 11 march - 19 april	9 ENT	20/02/2007	51.65	51.65 GBP	1.000000 UK	lunch with education adviser Lib Democrats Liz banks re future PQs and scandal of wasted cash in schools by Labour story
515086	DOUGLAS,HILARY	0000002064	expenses 11 march - 19 april	13 ENT	13/03/2007	45.00	45.00 GBP	1.000000 UK	Lunch with Church of England schools budget adviser Carol Pym. Paid cash as left credit card in office
515086	DOUGLAS,HILARY	0000005291	jan/feb 08	5 ENT	23/01/2008	35.30	35.30 GBP	1.000000 UK	lunch with helena smith re British university in Athens story and corfu poisoning follow up. Paid in cash as left cards at home.
515086	DOUGLAS,HILARY	0000006180	may extra expenses	1 ENT	24/04/2008	59.00	59.00 GBP	1.000000 UK	lunch with John Shield, Communities and local government adviser re schools to ditch homework story. Paid in cash.
515086	DOUGLAS,HILARY	0000009842	July august	6 ENT	21/07/2009	33.35	33.35 GBP	1.000000 UK	lunch, paid in cash, with will de payer, adviser to Vince Cable
515086	DOUGLAS,HILARY	0000011319	dec/jan 2010	13 ENT	08/12/2009	50.65	50.65 GBP	1.000000 UK	lunch with John Shield, head news press bbc. cash
515086	DOUGLAS,HILARY	0000011319	dec/jan 2010	4 ENT	08/11/2010	52.15	52.15 GBP	1.000000 UK	lunch with Sam Cannicot liberal democrat press officer. re education bill. Paid in cash
515086	DOUGLAS,HILARY	0000011994	expenses mach/april 2010	10 ENT	06/04/2010	20.00	20.00 GBP	1.000000 UK	drink with deian hopkin - no receipt for initial drink - paid in cash.
515086	DOUGLAS,HILARY	0000012293	may2010	15 ENT	13/05/2010	46.00	46.00 GBP	1.000000 UK	Dinner with Elizabeth Banks, now head of press at voluntary sector business management services, quango that gives cash to s
515086	DOUGLAS,HILARY	0000012835	The Open July 2010	25 RESEARC	12/07/2010	50.00	50.00 GBP	1.000000 UK	cash to security guard Old Course Hotel for entry and confirmation that Tiger Woods staying in the confines of hotel. enrgy led t
515086	DOUGLAS,HILARY	0000013028	August/end/July	1 ENT	23/07/2010	39.20	39.20 GBP	1.000000 UK	Paid in cash, lunch with Will de Payer, adviser to Danny Alexander
501034	DUNN,MATTHEW	0000007395	Expenses - October	15 HOTEL	21/08/2008	258.53	327.42 EUR	0.789591 ESP	Accommodation for Valencia GP - payment in cash
517550	DYKE,PETER	0000001934	march	17 ENT	20/02/2007	100.00	100.00 GBP	1.000000 UK	split lunch bill with reporter mark jefferies entertaining □□channel 4 big brother prs claudia christie, zoe cartell and nikki o'shea.
517550	DYKE,PETER	0000004828	australia2007	113 LINEAGE	03/11/2007	89.41	200.00 AUD	0.447052	CASH FEE TO CREW WORKER FOR LIST OFBUSH TUCKER TRIALS AND ANT AND DEC HOTEL LOCATION
517550	DYKE,PETER	0000004828	australia2007	114 LINEAGE	20/11/2007	86.28	200.00 AUD	0.431424	cash paid to camera crew worker in production office for stories about chats in jungle which never got aired
517550	DYKE,PETER	0000008090	australia2008	29 LINEAGE	13/11/2008	302.47	700.00 AUD	0.432102	cash to crew member for leaked bushtucker trials schedule for show
517550	DYKE,PETER	0000008090	australia2008	39 LINEAGE	17/11/2008	436.59	1,000.00 AUD	0.436585	cash for leaked complete tv jungle show schedule from a producer for spoilers in the paper about show
517550	DYKE,PETER	0000011129	australia2009	34 LINEAGE	00/00/2009	222.34	400.00 AUD	0.555842 AUS	cash payment to royal bafokeng staff to spy on england training and provide information
514381	EVANS,MARTIN	0000009454	April May 09	16 RESEARC	27/05/2009	89.50	100.00 EUR	0.894985 PRT	Cash payment for translator and local fixer Steve Corlett
514381	EVANS,MARTIN	0000009454	April May 09	13 RESEARC	28/05/2009	89.50	100.00 EUR	0.894985 PRT	Cash payment for translator and local fixer
514489	FAGGE,NICK	0000007361	Mali and war graves	71 EXCH	08/10/2008	12.32	15.46 EUR	0.798951	bureau de change fee for cash advance
514489	FAGGE,NICK	0000007361	Mali and war graves	72 BANK	08/10/2008	10.32	10.32 GBP	1.000000 UK	cash handling fee for story in mali
514489	FAGGE,NICK	0000007361	Mali and war graves	74 BANK	09/10/2008	2.50	2.50 GBP	1.000000 UK	cash advance fee in mali
514489	FAGGE,NICK	0000007361	Mali and war graves	73 BANK	09/10/2008	2.50	2.50 GBP	1.000000 UK	cash advance fee in mali
514489	FAGGE,NICK	0000007361	Mali and war graves	75 BANK	12/10/2008	2.50	2.50 GBP	1.000000 UK	cash advance fee in mali
514489	FAGGE,NICK	0000007361	Mali and war graves	76 BANK	12/10/2008	2.50	2.50 GBP	1.000000 UK	cash advance fee in mali
514489	FAGGE,NICK	0000007361	Mali and war graves	77 BANK	12/10/2008	2.50	2.50 GBP	1.000000 UK	cash advance fee in mali
514489	FAGGE,NICK	0000007361	Mali and war graves	78 BANK	12/10/2008	2.50	2.50 GBP	1.000000 UK	cash advance fee in mali
514489	FAGGE,NICK	0000007361	Mali and war graves	79 BANK	13/10/2008	2.50	2.50 GBP	1.000000 UK	cash advance fee in mali
514489	FAGGE,NICK	0000007361	Mali and war graves	80 BANK	13/10/2008	2.50	2.50 GBP	1.000000 UK	cash advance fee in mali
605069	FANTACCI,LAURA	0000001860	RETURNED CURRENCY	1 ADVCR	27/02/2007	232.27	232.27 GBP	1.000000 UK	Cash advance returned
001795	FERGUSON,KATE	0000015431	MAY	16 BANK	21/05/2011	9.09	9.09 GBP	1.000000 UK	AMEX charge at currency exchange to get dollar cash for travelling to LA Screenings
510424	FLANAGAN,PADRAIC	0000004086	P Flanagan Exes Oct-Nov 07	50 LINEAGE	02/11/2007	349.43	500.00 EUR	0.698867	Cash paid to Naoual Malhi, Urbanacion Caiatonda Royele, Mijas Costa, for exclusive buy up on Madeleine eyewitness
510424	FLANAGAN,PADRAIC	0000004086	P Flanagan Exes Oct-Nov 07	67 LINEAGE	05/11/2007	209.66	300.00 EUR	0.698867	Cash paid to quarter share of sum to Gaynor Jesus for exclusive interview with GNR police officers
511056	FULLBROOK,DANIEL	0000011717	february expenses	64 CARHIRE	21/02/2010	76.07	1,000.00 ZAR	0.076074 SAFR	Paid cash towards Martin Lipton from dally Mirror towards car hire and petrol for five days. No receipt available
511056	FULLBROOK,DANIEL	0000012797	world cup sheet 1	17 SUNDRY	05/06/2010	35.53	400.00 ZAR	0.088826 SAFR	Cash payment to royal bafokeng staff to spy on england training and provide information
001994	GIRVAN,KRISTIE	0000015715	JUNE EXPENSES - BACHELOR	1 SUNDRY	05/06/2011	2.40	5.00 NZD	0.479985 NZD	fee for using my credit card for cash advance
331910	GRADY,SARAH	0000012067	April 2010	5 ENT	09/03/2010	4.00	4.00 GBP	1.000000 UK	Cash tip for lunch as above
504319	HALE,RACHEL	0000008885	rachel	17 TAXI	03/04/2009	15.00	15.00 GBP	1.000000 UK	taxi fare to get Claire Sweeney back from shoot, paid in cash, jan 4 issue
504319	HALE,RACHEL	0000014023	expenses nov-dec 2010	12 PROPS	19/11/2010	100.00	100.00 GBP	1.000000 UK	Cash paid to hire a oorgi for kate middleton fashion shoot, issue date jan 2. (£400 cheaper than getting an agency dog)
504319	HALE,RACHEL	0000014291	Jan 2011	1 MOD	21/01/2011	100.00	100.00 GBP	1.000000 UK	Paid in cash to mum of child model Robin for our xmas shopping shoot, issue 7th november 2010. I did not get receipt so keep i
246727	HAMILTON,DAVID	0000004215	October/November 2007	24 AIRFARE	18/10/2007	145.00	145.00 GBP	1.000000 UK	Two return air fares (for self and Nick Gates) purchased in advance for London office meeting November 29. Re-paid D. Lambie
246727	HAMILTON,DAVID	0000006819	JULY/AUGUST 2008	14 ENT	19/07/2008	69.10	69.10 GBP	1.000000 UK	Michael Wilkinson, freelance, re Scottish Labour Party cash probe assistance.
