

## Directors Expenses 20/21 (February)

Michael Lockwood - Director General					
Month	Travel	Accomodation	Subsistence	Other	Total
April	£226	£0	£0	£0	£226
May	£0	£0	£0	£0	£0
June	£0	£0	£0	£0	£0
July	£0	£0	£0	£0	£0
August	£0	£0	£0	£0	£0
September	£0	£0	£67	£0	£67
October	£11	£0	£0	£0	£11
November	£0	£0	£0	£0	£0
December	£0	£0	£0	£0	£0
January	£19	£0	£0	£0	£19
February	£0	£0	£0	£0	£0
March	£0	£0	£0	£0	£0
<b>Total</b>	<b>£256</b>	<b>£0</b>	<b>£67</b>	<b>£0</b>	<b>£323</b>

Thomas Whiting - Deputy Director General - Strategy & Corporate Services					
Month	Travel	Accomodation	Subsistence	Other	Total
April	£70	£0	£0	£0	£70
May	£0	£0	£0	£0	£0
June	£0	£0	£0	£0	£0
July	£0	£0	£0	£0	£0
August	£61	£0	£0	£0	£61
September	£0	£0	£0	£0	£0
October	£0	£0	£0	£0	£0
November	£0	£0	£0	£0	£0
December	£0	£0	£0	£0	£0
January	£0	£0	£0	£0	£0
February	£0	£0	£0	£0	£0
March	£0	£0	£0	£0	£0
<b>Total</b>	<b>£131</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>	<b>£131</b>

Claire Bassett - Deputy Director - Operations					
Month	Travel	Accomodation	Subsistence	Other	Total
April	£0	£0	£0	£0	£0
May	£0	£0	£0	£0	£0
June	£0	£0	£0	£0	£0
July	£0	£0	£0	£0	£0
August	£0	£0	£0	£0	£0
September	£0	£0	£0	£0	£0
October	£0	£0	£114	£0	£114
November	£0	£0	£0	£0	£0
December	£0	£0	£0	£0	£0
January	£0	£0	£0	£0	£0
February	£0	£0	£0	£0	£0
March	£0	£0	£0	£0	£0
<b>Total</b>	<b>£0</b>	<b>£0</b>	<b>£114</b>	<b>£0</b>	<b>£114</b>

Katherine Cashell - Director Strategy & Impact					
Month	Travel	Accomodation	Subsistence	Other	Total
April	£85	£0	£0	£0	£85
May	£0	£0	£0	£0	£0
June	£0	£0	£0	£0	£0
July	£0	£0	£0	£0	£0
August	£0	£0	£0	£0	£0
September	£0	£0	£0	£0	£0
October	£0	£0	£0	£0	£0
November	£0	£0	£0	£0	£0
December	£0	£0	£0	£0	£0
January	£0	£0	£0	£0	£0
February	£0	£0	£0	£0	£0
March	£0	£0	£0	£0	£0

<b>Total</b>	<b>£85</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>	<b>£85</b>
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**Liz Booth - Director People**

Month	Travel	Accommodation	Subsistence	Other	Total
April	£75	£0	£0	£0	£75
May	£0	£0	£0	£0	£0
June	£0	£0	£0	£0	£0
July	£0	£0	£0	£0	£0
August	£0	£0	£0	£0	£0
September	£0	£0	£0	£0	£0
October	£0	£0	£0	£0	£0
November	£0	£0	£0	£0	£0
December	£0	£0	£0	£0	£0
January	£0	£0	£0	£0	£0
February	£0	£0	£0	£0	£0
March	£0	£0	£0	£0	£0
<b>Total</b>	<b>£75</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>	<b>£75</b>

**Sal Naseem - Interim Regional Director - London**

Month	Travel	Accommodation	Subsistence	Other	Total
April	£0	£0	£0	£0	£0
May	£0	£0	£0	£0	£0
June	£0	£0	£0	£0	£0
July	£0	£0	£0	£0	£0
August	£61	£0	£80	£0	£141
September	£0	£0	£0	£0	£0
October	£0	£0	£0	£0	£0
November	£0	£0	£43	£0	£43
December	£0	£0	£0	£0	£0
January	£0	£0	£0	£0	£0
February	£0	£0	£0	£0	£0
March	£0	£0	£0	£0	£0
<b>Total</b>	<b>£61</b>	<b>£0</b>	<b>£123</b>	<b>£0</b>	<b>£184</b>

