

## Directors Expenses 20/21 (December)

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	£0	£0	£0	£0	£0
February	£0	£0	£0	£0	£0
March	£0	£0	£0	£0	£0
<b>Total</b>	<b>£238</b>	<b>£0</b>	<b>£67</b>	<b>£0</b>	<b>£305</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	£0	£0	£0
February	£0	£0	£0	£0	£0
March	£0	£0	£0	£0	£0
<b>Total</b>	<b>£22</b>	<b>£3</b>	<b>£136</b>	<b>£0</b>	<b>£161</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	£0	£0	£0	£0	£0
March	£0	£0	£0	£0	£0
<b>Total</b>	<b>£707</b>	<b>£457</b>	<b>£312</b>	<b>£0</b>	<b>£1,476</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	£0	£0	£0	£0
February	£0	£0	£0	£0	£0
March	£0	£0	£0	£0	£0
<b>Total</b>	<b>£102</b>	<b>£40</b>	<b>£30</b>	<b>£0</b>	<b>£171</b>

**David Emery - General Counsel**

Month	Travel	Accommodation	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	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>

**Mary Lines - Non Executive Director**

Month	Travel	Accommodation	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	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>

**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>

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	£0	£0	£0	£0	£0
February	£0	£0	£0	£0	£0
March	£0	£0	£0	£0	£0
<b>Total</b>	<b>£1,723</b>	<b>£607</b>	<b>£1,337</b>	<b>£0</b>	<b>£3,667</b>

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£3,667

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