246727	HAMILTON,DAVID	0000009757	JUNE/JULY 2009	8 ENT	13/06/2009	34.95	34.95 GBP	1.000000 UK	Ian Kyle, ex WL Council contact re Livingston FC cash crisis and Angelo Massone background assist.
246727	HAMILTON,DAVID	0000011282	DEC 2009/JAN2010	8 STAFENT	17/12/2009	102.28	102.28 GBP	1.000000 UK	Sandwiches and snacks, soft drinks and paper cups, plates and napkins for Glasgow office staff planning meeting. ALL PAID CA
246727	HAMILTON,DAVID	0000016368	AUGUST/SEPTEMBER 2011	10 ENT	13/08/2011	75.80	75.80 GBP	1.000000 UK	James Ferguson, Johnston Press contact, at Cafe Rouge, Edinburgh, re Graham Obree background assistance, (Payment part
608639	HEATLEY,DARREN	0000007547	Cash re Outstanding Advance	1 ADVCR	30/10/2008	750.00	750.00 GBP	1.000000 UK	£750 sterling passed to Cashiers 30/10/2008
519367	HELLIKER,ADAM	0000002601	april 15-may 13	1 ENT	01/05/2007	70.50	70.50 GBP	1.000000 UK	dinner with William Cash re his divorce
519367	HELLIKER,ADAM	0000016088	July 17 - Aug 14	23 ENT	26/07/2011	41.00	41.00 GBP	1.000000 UK	Lunch for William Cash
514942	HETHERINGTON,PAUL	0000011418	JANUARY 2010	17 TAXI	28/01/2010	20.00	20.00 GBP	1.000000 UK	To taxi fare from Lancashire Cricket Club to home - Manchester FA Dinner Re: Wayne Rooney interview as guest of Manchest
247588	HOLDEN,JIM	0000002470	april expenses	20 CAR	18/04/2007	15.60	15.60 GBP	1.000000 UK	to warwickshire v lancashire cricket at edgbaston, first day of county season
247588	HOLDEN,JIM	0000009939	expenses july 2009	19 ENT	31/07/2009	42.00	42.00 GBP	1.000000 UK	dinner with mark ward of ECB. shared bill with colin bateman, paid by cash, credit card link down
520500	HOSKING,ELIZABETH	0000002860	March/April expenses	22 TAXI	17/05/2007	25.00	25.00 GBP	1.000000 UK	Taxi to BB shoot in Peckham to drop off the cash for the celebs' taxis
607509	HUGHES,RUTH	0000015975	expenses	6 LINEAGE	17/12/2010	8.64	8.64 GBP	1.000000 UK	Cash to the photographer to buy cheese for a photoshoot for Star Real Life. Again, sorry it's late - haven't had time to do expens
250538	INGHAM,JOHN	0000002088	February 2007	18 BANK	23/02/2007	8.86	8.86 GBP	1.000000 UK	Fee for cash advance while on Falklands - needed more cash as few places accepted credit cards - and interest on the advance
516856	JACKSON,LAURA	0000001737	Jan-Feb Expenses	9 ENT	06/02/2007	29.41	29.41 GBP	1.000000 UK	Lunch and snacks for nine people involved in "Couples makeover" shoot at the studio in N&S Tower. Paul, the studio manager t

519375	JEEVES,PAUL	0000002267	April Expenses	1	LINEAGE	27/03/2007	50.00	50.00	GBP	1.000000	Cash payment for picture of Verity Scott stabbed to death by her sister.
519375	JEEVES,PAUL	0000006317	July 08	32	LINEAGE	18/06/2008	375.00	375.00	GBP	1.000000	Cash paid to contact for exclusive prison drugs scam story.
519375	JEEVES,PAUL	0000010637	November 09	15	CAR	26/09/2009	11.76	11.76	GBP	1.000000	Huddersfield Magistrates' Court. Councillor who spent £8,000 of own cash on Christmas lights.
522570	JEORY, TED	0000013462	Party conferences Sep/Oct 2010	50	LINEAGE	17/09/2010	30.00	30.00	GBP	1.000000	Cash payment to demolition worker working on Ringo Starr's house
522570	JEORY, TED	0000014833	march april 2011	22	LINEAGE	02/04/2011	30.00	30.00	GBP	1.000000	cash to circus employee - info - investigation
507326	JOHNSTON,LUCY	0000001661	from November 06 - Feb 07	1	CAR	07/02/2007	44.80	44.80	GBP	1.000000	swanage southampton to see kidney doctor on cash for organs story
510904	JOYCE,PAUL	0000010815	Cash Advance Returned in Full	1	ADVCR	23/10/2009	254.93	254.93	GBP	1.000000	Cash Advance Returned in Full
328073	KANIUK,ROSS	0000005033	Reporter expenses	15	LINEAGE	09/01/2008	30.00	30.00	GBP	1.000000	Cash paid to Sheringham rowing boat owner to use boat for pictures throwing fish to shark
328073	KANIUK,ROSS	0000009403	UK/Cyprus reporterexpenses10/5	50	LINEAGE	18/05/2009	23.00	25.00	EUR	0.923300	Cash paid to Nearchos Panayiotou for coming with us and translating with Peter Andre's Greek speaking uncle.
328073	KANIUK,ROSS	0000011887	Expenses from 12 Feb 2010	30	BANK	04/03/2010	5.00	5.00	GBP	1.000000	Bank charge for taking out Danish krona from cashpoint. Can provide bank statement when I receive it, but have been told by j
328073	KANIUK,ROSS	0000011887	Expenses from 12 Feb 2010	40	SUNDRY	05/03/2010	43.92	350.00	DKK	0.125470	Ticket from friend of contestant Tine Milgaard for sold-out Cheryl Cole appearance on X-Factor show for exclusive page 4-5 story
522430	KELLY,CHRIS	0000013722	Expenses to November 04, 2010	19	TAXI	24/09/2010	18.00	18.00	GBP	1.000000	Taxi back from Hush, Lancashire Court (Trinity lunch)
522430	KELLY,CHRIS	0000013722	Expenses to November 04, 2010	21	TAXI	24/09/2010	27.00	27.00	GBP	1.000000	Taxi to Trinity lunch at Hush, Lancashire Court
519472	KELLY,TAVIENNE	0000002933	June Expenses	8	SUNDRY	20/06/2007	13.00	13.00	GBP	1.000000	Four official programmes (£3 each) for clients (as listed above) and four pens whilst at Ascot. No receipt could be obtained and
511498	KEOWN,GARY	0000010931	EXPENSES - 10.11.09 to 4.12.09	2	BUSFARE	13/11/2009	3.50	3.50	GBP	1.000000	Bus to Hampden for G.Smith interview re SFA TV cash
262684	LAWTON,JERRY	0000002691	Staff Expenses - Apr07	38	CAR	09/04/2007	10.14	10.14	GBP	1.000000	Sailor girl set to double cash with movie deal. Boroughbridge/Harrogate
262684	LAWTON,JERRY	0000002691	Staff Expenses - Apr07	37	ENT	09/04/2007	74.65	74.65	GBP	1.000000	Sailor girl set to double cash with movie deal. Entertaining tipsters Richard Pickles and wife Louise.