**Derrick Campbell - Regional Director Midlands**

Month	Travel	Accommodation	Subsistence	Other	Total
April	£0	£0	£0	£0	£0
May	£0	£0	£0	£0	£0
June	£0	£0	£0	£0	£0
July	£0	£0	£0	£0	£0
August	£0	£0	£0	£0	£0
September	£0	£0	£0	£0	£0
October	£0	£0	£0	£0	£0
November	£0	£0	£0	£0	£0
December	£0	£0	£0	£0	£0
January	£0	£0	£0	£0	£0
February	£0	£0	£0	£0	£0
March	£0	£0	£0	£0	£0
<b>Total</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>

**Amanda Rowe - Regional Director North West**

Month	Travel	Accommodation	Subsistence	Other	Total
April	£0	£1	£0	£0	£1
May	£0	£1	£0	£0	£1
June	£0	£0	£0	£0	£0
July	£0	£0	£136	£0	£136
August	£22	£0	£0	£0	£22
September	£0	£0	£0	£0	£0
October	£0	£1	£0	£0	£1
November	£0	£0	£0	£0	£0
December	£0	£0	£0	£0	£0
January	£0	£0	£80	£0	£80
February	£0	£0	£0	£0	£0
March	£0	£0	£0	£0	£0
<b>Total</b>	<b>£22</b>	<b>£3</b>	<b>£216</b>	<b>£0</b>	<b>£241</b>

**Miranda Biddle - Regional Director North East**

Month	Travel	Accommodation	Subsistence	Other	Total
April	£32	£1	£0	£0	£33
May	£0	£0	£75	£0	£75
June	£0	£0	£0	£0	£0
July	£116	£0	£0	£0	£116
August	£0	£0	£0	£0	£0
September	£285	£124	£0	£0	£410
October	£0	£172	£0	£0	£172
November	£145	£100	£119	£0	£364
December	£129	£59	£118	£0	£307
January	£0	£0	£0	£0	£0
February	£371	£0	£0	£0	£371
March	£0	£0	£0	£0	£0
<b>Total</b>	<b>£1,079</b>	<b>£457</b>	<b>£312</b>	<b>£0</b>	<b>£1,848</b>

**Sarah Green - Regional Director South East**

Month	Travel	Accommodation	Subsistence	Other	Total
April	£0	£0	£0	£0	£0
May	£0	£0	£229	£0	£229
June	£0	£0	£0	£0	£0
July	£0	£0	£0	£0	£0
August	£0	£0	£120	£0	£120
September	£0	£0	£0	£0	£0
October	£0	£0	£0	£0	£0
November	£0	£0	£206	£0	£206
December	£0	£0	£0	£0	£0
January	£0	£0	£0	£0	£0
February	£0	£0	£0	£0	£0
March	£0	£0	£0	£0	£0
<b>Total</b>	<b>£0</b>	<b>£0</b>	<b>£555</b>	<b>£0</b>	<b>£555</b>

**Catrin Evans - Regional Director Wales**

Month	Travel	Accommodation	Subsistence	Other	Total
April	£0	£0	£0	£0	£0
May	£0	£107	£0	£0	£107
June	£0	£0	£0	£0	£0
July	£0	£0	£0	£0	£0
August	£0	£0	£0	£0	£0
September	£0	£0	£0	£0	£0
October	£0	£0	£0	£0	£0
November	£0	£0	£0	£0	£0
December	£0	£0	£0	£0	£0
January	£0	£0	£0	£0	£0
February	£0	£0	£0	£0	£0
March	£0	£0	£0	£0	£0
<b>Total</b>	<b>£0</b>	<b>£107</b>	<b>£0</b>	<b>£0</b>	<b>£107</b>

