

Directors Expenses 21/22 (October)

Michael Lockwood - Director General					
Month	Travel	Accomodation	Subsistence	Other	Total
April	£0	£0	£0	£0	£0
May	£0	£0	£0	£0	£0
June	£14	£0	£20	£0	£33
July	£53	£0	£0	£0	£53
August	£25	£0	£0	£0	£25
September	£0	£0	£0	£0	£0
October	£17	£0	£0	£0	£17
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
Total	£109	£0	£20	£0	£129

Thomas Whiting - Deputy Director General - Strategy & Corporate Services					
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	£229	£0	£0	£0	£229
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
Total	£229	£0	£0	£0	£229

Claire Bassett - Deputy Director - Operations					
Month	Travel	Accomodation	Subsistence	Other	Total
April	£0	£0	£0	£0	£0
May	£0	£0	£0	£0	£0
June	£398	£0	£0	£0	£398
July	£0	£0	£0	£0	£0
August	£152	£0	£0	£0	£152
September	£363	£0	£0	£0	£363
October	£258	£0	£0	£0	£258
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
Total	£1,171	£0	£0	£0	£1,171

Katherine Cashell - Director Strategy & Impact					
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

Total	£0	£0	£0	£0	£0
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Liz Booth - Director People

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	£35	£40	£25	£0	£100
October	£100	£0	£0	£0	£100
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
Total	£135	£40	£25	£0	£200

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	£142	£1	£0	£0	£143
August	£0	£0	£0	£0	£0
September	£0	£0	£0	£0	£0
October	£179	£0	£0	£0	£179
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
Total	£321	£1	£0	£0	£322

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	£31	£0	£0	£0	£31
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
Total	£31	£0	£0	£0	£31

Amanda Rowe - Regional Director North West

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	£149	£0	£0	£0	£149
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
Total	£149	£0	£0	£0	£149

Miranda Biddle - Regional Director North East

Month	Travel	Accommodation	Subsistence	Other	Total
April	£293	£125	£0	£0	£418
May	£104	£49	£0	£0	£153
June	£0	£133	£0	£0	£133
July	£263	£83	£0	£0	£346
August	£521	£342	£0	£0	£863
September	£0	£81	£0	£0	£81
October	£463	£0	£0	£0	£463
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
Total	£1,643	£813	£0	£0	£2,456

Sarah Green - 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	£23	£0	£23
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
Total	£0	£0	£23	£0	£23

Catrin Evans - Regional Director Wales

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	£96	£0	£0	£0	£96
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
Total	£96	£0	£0	£0	£96

Graham Beesley - Interim Regional Director South East

Month	Travel	Accommodation	Subsistence	Other	Total
April	£0	£0	£0	£0	£0
May	£0	£0	£25	£0	£25
June	£65	£0	£0	£0	£65
July	£0	£0	£0	£0	£0
August	£146	£73	£20	£0	£239
September	£128	£0	£0	£0	£128
October	£167	£59	£30	£0	£256
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
Total	£506	£132	£75	£0	£713

David Emery - General Counsel

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
Total	£0	£0	£0	£0	£0

Julia Mulligan - 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	£491	£0	£0	£0	£491
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
Total	£491	£0	£0	£0	£491

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
Total	£0	£0	£0	£0	£0

William Matthews - 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
Total	£0	£0	£0	£0	£0

Rommel Moseley - Non Executive Director

Month	Travel	Accomodation	Subsistence	Other	Total
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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
Total	£0	£0	£0	£0	£0

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
Total	£0	£0	£0	£0	£0

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
Total	£0	£0	£0	£0	£0

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

Total Check					
Month	Travel	Accomodation	Subsistence	Other	Total
April	£293	£125	£0	£0	£418
May	£104	£49	£25	£0	£178
June	£477	£133	£43	£0	£652
July	£458	£84	£0	£0	£542
August	£1,514	£415	£20	£0	£1,949
September	£526	£120	£25	£0	£672
October	£1,509	£59	£30	£0	£1,598
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
Total	£4,881	£985	£143	£0	£6,009

£6,009
£0