262684	LAWTON,JERRY	0000003265	Staff Expenses - May07	29	ENT	12/05/2007	52.90	52.90	GBP	1.000000	Maddy's mum to come face to face with suspects. Entertaining tipster Nigel Bennett. Paid cash. Worked Saturday - used Monday
262684	LAWTON,JERRY	0000004211	Staff Expenses - Oct07	32	ENT	14/10/2007	71.50	71.50	GBP	1.000000	Maddie cops told to search under every rock. Entertaining tipsters Chris Gregg and Debbie Guthrie. Worked Sunday - use
262684	LAWTON,JERRY	0000006079	Staff Expenses - April08	18	ENT	27/04/2008	26.30	26.30	GBP	1.000000	Amy Winehouse vows never to see hubby again. Entertaining tipster Tracey Kandohla. Worked Sunday - used Monday. (NB - ei
262684	LAWTON,JERRY	0000010073	Staff Expenses - July09	16	LINEAGE	05/08/2009	129.30	150.00	EUR	0.861989	Jordan jets back to UK with lover. Cash payment to tipster Ben Wickham
262684	LAWTON,JERRY	0000010073	Staff Expenses - July09	8	LINEAGE	07/08/2009	107.75	125.00	EUR	0.861989	Mystery Maddy yacht hunt. Cash payment of 250E to harbourmaster source Susana Nevada - half share with photographer Geri
262684	LAWTON,JERRY	0000012625	Staff Expenses - May10	47	LINEAGE	26/05/2010	50.00	50.00	GBP	1.000000	New Ripper kills three. Cash payment to tipster Anna Castle.
262684	LAWTON,JERRY	0000012625	Staff Expenses - May10	38	LINEAGE	29/05/2010	50.00	50.00	GBP	1.000000	Crossbow Cannibal's victim's sister is on the game. Cash payment to tipster Louise Duffy. Worked Saturday - used Monday
262684	LAWTON,JERRY	0000013082	Staff Expenses - July 10	30	LINEAGE	30/05/2010	100.00	100.00	GBP	1.000000	Crossbow Cannibal: More victims found. Cash payment to tipster Bridget Smith. Worked Sunday - used Monday
262684	LAWTON,JERRY	0000013082	Staff Expenses - July 10	13	LINEAGE	27/07/2010	100.00	100.00	GBP	1.000000	I escaped the Crossbow Cannibal. Cash payment to victim Bridget Farrell for exclusive story and pictures.
262684	LAWTON,JERRY	0000013426	Staff Expenses - September10	10	LINEAGE	18/09/2010	200.00	200.00	GBP	1.000000	Record number of WAGs hunt footballers after Rooney scandal. Cash payment to undercover WAGs Nadia Messaoud and Laura
262684	LAWTON,JERRY	0000013636	Staff Expenses - Oct 10	45	LINEAGE	04/10/2010	64.00	2,000.00	CZK	0.032000	Rooney's fly to Prague to patch up marriage. Cash payment to tipster Karl Jallsted for info re Rooney's whereabouts.
510408	LE MARIE,TRUDIE	0000002750	June Expenses	11	LOCFFEE	08/06/2007	200.00	200.00	GBP	1.000000	Location fee paid in cash for Oscar shoot. Published - 25th Feb 07 in Sunday Mag
510408	LE MARIE,TRUDIE	0000003459	August	36	LOCFFEE	05/10/2007	270.00	270.00	GBP	1.000000	Location fee for farm shoot - £200 for the day plus £70 for room hire to change model and store expensive equipment. Story pu
510408	LE MARIE,TRUDIE	0000003459	August	35	LOCFFEE	15/10/2007	293.75	293.75	GBP	1.000000	Location hire, paid in cash for underwear story that was published on the 28th Nov. Cover and five pages
521280	LINGE,NADINE	0000006583	Exes 06-07 plus Ibiza guide	35	SUNDRY	15/06/2008	39.53	50.00	EUR	0.790674	Cash to get into VIP area at Eden nightclub
521280	LINGE,NADINE	0000013207	Exes August September 2010	36	LINEAGE	20/08/2010	100.00	100.00	GBP	1.000000	Cash paid to Becky Thoburn and Megan Hinchcliffe for Blackpool feature photoshoot
508063	LITTLE,ALISON	0000007163	Staff Expenses - Sept08	15	ENT	07/09/2008	106.92	106.92	GBP	1.000000	Dinner, union officials, TUC. Cost shared with colleagues - one gave me £50 cash
508063	LITTLE,ALISON	0000007641	Staff Expenses - Nov08	11	ENT	30/10/2008	73.25	73.25	GBP	1.000000	Lunch, self, colleague and Government Minister. Colleague paid, I paid him half in cash
508063	LITTLE,ALISON	0000009518	Staff Expenses - June09	13	VISAS	23/04/2009	55.00	55.00	GBP	1.000000	Visa to Pakistan, paid by cash via Downing St for Gordon Brown trip, which I did not then go on after we decided not to send
508063	LITTLE,ALISON	0000014496	Staff Expenses - Feb2011	2	SUNDRY	01/02/2011	100.00	100.00	GBP	1.000000	Cash payment to Parly contacts, re assistance with EU stories. Authorised by Greg Swift.
329169	MACFARLANE,IAN	0000011405	Dec 09-Feb 10 Expenses	1	SUNDRY	29/12/2009	15.63	15.63	GBP	1.000000	Loss on exchange rate caused by arrival of cash advance AFTER I'd been on trip
519456	MACFARLANE,JOANNA	0000003903	August expenses	10	RESEARC	17/08/2007	10.00	10.00	GBP	1.000000	Cash paid as compulsory donation to climate camp
519456	MACFARLANE,JOANNA	0000004279	october expenses	17	LINEAGE	30/10/2007	34.90	50.00	EUR	0.698867	Cash donation to Santorini Animal Welfare Fund in return for a meeting with vet Margarita Valvis Roussos
519456	MACFARLANE,JOANNA	0000004279	october expenses	28	LINEAGE	31/10/2007	69.89	100.00	EUR	0.698867	Cash paid to an interpreter to translate for the day
251410	MAHONEY,JOHN	0000006249	16/05/08 - 10/06/08	1	ADVCR	12/05/2008	500.00	500.00	GBP	1.000000	£500 paid out in cash by me to Daily Star's Best Builders in Britain. Lee Faulkner in accounts has details.
251410	MAHONEY,JOHN	0000009171	14/04/09 - 10/05/09	6	LINEAGE	22/04/2009	25.00	25.00	GBP	1.000000	Cash payment to Tony Grant re: Budget worker special. No receipt possible.