**Graham Beesley - Interim Regional Director South East**

Month	Travel	Accommodation	Subsistence	Other	Total
April	£0	£0	£0	£0	£0
May	£0	£0	£0	£0	£0
June	£0	£0	£0	£0	£0
July	£0	£0	£0	£0	£0
August	£0	£0	£0	£0	£0
September	£38	£0	£0	£0	£38
October	£57	£0	£0	£0	£57
November	£7	£39	£30	£0	£75
December	£0	£1	£0	£0	£1
January	£0	£54	£0	£0	£54
February	£63	£0	£0	£0	£63
March	£0	£0	£0	£0	£0
<b>Total</b>	<b>£164</b>	<b>£94</b>	<b>£30</b>	<b>£0</b>	<b>£288</b>

**David Emery - General Counsel**

Month	Travel	Accomodation	Subsistence	Other	Total
April	£0	£0	£0	£0	£0
May	£0	£0	£0	£0	£0
June	£199	£0	£0	£0	£199
July	£0	£0	£0	£0	£0
August	£0	£0	£0	£0	£0
September	£0	£0	£0	£0	£0
October	£0	£0	£0	£0	£0
November	£0	£0	£0	£0	£0
December	£0	£0	£0	£0	£0
January	£0	£0	£0	£0	£0
February	£0	£0	£0	£0	£0
March	£0	£0	£0	£0	£0
<b>Total</b>	<b>£199</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>	<b>£199</b>

**Geoffrey Podger - Senior Independent Director**

Month	Travel	Accomodation	Subsistence	Other	Total
April	£0	£0	£0	£0	£0
May	£0	£0	£0	£0	£0
June	£0	£0	£0	£0	£0
July	£0	£0	£0	£0	£0
August	£0	£0	£0	£0	£0
September	£0	£0	£0	£0	£0
October	£0	£0	£0	£0	£0
November	£0	£0	£0	£0	£0
December	£0	£0	£0	£0	£0
January	£0	£0	£0	£0	£0
February	£0	£0	£0	£0	£0
March	£0	£0	£0	£0	£0
<b>Total</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>

**Mary Lines - Non Executive Director**

Month	Travel	Accomodation	Subsistence	Other	Total
April	£69	£0	£0	£0	£69
May	£0	£0	£0	£0	£0
June	£0	£0	£0	£0	£0
July	£0	£0	£0	£0	£0
August	£0	£0	£0	£0	£0
September	£0	£0	£0	£0	£0
October	£0	£0	£0	£0	£0
November	£0	£0	£0	£0	£0
December	£0	£0	£0	£0	£0
January	£0	£0	£0	£0	£0
February	£0	£0	£0	£0	£0
March	£0	£0	£0	£0	£0
<b>Total</b>	<b>£69</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>	<b>£69</b>

**Andrew Harvey - Non Executive Director**

Month	Travel	Accomodation	Subsistence	Other	Total
April	£0	£0	£0	£0	£0
May	£0	£0	£0	£0	£0
June	£0	£0	£0	£0	£0
July	£0	£0	£0	£0	£0
August	£0	£0	£0	£0	£0
September	£0	£0	£0	£0	£0
October	£0	£0	£0	£0	£0
November	£0	£0	£0	£0	£0
December	£0	£0	£0	£0	£0
January	£0	£0	£0	£0	£0
February	£0	£0	£0	£0	£0
March	£0	£0	£0	£0	£0
<b>Total</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>

**Manjeet Gill - Non Executive Director**

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Month	Travel	Accomodation	Subsistence	Other	Total
April	£0	£0	£0	£0	£0
May	£0	£0	£0	£0	£0
June	£0	£0	£0	£0	£0
July	£0	£0	£0	£0	£0
August	£0	£0	£0	£0	£0
September	£0	£0	£0	£0	£0
October	£0	£0	£0	£0	£0
November	£0	£0	£0	£0	£0
December	£0	£0	£0	£0	£0
January	£0	£0	£0	£0	£0
February	£0	£0	£0	£0	£0
March	£0	£0	£0	£0	£0
<b>Total</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>

Catherine Jervis - Non Executive Director					
Month	Travel	Accomodation	Subsistence	Other	Total
April	£0	£0	£0	£0	£0
May	£0	£0	£0	£0	£0
June	£0	£0	£0	£0	£0
July	£0	£0	£0	£0	£0
August	£0	£0	£0	£0	£0
September	£0	£0	£0	£0	£0
October	£0	£0	£0	£0	£0
November	£0	£0	£0	£0	£0
December	£0	£0	£0	£0	£0
January	£0	£0	£0	£0	£0
February	£0	£0	£0	£0	£0
March	£0	£0	£0	£0	£0
<b>Total</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>

