Date Period:

July - September 2024

| Occasion Date | Employee Submitting Claim | Organisation Name       | Description of Hospitality/Gift   | Accepted Y/N | Value (Per Person) |
|---------------|---------------------------|-------------------------|---|--------------|--------------------|
| 02/07/2024    | Anthony Leadbetter        | BT/TechUK               | Dinner and drinks at a formal black tie event as a guest                  | Υ            | £355.00            |
| 02/07/2024    | Tracy Pemberton           | BT/TeckUK               | of BT.  Dinner and drinks at a formal black tie event as a guest          | Υ            | £355.00            |
| 03/07/2024    | Alex Bowen                |                         | of BT.<br>Ticket attend event and watch T20 Cricket                       | N            | £30.00             |
|               |                           |                         |   |              |                    |
| 09/07/2024    | Alex Bowen                | ВТ                      | Light lunch refreshments whilst attending NPCC                            | Υ            | Circa £7.00        |
|               |                           |                         | DDATCC Meeting hosted at BT HQ  |              |                    |
| 10/07/2024    | Alex Bowen                | Computacenter           | Evening drinks reception and canapes                                      | N            | Unknown did not    |
|               |                           |                         |   |              | attend the event.  |
| 17/07/2024    | Martin Levin              | NPTC/BT                 | Dinner at BT Tower.   | Υ            | £50.00             |
|               |                           |                         |   |              |                    |
| 20/07/2024    | A doing the balling and   | Nich Course Courselling | Tue de discus au fau ale avita la la cassa                                | NI.          | 675.00             |
| 29/07/2024    | Adrian Hutchinson         | Nick Gargan Consulting  | Trade dinner for charitable causes  | N            | £75.00             |
|               |                           |                         |   |              |                    |
| 30/07/2024    | Andrew Douthwaite         | AWS                     | Sandwich lunch  | Υ            | £10.00             |
|               |                           |                         |   |              |                    |
| 30/07/2024    | Jason Corbishley          | AWS                     | Sandwich lunch  | Υ            | £6.00              |
| 30/07/2024    | Jason corbisincy          | AW3                     | Sandwich fanch  | '            | 10.00              |
|               |                           |                         |   |              |                    |
| 14/08/2024    | Jason Corbishley          | TechUK                  | Invitation to join the techUK Cyber Security Dinner (Thursday 10 October) | N            | £100.00            |
|               |                           |                         | (Mursuay 10 October)  |              |                    |
| 20/08/2024    | Kate Boyle                | Women in Data /         | Leadership Lunch at Elystan Street restaurant.                            | Υ            | £50.00             |
|               |                           | Palantir                | Women in Data and Palantir jointly hosted lunch                           |              |                    |
|               |                           |                         |   |              |                    |
| 05/09/2024    | Tracy Pemberton           | вт                      | Invited to the BT Tower Annual Dinner by BT.                              | Υ            | £75.00             |
|               |                           |                         |   |              |                    |
| 05/09/2024    | PCC Andy Dunbobbin        | ВТ                      | Attended BT Tower Annua Charity Dinner                                    | Υ            | £75.00             |
|               |                           |                         |   |              |                    |
| 05/09/2024    | Tony Eastaugh             | вт                      | Attended Annual Charity Dinner at BT Tower                                | Υ            | £75.00             |
|               |                           |                         |   |              |                    |
|               |                           |                         |   |              |                    |
| 11/09/2024    | Jason Corbishley          | PWC                     | Sandwich provided for a working lunch.                                    | Υ            | £10.00             |
|               |                           |                         |   |              |                    |
| 17/09/2024    | Alex Bowen                | Executive change        | Evening meal whilst attending CIO Advisory Board                          | Υ            | £75.00             |
|               |                           |                         |   |              |                    |
| 17/09/2024    | Alex Bowen                | Executive change        | A honorarium for attendance at CIO Advisory Board.                        | Υ            | £250.00            |
| 1,,03,2024    | , ack bowell              | =                       | Diverted to Flint House Charity.  |              |                    |
|               |                           |                         |   |              |                    |
|               |                           |                         |   |              |                    |
|               |                           |                         |   |              |                    |
|               |                           |                         |   |              |                    |