245763	MASON,JOHN STUART	0000009544	15TH APRIL TO 16TH JUNE 2009	32	VISAS	28/05/2009	10.20	15.00	USD	0.680272	VISA IN EGYPT AT LUXOR FOR EDITOR'S SPECIAL - DOLLAR RATE AT VALUE OF \$1.47 TO £1 AS ON CASH ADVANCE
245763	MASON,JOHN STUART	0000009544	15TH APRIL TO 16TH JUNE 2009	33	SUNDRY	29/05/2009	13.61	20.00	USD	0.680272	POLICE PERMISSIONS TO VISIT VARIOUS SITES OUTSIDE OF LUXOR AREA - EDFU- \$20 - DOLLAR RATE OF \$1.47 TO £1
245763	MASON,JOHN STUART	0000009544	15TH APRIL TO 16TH JUNE 2009	34	SUNDRY	30/05/2009	10.20	15.00	USD	0.680272	POLICE PERMISSIONS FOR TRAVEL OUTSIDE OF LUXOR AREA - WEST BANK AREA - DOLLAR RATE OF \$1.47 TO £1
245763	MASON,JOHN STUART	0000009544	15TH APRIL TO 16TH JUNE 2009	35	SUNDRY	01/06/2009	13.61	20.00	USD	0.680272	POLICE PERMISSIONS TO TRAVEL OUTSIDE LUXOR AREA - QIFT - DOLLAR RATE OF \$1.47 TO £1 AS GIVEN ON CASH
245763	MASON,JOHN STUART	0000009544	15TH APRIL TO 16TH JUNE 2009	38	HOTEL	02/06/2009	237.55	349.20	USD	0.680272	HOTEL BILL FOR DURATION OF STAY IN LUXOR - INCLUDING ALL MEALS ON TRIP AND REFRESHMENTS AND HOSPI
522600	MCALLISTER,SHAUN	0000013142	Lunch meeting	7	ENT	27/08/2010	98.12	98.12	GBP	1.000000	LUNCH MEETING PHD. Had to pay the tip in cash. (£5)
245461	McCLUCKIE,CHRISTOPH	0000001812	Staff expenses January 2007	3	CAR	24/01/2007	25.48	25.48	GBP	1.000000	196 miles, Derby visit to Bookers Cash & Carry
245461	McCLUCKIE,CHRISTOPH	0000001812	Staff expenses January 2007	11	CAR	05/02/2007	11.18	11.18	GBP	1.000000	86 miles, retail calls in Lancashire, woolworths compliance checks.
246794	MCINNES,ANDREW	0000008147	december 12 - january 11	1	CAR	11/12/2008	2.34	2.34	GBP	1.000000	hampden re cash funds
246794	MCINNES,ANDREW	0000014413	january-feb	8	CAR	12/01/2011	4.42	4.42	GBP	1.000000	Rangers cash windfall - Bain - Murray Park and Milngavie
245852	MCKENZIE,ROBERT	0000008059	Malayan	11	EXCH	02/04/2008	6.50	6.50	GBP	1.000000	exchange personal cash at airport
245852	MCKENZIE,ROBERT	0000008615	France/Canada	29	CARPARK	17/06/2008	2.00	2.00	GBP	1.000000	parking for foreign cash
245852	MCKENZIE,ROBERT	0000006739	July-08	40	CARPARK	01/08/2008	0.80	0.80	GBP	1.000000	parking when collecting cash for Olympics
245852	MCKENZIE,ROBERT	0000006903	March-April9	8	CARPARK	12/03/2009	2.00	2.00	GBP	1.000000	parking to collect cash advance
245852	MCKENZIE,ROBERT	0000009804	springtime plus	15	TOLL	10/05/2009	17.90	20.00	EUR	0.894965	daily road tolls - sample receipt included. Other days used speedy lane to circuit with cash in basket
245852	MCKENZIE,ROBERT	0000009804	springtime plus	47	CARPARK	19/05/2009	0.60	0.60	GBP	1.000000	parking while collecting cash advance
245852	MCKENZIE,ROBERT	0000010134	August09	2	CARPARK	19/08/2009	0.60	0.60	GBP	1.000000	parking for cash advance
245852	MCKENZIE,ROBERT	0000010670	sept09plus	13	EXCH	23/09/2009	4.38	4.38	GBP	1.000000	Cash machine at Singapore GP to exchange currency
245852	MCKENZIE,ROBERT	0000014386	dec-jan2011	19	EXCH	16/01/2011	5.75	10.00	AUD	0.574994	exchange of cash advance
245860	McLEAN,JAMES	0000004214	October	7	CAR	15/10/2007	41.73	41.73	GBP	1.000000	Aberdeen - Dons set to cash in on Europe
245860	McLEAN,JAMES	0000006488	may and june	9	CAR	30/05/2008	12.74	12.74	GBP	1.000000	Dunfermline - chairman John Yorkston on cash troubles
245860	McLEAN,JAMES	0000007270	September	2	CAR	00/09/2008	16.64	16.64	GBP	1.000000	Riccarton - Hearts boss Casba Laszlo interview re cash row with Uganda FA
245860	McLEAN,JAMES	0000008883	jan-feb	19	CAR	17/02/2009	14.95	14.95	GBP	1.000000	Dunfermline - Scottish Cup cash bonanza
245860	McLEAN,JAMES	0000010164	July-August	3	CAR	23/07/2009	41.86	41.86	GBP	1.000000	Aberdeen - Dons boss Mark McGhee face cash problems
608068	MCMAHON,RACHAEL	0000010289	Aug/Sept 09	6	ENT	20/08/2009	50.90	50.90	GBP	1.000000	Beauty Treatment with Jackie Irish (of the Cash4Gold account) @ Mike Colling & Co
608068	MCMAHON,RACHAEL	0000010289	Aug/Sept 09	7	ENT	20/08/2009	11.62	11.62	GBP	1.000000	Lunch with Jackie Irish (of the Cash4Gold account) @ Mike Colling & Co
608068	MCMAHON,RACHAEL	0000010289	Aug/Sept 09	11	RAIL	20/08/2009	7.20	7.20	GBP	1.000000	Travel for meeting with Jackie Irish (of the Cash4Gold account) @ Mike Colling @ Co
608068	MCMAHON,RACHAEL	0000011190	Dec/Jan 2009/2010	8	ENT	27/11/2009	18.50	18.50	GBP	1.000000	Snacks for meeting with Jackie Irish & Claire Turner @ Mike Colling & Co (both of the cash4Gold account)
608068	MCMAHON,RACHAEL	0000011432	Jan/Feb 2010	3	ENT	13/01/2010	25.45	25.45	GBP	1.000000	Breakfast for meeting with Claire Turner (Cash 4 Gold account) and Natalie Cameron (Compton & Woodhouse account)

608068	MCMAHON,RACHAEL	0000011432	Jan/Feb 2010	2 ENT	20/01/2010	56.70	56.70 GBP	1.000000 UK	Lunch with Jackie Irish and Claire Turner @ MCC of the Cash4Gold account
513911	MOLLOY,STEPHEN	0000005005	August 2008	7 ENT	28/07/2008	75.94	75.94 GBP	1.000000 UK	Lunch with Malcolm Boxall @ Walker Media re PC World and Cashcade
513911	MOLLOY,STEPHEN	0000002031	Exp Feb/Mar	4 ENT	21/02/2007	200.00	200.00 GBP	1.000000 UK	Lunch with Walker - Malcolm Boxall, Baz Sharif, Rachel McGrath re Halfords, First Choice, Cashcade & Barclays, & Simon Hop
500534	MORAN,TINA	0000004442	staff expenses sept 2007	5 LUNCH	20/09/2007	22.00	22.00 GBP	1.000000 UK	lunch in cash with freelance beauty writer emma robertson
500534	MORAN,TINA	0000011924	staff expenses for march 2010	2 DINNER	25/03/2010	36.65	36.65 GBP	1.000000 UK	dinner with writer Faye Perkins to discuss feature ideas. Paid cash
500534	MORAN,TINA	0000013072	staff expenses for july 2010	2 DINNER	14/07/2010	33.90	33.90 GBP	1.000000 UK	dinner for two in North Wales as part of Travel feature on Tipi holiday. Paid in cash
500534	MORAN,TINA	0000013835	staff expenses for nov 2010	3 LINEAGE	05/11/2010	50.00	50.00 GBP	1.000000 UK	cash paid to 'beaters' on pheasant party for feature by Joanna Della Ragione
500534	MORAN,TINA	0000014975	staff expenses for march 2011	2 ENT	16/03/2011	19.74	19.74 GBP	1.000000 UK	lunch with feature writer Dominic Parry to discuss future ideas. Paid cash
500534	MORAN,TINA	0000016506	staff expenses for august 2011	2 ENT	18/08/2011	22.10	22.10 GBP	1.000000 UK	lunch with writer Jane Oddy to discuss future ideas for features. Cash paid
519200	MORGAN,CHARLOTTE	0000008987	18-02 - 04/04 - 09	19 ENT	19/03/2009	49.70	49.70 GBP	1.000000 UK	Dinner with Freud PR Laurence Lancashire for stories and tickets.