William Matthews - Non Executive Director					
Month	Travel	Accomodation	Subsistence	Other	Total
April	£108	£0	£0	£0	£108
May	£0	£0	£0	£0	£0
June	-£73	£0	£0	£0	-£73
July	£0	£0	£0	£0	£0
August	£0	£0	£0	£0	£0
September	£0	£0	£0	£0	£0
October	£0	£0	£0	£0	£0
November	£0	£0	£0	£0	£0
December	£0	£0	£0	£0	£0
January	£0	£0	£0	£0	£0
February	£0	£0	£0	£0	£0
March	£0	£0	£0	£0	£0
<b>Total</b>	<b>£35</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>	<b>£35</b>

Rommel Moseley - Non Executive Director					
Month	Travel	Accomodation	Subsistence	Other	Total
April	£0	£0	£0	£0	£0
May	£0	£0	£0	£0	£0
June	£0	£0	£0	£0	£0
July	£0	£0	£0	£0	£0
August	£0	£0	£0	£0	£0
September	£0	£0	£0	£0	£0
October	£0	£0	£0	£0	£0
November	£0	£0	£0	£0	£0
December	£0	£0	£0	£0	£0
January	£0	£0	£0	£0	£0
February	£0	£0	£0	£0	£0
March	£0	£0	£0	£0	£0
<b>Total</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>

Christine Elliott - Non Executive Director					
Month	Travel	Accomodation	Subsistence	Other	Total
April	£0	£0	£0	£0	£0

May	£0	£0	£0	£0	£0
June	£0	£0	£0	£0	£0
July	£0	£0	£0	£0	£0
August	£0	£0	£0	£0	£0
September	£0	£0	£0	£0	£0
October	£0	£0	£0	£0	£0
November	£0	£0	£0	£0	£0
December	£0	£0	£0	£0	£0
January	£0	£0	£0	£0	£0
February	£0	£0	£0	£0	£0
March	£0	£0	£0	£0	£0
<b>Total</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>

**Deborah Bowman - Non Executive Director**

Month	Travel	Accomodation	Subsistence	Other	Total
April	£0	£0	£0	£0	£0
May	£0	£0	£0	£0	£0
June	£0	£0	£0	£0	£0
July	£0	£0	£0	£0	£0
August	£0	£0	£0	£0	£0
September	£0	£0	£0	£0	£0
October	£0	£0	£0	£0	£0
November	£0	£0	£0	£0	£0
December	£0	£0	£0	£0	£0
January	£0	£0	£0	£0	£0
February	£0	£0	£0	£0	£0
March	£0	£0	£0	£0	£0
<b>Total</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>

**TBC - Non Executive Director**

Month	Travel	Accomodation	Subsistence	Other	Total
April	£0	£0	£0	£0	£0
May	£0	£0	£0	£0	£0
June	£0	£0	£0	£0	£0
July	£0	£0	£0	£0	£0
August	£0	£0	£0	£0	£0
September	£0	£0	£0	£0	£0
October	£0	£0	£0	£0	£0
November	£0	£0	£0	£0	£0
December	£0	£0	£0	£0	£0
January	£0	£0	£0	£0	£0
February	£0	£0	£0	£0	£0
March	£0	£0	£0	£0	£0
<b>Total</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>

Negative amounts and small charges against hotel and train expenses are primarily due to refunds or admin charges for cancellation or amendments to bookings.

**Total Check**

Month	Travel	Accomodation	Subsistence	Other	Total
April	£665	£2	£0	£0	£667
May	£0	£108	£304	£0	£412
June	£126	£0	£0	£0	£126
July	£116	£0	£136	£0	£252
August	£143	£0	£200	£0	£343
September	£323	£124	£67	£0	£514
October	£69	£173	£114	£0	£356
November	£152	£139	£398	£0	£688
December	£129	£60	£118	£0	£308
January	£19	£54	£80	£0	£153
February	£434	£0	£0	£0	£434
March	£0	£0	£0	£0	£0
<b>Total</b>	<b>£2,175</b>	<b>£661</b>	<b>£1,417</b>	<b>£0</b>	<b>£4,253</b>

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£4,253

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£0

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