512842	MURRAY,JAMES	0000001139	Nov-Dec 14.	14 RAIL	11/12/2006	6.30	6.30 GBP	1.000000 UK	Train to charity bash at park Lane Hilton to raise cash for primary school
512842	MURRAY,JAMES	0000009830	Augst expenses	13 HOTEL	17/07/2008	100.00	100.00 GBP	1.000000 UK	Overnight stay at home of golfer near Birkdale golf club while covering open. All hotels booked...person paid in cash.
512842	MURRAY,JAMES	0000013865	November expenses	26 CAR	12/11/2010	33.32	33.32 GBP	1.000000 UK	Driving to and around Folkestone and Dover for story on cash seizures
512842	MURRAY,JAMES	0000013865	November expenses	27 ENT	12/11/2010	19.60	19.60 GBP	1.000000 UK	Lunch with ex customs official ra cash seizures story
502286	NEESOM,DAWN	0000004647	October - December expenses	15 TAXI	12/11/2007	20.00	20.00 GBP	1.000000 UK	Xmas dinner with Freelance contributors Just Jane, Cashpoint, photographic staff - Taxi WC2 - E1
517682	NEMAR,HUMPHREY	0000007182	August - September 2008	38 LINEAGE	07/08/2008	16.19	500.00 CZK	0.032380 UK	Cash paid at Shamrocks bar for info on Gazza
517682	NEMAR,HUMPHREY	0000007182	August - September 2008	32 LINEAGE	09/08/2008	32.21	1,000.00 CZK	0.032211 UK	Cash paid for info from Marriott hotel bar staff
517682	NEMAR,HUMPHREY	0000007182	August - September 2008	31 LINEAGE	10/08/2008	16.11	500.00 CZK	0.032211 UK	Cash paid at George and the Dragon pub for information on Gazza
517682	NEMAR,HUMPHREY	0000007182	August - September 2008	25 LINEAGE	13/08/2008	83.03	25,000.00 HUF	0.003321 UK	Cash paid to doorman for information
517682	NEMAR,HUMPHREY	0000007182	August - September 2008	24 LINEAGE	14/08/2008	166.05	50,000.00 HUF	0.003321 UK	Cash paid for information from various staff on Gazza, bar staff, security, and doorman
517682	NEMAR,HUMPHREY	0000012838	SOUTH AFRICA - WORLD CUP	43 LINEAGE	17/06/2010	17.94	200.00 ZAR	0.089700 SAFR	England team play golf, cash paid for info
517682	NEMAR,HUMPHREY	0000013190	Aug to sept 2010	14 PROPS	29/08/2010	167.31	200.00 EUR	0.836655 ESP	Simon Cowells ok /daily star shoot.. paid cash for help with photographic assistances and use of reflectors
517682	NEMAR,HUMPHREY	0000013310	sept-oct	52 LINEAGE	14/09/2010	48.00	1,500.00 CZK	0.032000 CZE	wayne and coleen rooney story.Dprague. cash paid to mandarin hotel porte.r for info on locations of the rooneys movement drir
517682	NEMAR,HUMPHREY	0000013310	sept-oct	20 CARPARK	28/09/2010	15.00	15.00 GBP	1.000000 UK	katie price court case Parking in a neighbours near mid sussex court in haywards heath sussex driveway no facilities at court fc
517682	NEMAR,HUMPHREY	0000013310	sept-oct	53 TAXI	05/10/2010	50.00	50.00 GBP	1.000000 CZE	taxi journey prague to chatteau st ely 40 miles trip .. where coleen rooney diong littlewoods shoot. paid £50- for 30 mile jour
517682	NEMAR,HUMPHREY	0000013310	sept-oct	54 LINEAGE	06/10/2010	38.40	1,200.00 CZK	0.032000 CZE	wayne and coleen rooney story in prague. cash CZ 1200 paid to doorman at mandarin oriental Hotelto give info on rooneys .
517682	NEMAR,HUMPHREY	0000013563	oct/nov	35 LINEAGE	08/11/2010	92.96	150.00 USD	0.619706 USA	150 dollars paid cash to use 2nd floor window in apartment 1001 metropole on and off over 2 days ,opposite .wayne rooneys ap
517682	NEMAR,HUMPHREY	0000013563	oct/nov	48 CARPARK	12/11/2010	27.89	45.00 USD	0.619706 USA	car parking fees 5 days mark spencer hotel cash
517682	NEMAR,HUMPHREY	0000014170	jan/feb exes	35 LINEAGE	21/01/2011	234.99	388.80 CHF	0.604400 CHE	kloisters snow polo events katie price access to vip 388.80 sfrancs cash approved by office
517682	NEMAR,HUMPHREY	0000014962	march/april exes	22 LINEAGE	25/03/2011	25.00	25.00 GBP	1.000000 UK	£25 .paid to library researcher cash at central library for extra research..looking for background pics of Chris halliwell murder su
517682	NEMAR,HUMPHREY	0000014962	march/april exes	8 LINEAGE	28/03/2011	80.00	80.00 GBP	1.000000 UK	cash paid.. approved by picture desk for window over looking back of court yard. at swindon magistrates .where taxi driver murder su
517682	NEMAR,HUMPHREY	0000014962	march/april exes	23 LINEAGE	29/03/2011	20.00	20.00 GBP	1.000000 UK	cash paid £20/pictures research. at swindon library search for new pictures from old files .. of murders suspect
517682	NEMAR,HUMPHREY	0000014962	march/april exes	42 LINEAGE	03/04/2011	186.06	1,200.00 ARS	0.155051 ARG	cash 1200 peso paid ..over 5 days to second local tipster. carlijo who works with federico. sunday to thursday. for info/interpreter
517682	NEMAR,HUMPHREY	0000014962	march/april exes	41 LINEAGE	03/04/2011	186.06	1,200.00 ARS	0.155051 ARG	cash paid jointly with journalist to local tipster/interpreter.federico romero.sun 3rd to thurs 7th 1200 pesos (agreed by desk) Erni
517682	NEMAR,HUMPHREY	0000015770	june/july exes	81 HOTEL	24/06/2011	35.23	40.00 EUR	0.889113 ESP	40 euro paid in cash to handyman local. who fixed lighting system at villa during powercut. villa in complete darkness while bab
517682	NEMAR,HUMPHREY	0000015770	june/july exes	66 LINEAGE	29/06/2011	44.54	50.00 EUR	0.890702 ESP	50 euro cash to shoot from farm son covra cos cancans/next doorstep ryan gigs villa
517682	NEMAR,HUMPHREY	0000015770	june/july exes	67 LINEAGE	30/06/2011	44.53	50.00 EUR	0.890702 ESP	cash paid50 euros. to watch once a day for an hour ..from san covra farm felanix...next door to ryan gigs hideaway villa.
517682	NEMAR,HUMPHREY	0000015770	june/july exes	69 LINEAGE	02/07/2011	44.54	50.00 EUR	0.890702 ESP	cash50 euro/ to watch/shoot from san covra farm /next to one hour a day .ryans gigs hideaway villa. majorca!
517682	NEMAR,HUMPHREY	0000016012	july august exes	76 LINEAGE	05/08/2011	43.86	50.00 EUR	0.877163 ESP	50 euros paid cash to bounce/security at the blue marlin restaurant..raymond. on coleen rooney watch.
517682	NEMAR,HUMPHREY	0000016012	july august exes	63 LINEAGE	07/08/2011	43.86	50.00 EUR	0.877163 ESP	cash paid to ..eparadis guy Kris.. to access to shoot from.. balcony while watch colleen rooney.
516244	O'CONNOR,MARK	0000001768	FEB 07	10 LOCFEE	21/02/2007	200.00	200.00 GBP	1.000000 UK	Location fee for shoot ref ; Floral prints for sat mag on behalf of Salome against cash advance (that Dipak has authorised)
516244	O'CONNOR,MARK	0000002198	April 2007	5 RAIL	12/04/2007	7.20	7.20 GBP	1.000000 UK	rail fare reimbursed in cash to model on shoot
516244	O'CONNOR,MARK	0000012819	July 10 expenses	3 PROPS	15/07/2010	100.00	100.00 GBP	1.000000 UK	Vintage car used in a shoot, 1931 Bentley £100 cash
516430	O'CONNOR,PAULA	0000012908	july expenses	19 LOCFEE	04/08/2010	300.00	300.00 GBP	1.000000 UK	Cash paid to routemester bus driver for london fashion week shoot (this has been paid into my account today, but have been ins
516430	O'CONNOR,PAULA	0000014812	march expenses	28 LOCFEE	11/03/2011	200.00	200.00 GBP	1.000000 UK	Cash paid for church location for wedding guest shoot
516430	O'CONNOR,PAULA	0000016020	august expenses 2011	9 LOCFEE	02/08/2011	40.00	40.00 GBP	1.000000 UK	cash paid to Lenix cafe as we used this as a location for a shot
509655	PACKER,AMY	0000015371	Staff Expenses Aug 2010-Feb 20	10 SUNDRY	26/11/2010	450.00	450.00 GBP	1.000000 UK	Cash payment to project manager for organising shoot locations, accommodation etc for 3-day beauty and fashion shoots in Icel
509655	PACKER,AMY	0000015371	Staff Expenses Aug 2010-Feb 20	52 SUNDRY	29/11/2010	600.00	600.00 GBP	1.000000 UK	CASH PAYMENT to Herdis Sigardson (Hair Stylist) for 3 days work on Iceland Shoot £160x3 days plus cost of hair extentions (
509655	PACKER,AMY	0000015371	Staff Expenses Aug 2010-Feb 20	51 SUNDRY	29/11/2010	560.00	560.00 GBP	1.000000 UK	CASH PAYMENT to photographer's assistant Ryan Parteka for 3 days work on Iceland Shoot £160x3 days plus half a day for re
509655	PACKER,AMY	0000015628	Staff expenses Jan to Jun 2011	25 LINEAGE	01/04/2011	20.00	20.00 GBP	1.000000 UK	Cash paid to model to pay for heathrow express and tube home after marrakech shoot
513598	PALMER,RICHARD	0000006135	Expenses to May 22, 2008	32 HOTEL	09/05/2008	72.95	72.95 GBP	1.000000 UK	Hotel en route to cover Prince William in Blackburn, Lancashire.
513598	PALMER,RICHARD	0000011583	Expenses to February 16, 2010	13 RESEARC	05/02/2010	0.40	0.40 GBP	1.000000 UK	Purchase Lancashire Telegraph to follow up story re Burnley being burglary capital of England.
520055	PARTASIDES,MARIANN	0000003672	Sept 11 EXES	46 ADVCR	30/04/2007	1,000.00	1,000.00 GBP	1.000000 UK	Cash advance of £1,000 for Kate Moss clothes □□Full total on receipt shows £1,085. □□Extra money has already been put thr
520055	PARTASIDES,MARIANN	0000002492	Expenses 18/1-08/05	8 CLOTHES	30/04/2007	50.00	50.00 GBP	1.000000 UK	Kate Moss clothes give-away.□□The total receipt shows £1,085 □□£1,000 of this was a cash advance.□□I paid an extra £50, a
520055	PARTASIDES,MARIANN	0000003672	Sept 11 EXES	12 CLOTHES	16/08/2007	10.73	21.60 USD	0.498681 UK	Cost of cowboy hat for shoots. Cash paid.□□Big Brother Chanelle Hayes goes to Los Angeles
520055	PARTASIDES,MARIANN	0000003672	Sept 11 EXES	11 CLOTHES	17/08/2007	204.34	411.17 USD	0.498681 UK	Cash paid for clothes and shoes, bikinis and lingerie for location shoots with Chanelle Hayes.□□Big Brother Chanelle Los Angel
256277	PAUL,DAVID	0000001353	December 2006. Expenses.	2 LINEAGE	12/12/2006	20.00	20.00 GBP	1.000000 UK	Cash paid to Ipswich street prostitute for information on red light district and police hunt for Suffolk Strangler. Clearly no receipt.
256277	PAUL,DAVID	0000001353	December 2006. Expenses.	22 LINEAGE	12/12/2006	20.00	20.00 GBP	1.000000 UK	Cash payment to Ipswich street prostitute for information regarding Suffolk Strangler victims and murder investigation(no receipts giv
256277	PAUL,DAVID	0000004099	OCTOBER 2007 EXPENSES	15 LINEAGE	14/12/2006	20.00	20.00 GBP	1.000000 UK	Cash paid to Ipswich street prostitute for information regarding Suffolk Strangler victims and murder investigation(no receipts giv
256277	PAUL,DAVID	0000004009	OCTOBER 2007 EXPENSES	12 EXCH	20/09/2007	303.63	303.63 GBP	1.000000 UK	Given 1500 euros by office as cash advance to be converted to sterling for cash payment to private eye. Only £1,297.37 paid by
256277	PAUL,DAVID	0000010327	OCTOBER 2009 EXPENSES	15 CARPARK	20/09/2007	3.50	3.50 GBP	1.000000 UK	Parking at Manchester Airport to collect cash from Thomas Cook
259764	PAULEY,NIGEL	0000001390	Staff Expenses - November 2006	13 ENT	10/10/2009	4.00	4.00 GBP	1.000000 UK	Car parking in Manchester (derelict temporary site, attendant charged cash and would give no receipt)
259764	PAULEY,NIGEL	0000001390	Staff Expenses - November 2006	5 ENT	28/11/2006	14.80	14.80 GBP	1.000000 UK	Meet Julian Payne (Henry's House PR) for drinks and showbiz background before heading to Five launch. - paid cash (receipt e
259764	PAULEY,NIGEL	0000001942	STAFF EXPENSES JAN 07- MAR07	15 ENT	14/12/2006	12.50	12.50 GBP	1.000000 UK	Drinks for BBC Pts Michelle Osborn and Jane Fletcher at Soho Hotel. Paid cash - no receipt
259764	PAULEY,NIGEL	0000001942	STAFF EXPENSES JAN 07- MAR07	6 ENT	31/01/2007	40.00	40.00 GBP	1.000000 UK	MEET ROBIN HUTCHINSON, LADBROKES. FOR BACKGROUND/GAMBLING STORIES. SPLIT BILL. PAID CASH.
259764	PAULEY,NIGEL	0000001942	STAFF EXPENSES JAN 07- MAR07	5 ENT	06/03/2007	18.00	18.00 GBP	1.000000 UK	TRIC AWARDS - BUY DRINKS FOR ITV PRESS OFFICERS KAREN WHITE, KATE SMITH AND RUTH SETTLE. RED BAR.
259764	PAULEY,NIGEL	0000002263	MARCH/APRIL EXPENSES	5 ENT	12/03/2007	14.80	14.80 GBP	1.000000 UK	MEET JULIAN PAYNE, HENRY'S HOUSE. FOR TV STORIES/GOSSIP. PAID CASH
259764	PAULEY,NIGEL	0000002263	MARCH/APRIL EXPENSES	10 ENT	29/03/2007	16.60	16.60 GBP	1.000000 UK	Drinks for Five PRs Paul Leather, Tracey O'connor and Nick Dear at Five bash Cirque. No receipt. paid cash
259764	PAULEY,NIGEL	0000002263	MARCH/APRIL EXPENSES	12 ENT	05/04/2007	17.10	17.10 GBP	1.000000 UK	Meet ITV contact Naomi James Oxo Tower bar for drinks. paid cash. no receipt
259764	PAULEY,NIGEL	0000003119	APRIL Expenses	1 ENT	17/04/2007	11.00	11.00 GBP	1.000000 UK	Radio 2 Michael Buble gig Invite. Drinks for BBC contacts Hester Neville and Steph Hardwick. Paid Cash.
259764	PAULEY,NIGEL	0000003122	MAY EXPENSES	2 ENT	10/05/2007	16.70	16.70 GBP	1.000000 UK	Five party/Leather's 40th birthday. The Forge. Covent Garden. Drinks for contacts Paul Leather, Tracey O'Connor, Nick Dear an
259764	PAULEY,NIGEL	0000003122	MAY EXPENSES	6 ENT	23/05/2007	19.15	19.15 GBP	1.000000 UK	Drinks with contact Julian Payne (Henry's House). Paid Cash

259764	PAULEY,NIGEL	0000003122	MAY EXPENSES	7	ENT	24/05/2007	11.00	11.00	GBP	1.000000	UK	Lunch with BBC chief publicist Jane Fletcher (she paid). Pre-lunch drinks. Paid cash.
259764	PAULEY,NIGEL	0000003125	JUNE/JULY Expenses	7	ENT	28/08/2007	25.80	25.80	GBP	1.000000	UK	Drinks/sandwiches for Danielle Lloyd, Mum Jacqui, Captain Coleby and Private Bourne. Paid Cash, no receipt
259764	PAULEY,NIGEL	0000003684	July Expenses	5	ENT	12/07/2007	18.70	18.70	GBP	1.000000	UK	BBC/EastEnders briefing/party soho hotel. Drinks for BBC PRs Emily Ogden, Polly Ravenscroft, Jane Fletcher. Paid Cash, no receipt
259764	PAULEY,NIGEL	0000003684	July Expenses	7	ENT	18/07/2007	15.80	15.80	GBP	1.000000	UK	Trevor McDonald briefing Soho. Drinks for ITV PRs Ruth Settle and Caroline Heap, paid cash, no receipt
259764	PAULEY,NIGEL	0000003684	July Expenses	11	ENT	30/07/2007	19.50	19.50	GBP	1.000000	UK	Entertaining Simon Jones and Jonathan Hackford... myleene klass, Cat Daeley, brian dowing's agents. paid cash, no receipt
259764	PAULEY,NIGEL	0000003686	August	4	ENT	01/08/2007	19.20	19.20	GBP	1.000000	UK	Meet ITV contact Naomi James for background. Receipt, paid cash.
259764	PAULEY,NIGEL	0000003686	August	7	ENT	22/08/2007	16.00	16.00	GBP	1.000000	UK	Drinks for Virgin TV PRs Judy Wells and Jessica Alder at Courthouse hotel, paid cash, no receipt
259764	PAULEY,NIGEL	0000003980	SEPTEMBER -Oct (part)	2	ENT	06/09/2007	14.50	14.50	GBP	1.000000	UK	Drinks for ITV2/Secret Diary contacts... Lisa Vanoli,Fiona Cho, paid cash, no receipt.
259764	PAULEY,NIGEL	0000003980	SEPTEMBER -Oct (part)	5	ENT	13/09/2007	12.60	12.60	GBP	1.000000	UK	coffee at waldorf for BBC PRs kate toft, carly sandland and entertainment chief Jon Beazley, paid cash, no receipt
259764	PAULEY,NIGEL	0000003980	SEPTEMBER -Oct (part)	8	ENT	18/09/2007	12.75	12.75	GBP	1.000000	UK	Drinks for Iain McCallum (Tiger Aspect) and Foz Allen (Tiger Aspect) after Call Girl screening. Paid cash, no receipt.
259764	PAULEY,NIGEL	0000003980	SEPTEMBER -Oct (part)	13	ENT	28/09/2007	15.20	15.20	GBP	1.000000	UK	Drinks for contacts "Rania" and "Brian" to get movie awards results early, and contact John Miller for details of behind-the-scenes
259764	PAULEY,NIGEL	0000003980	SEPTEMBER -Oct (part)	15	ENT	30/09/2007	10.80	10.80	GBP	1.000000	UK	Drinks for locals in Anchor Cambridge - Michelle McCandless, Debbie McCandless and Vic Walsh - for Gest info, paid cash, no pre-lunch drinks for Michelle Osborn (BBC), Joe Allen, paid cash, no receipt, she paid for meat.
259764	PAULEY,NIGEL	0000003980	SEPTEMBER -Oct (part)	22	ENT	11/10/2007	8.65	8.65	GBP	1.000000	UK	Meet ex-BBC head PR Jane Fletcher for background on Crowngate Affair paid cash (receipt).
259764	PAULEY,NIGEL	0000004263	October - November (part)	2	ENT	15/10/2007	30.00	30.00	GBP	1.000000	UK	Meet Sky PR team for drinks, Fuegos, Drinks for Chris Aylott, Richard Turner and Susan Collins. Paid cash.
259764	PAULEY,NIGEL	0000004263	October - November (part)	8	ENT	25/10/2007	12.50	12.50	GBP	1.000000	UK	Meet NTA PR Rania Elfrehan and Brian Maclaurin for results early steer. Drinks (paid cash, no receipt)
259764	PAULEY,NIGEL	0000007313	JUNE08 EXPENSES	3	ENT	25/08/2008	7.00	7.00	GBP	1.000000	UK	Meet chris goodman (Outside Organisation) Amy winehouse PR for background Mandela gig, mortimer Arms, tottenham Ct Rd, entertaining contact ...Danielle Robinson James Selman(Fraud) to finalise details of Dubai Atlantis party trip. Paid half cash, h
259764	PAULEY,NIGEL	0000007688	NOVEMBER 2008	2	ENT	13/11/2008	31.90	31.90	GBP	1.000000	UK	Meet ITV contact Naomi James for copy of memo detailing job cuts/four day week. (Paid cash - receipt enclosed)
259764	PAULEY,NIGEL	0000008971	FEBRUARY08-March (part)	3	ENT	05/03/2009	20.00	20.00	GBP	1.000000	UK	Meet showbiz contact Mark Borkowski for background on stories. Paid cash.
259764	PAULEY,NIGEL	0000008935	MARCH-Apr 08 (part)	12	ENT	06/04/2009	29.50	29.50	GBP	1.000000	UK	Meet contact Clare Colton (PR/TV insider) for confidential briefing on TV stories. Paid cash.
259764	PAULEY,NIGEL	0000008935	MARCH-Apr 09 (part)	13	ENT	08/04/2009	19.95	19.95	GBP	1.000000	UK	Meet chris goodman (Outside Organisation) Amy winehouse PR for background Mandela gig, mortimer Arms, tottenham Ct Rd, entertaining contact ...Danielle Robinson James Selman(Fraud) to finalise details of Dubai Atlantis party trip. Paid half cash, h
259764	PAULEY,NIGEL	0000009024	APRIL-09	9	ENT	14/05/2009	28.60	28.60	GBP	1.000000	UK	Meet and entertain stuart bell outside - New PR for kate price background on marriage split. Paid cash (receipt enclosed)
259764	PAULEY,NIGEL	0000009358	MAY09	5	ENT	28/05/2009	36.10	36.10	GBP	1.000000	UK	Meet Stephen Farmer and Natalia Greenway (Talksport) for story tips and background. receipt enclosed (paid cash)
259764	PAULEY,NIGEL	0000009751	JUNE09	1	ENT	24/06/2009	26.35	26.35	GBP	1.000000	UK	Meet showbiz contact Nikki Watch for story tip -receipt (paid cash)
259764	PAULEY,NIGEL	0000013001	JULY2010	2	ENT	20/07/2010	9.00	9.00	GBP	1.000000	UK	Meet contact Jayne Bond for story tips (receipt - paid cash)
259764	PAULEY,NIGEL	0000013453	SEPTEMBER2010	8	ENT	20/09/2010	4.40	4.40	GBP	1.000000	UK	Meet contact Clare Colton for story tips (paid cash - receipt enclosed)
259764	PAULEY,NIGEL	0000014708	FEBRUARY 2011	8	ENT	09/03/2011	34.05	34.05	GBP	1.000000	UK	Meet contact William Chimes (Betfair) for tips etc (receipt, paid cash)
259764	PAULEY,NIGEL	0000015277	APRIL2011	6	ENT	20/04/2011	10.75	10.75	GBP	1.000000	UK	Meet showbiz contact Jo McKay Mint hotel lounge (receipt enclosed - paid cash)
259764	PAULEY,NIGEL	0000015277	APRIL2011	5	ENT	21/04/2011	5.34	5.34	GBP	1.000000	UK	Meet PR Mark Borkowski for background on Unlawful Killing and other story tips (Paid card/part cash receipt enclosed)
259764	PAULEY,NIGEL	0000015883	JUNE2011	3	ENT	22/06/2011	44.30	44.30	GBP	1.000000	UK	tottenham court road to lancashire court, omd meeting
002125	Ramira,Daniel	0000015877	Expenses	25	TAXI	01/07/2011	6.00	6.00	GBP	1.000000	UK	Dinner with Chloe Le Cash - Hed Kandi - Ibiza
606006	REEVES,CHRISIE	0000015050	Expenses Jan-April	23	LUNCH	29/03/2011	33.40	33.40	GBP	1.000000	UK	Coffee with Chloe Le Cash - Hed Kandi
606006	REEVES,CHRISIE	0000015377	March-May 2011	18	ENT	06/04/2011	6.20	6.20	GBP	1.000000	UK	Office to Kentish town to office. Fury as councillor is revealed to be living in Arizona but claiming cash. Sent late. 12 + 11
519804	REYNOLDS,MARK	0000006876	From August 14	14	TAXI	11/09/2008	23.00	23.00	GBP	1.000000	UK	Office to Cambridge to office. Outrage as gypsy site receives £900,000 in taxpayers' cash
519804	REYNOLDS,MARK	0000013765	From November 15	5	CAR	16/11/2010	29.89	29.89	GBP	1.000000	UK	Expenses for Wimbledon fashion shoot - Instead of cash advance, total includes taxis and refreshments for Fashion team and r
258846	ROBINSON,LOUISE	0000015797	May - June 2011	60	ADVCR	15/06/2011	79.52	79.52	GBP	1.000000	UK	Return tube fare for lunch with Cashbox in Fleet St
511714	SHAND,DAVID	0000012178	March and April 2010	1	RAIL	03/03/2010	3.00	3.00	GBP	1.000000	UK	hotel and taxes for US PGA golf, san diego (late claiming because I forgot I still had to when cash advances were involved)
507431	SQUIRES,NEIL	0000007293	staff expenses - Sept/Oct 08	31	HOTEL	16/06/2008	896.13	1,936.16	USD	0.509323	UK	office to Patna Ayrshire, Maybole re old soldiers cash problems
507431	SQUIRES,NEIL	0000007293	staff expenses - Sept/Oct 08	5	CAR	11/08/2008	896.81	1,716.96	USD	0.522322	UK	Edinburgh re festival cash row
261939	SWANSON,BRIAN	0000003116	june july expenses	2	CAR	05/07/2007	36.00	36.00	GBP	1.000000	UK	Covering first day of Hampshire v Lancashire, Dominic Cork interview published May 10: 'Give captaincy back to Flintoff'
261939	SWANSON,BRIAN	0000012480	May June expenses	2	CAR	10/05/2010	47.20	47.20	GBP	1.000000	UK	Edinburgh - re Couple's cash in attic find of rare notes
518883	TURBERVILL,HUW	0000002789	Shane Wame interview	3	RAIL	09/05/2007	23.60	23.60	GBP	1.000000	UK	Just who is phantom cash-giver of Banffshire?Keith return
520691	WATSON,DEREK	0000006555	FEB/MARCH08	5	CAR	25/02/2008	44.00	44.00	GBP	1.000000	UK	cash handling fee from mastercard for ordered £450, to pay for foreign currency, danish kroner after being sent to denmark to cc
520691	WATSON,DEREK	0000007381	SEP/OCT 08	7	CAR	10/10/2008	61.74	61.74	GBP	1.000000	UK	interest on £450 cash withdrawn for snap trip to denmark to cover england u-21 in european championships
521159	WIECHULA,FRANK	0000015820	Expenses July 8-Aug 2011	7	BANK	06/07/2011	13.50	13.50	GBP	1.000000	UK	Cash payment to Rohama Sattar, wife of Zahir Iqbal. She provided invaluable information about her husband, One of suspects
521159	WIECHULA,FRANK	0000016265	Expenses Aug 8-Sept 2011	2	BANK	08/08/2011	4.14	4.14	GBP	1.000000	UK	Cash to Rob Hillman and Martin Lane. Best friends of Pete Meddicoft. Provided exclusive background info and family informati
516074	WILLEY,JOANNA	0000001505	Staff - Jan07	39	LINEAGE	01/02/2007	100.00	100.00	GBP	1.000000	UK	To Plymouth for Michael Antonucci. Lottery win back doing old job from before he won after squandering cash.
516074	WILLEY,JOANNA	0000002434	Staff - April 2007	55	LINEAGE	08/05/2007	200.00	200.00	GBP	1.000000	UK	Heathrow parking (receipt was swallowed at barrier and paid cash) for Spice Girls return to UK
516074	WILLEY,JOANNA	0000004675	Staff - Dec to Jan 2007/8	16	CARPARK	13/12/2007	20.00	20.00	GBP	1.000000	UK	Cashew nuts in hotel room when checked in at 7pm for lunch as I hadn't eaten all day
516074	WILLEY,JOANNA	0000014310	Staff - Jan to Feb 2011	58	CAR	10/05/2007	182.40	182.40	GBP	1.000000	UK	Lunch at The Hand and Dagger Inn, Preston with Tony Olerenshaw - Lancashire Council Education Dept to discuss if we can gi
514861	WILSON,SCOTT	0000018225	JUNE/JULY 2011	4	ENT	27/07/2011	18.65	18.65	GBP	1.000000	UK	Tube fares - central London regarding supermarkets getting Government cash for rubbish research
249823	WINTER,STUART	0000002552	Expenses March/May 2007	4	RAIL	23/03/2007	8.00	8.00	GBP	1.000000	UK	cash withdrawn to cover meals and other expenses during three day trip to Canada with BA
249823	WINTER,STUART	0000003180	Expenses May/July 2007	6	RAIL	25/05/2007	8.00	8.00	GBP	1.000000	UK	Entertain Vic Akers, includes £5 cash tip
520101	WOOD,ZOE	0000001798	ZWODDExpenses	10	SUNDRY	15/12/2006	46.30	100.00	CAD	0.463015	UK	Wood & fixtures to make a set for the Xmas gift guide shoot in our studio. I reimbursed the carpenter in cash.
250457	WOODS,DAVID	0000015082	April-May expenses	7	ENT	16/04/2011	46.55	46.55	GBP	1.000000	UK	£100 paid in cash to Jim from the courier rooms nephew to carry all the furniture and boxes from the van to the location house f
254681	WOODS,JANE	0000010646	October expenses	6	PROPS	09/10/2009	36.95	36.95	GBP	1.000000	UK	Cash to assistant to purchase petrol for two shoots in Liverpool. Kym Marsh and Alex Gerrard shoots. Assistant lives in Manches
254681	WOODS,JANE	0000010646	October expenses	5	PROPS	22/10/2009	100.00	100.00	GBP	1.000000	UK	receipt for 92 euros but I got a euro cash advance for 65 euros so 27 euros outstanding to be reimbursed to me. Wayne and Col
600985	WYLES,ABI	0000012193	Abi Wyles Feb -April 2010	7	FUEL	15/04/2010	45.00	45.00	GBP	1.000000	UK	
607641	ZAMMIT,ANNABELLE	0000006348	June Expenses	10	SUBSIST	13/06/2008	21.35	27.00	EUR	0.790674	UK	