

Board Member - Expenses Register - 2017/18 (1 April 2017 – 31 March 2018)

Non-Executive Director: Wendy Barnes													
Date*	Purpose	UK Travel	UK accommo- dation	UK subsistence (food & beverages)	UK taxis	UK hospitality	UK car parking/ tolls/ congestion charges	UK other expenses	Overseas travel	Overseas accommo- dation	Overseas subsistence (food & beverages)	Overseas hospitality	TOTAL
07/04/2017	Taxi				50.20								50.20
07/04/2017	Rail	148.15											148.15
10/04/2017	Taxi				39.20								39.20
10/04/2017	Rail	60.70											60.70
17/05/2017	Hotel		141.00										141.00
17/05/2017	Subsistence			25.00									25.00
17/05/2017	Taxi				19.20								19.20
17/05/2017	Rail	51.25											51.25
16/06/2017	Rail	91.25											91.25
16/06/2017	Taxi				43.20								43.20
26/06/2017	Hotel		141.00										141.00
26/06/2017	Subsistence			25.00									25.00
27/06/2017	Rail	2.40											2.40
28/06/2017	Hotel		141.00										141.00
28/06/2017	Subsistence			18.50									18.50
29/06/2017	Taxi				21.60								21.60
29/06/2017	Rail	40.45											40.45
07/07/2017	Hotel		141.00										141.00
07/07/2017	Rail	52.25											52.25
April - June Total:		446.45	564.00	68.50	173.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1252.35
09/08/2017	Subsistence			10.50									10.50
09/08/2017	Taxi				21.60								21.60
09/08/2017	Rail	25.20											25.20
09/08/2017	Hotel		141.00										141.00
10/08/2017	Taxi				21.60								21.60
10/08/2017	Rail	27.60											27.60
22/09/2017	Hotel ¹		145.00										145.00
22/09/2017	Subsistence ¹			21.00									21.00
July - September Total:		52.80	286.00	31.50	43.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	413.50
10/10/2017	Hotel		141.00										141.00
10/10/2017	Subsistence			21.15									21.15
11/10/2017	Taxi				10.00								10.00
11/10/2017	Hotel		83.50										83.50

* Expenses are reported in the month in which they were incurred. Any retrospective claims are marked with explanatory footnotes.

¹ Reported in October -December 2017

Date*	Purpose	UK Travel	UK accommodation	UK subsistence (food & beverages)	UK taxis	UK hospitality	UK car parking/ tolls/ congestion charges	UK other expenses	Overseas travel	Overseas accommodation	Overseas subsistence (food & beverages)	Overseas hospitality	TOTAL
12/10/2017	Rail	53.80											53.80
12/10/2017	Rail	2.40											2.40
08/11/2017	Hotel		141.00										141.00
09/11/2017	Rail	1.80											1.80
09/11/2017	Rail	54.80											54.80
09/11/2017	Taxi				8.00								8.00
13/12/2017	Hotel		110.00										110.00
13/12/2017	Subsistence			25.00									25.00
October-December Total:		112.80	448.50	46.15	18.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	652.45
17/01/2018	Rail	19.45											19.45
17/01/2018	Hotel		110.00										110.00
17/01/2018	Subsistence			23.60									23.60
18/01/2018	Rail	2.40											2.40
18/01/2018	Rail	53.80											53.80
19/01/2018	Rail	10.65											10.65
19/01/2018	Taxi				12.00								12.00
29/01/2018	Taxi				21.60								21.60
29/01/2018	Rail	64.00											64.00
29/01/2018	Rail	2.40											2.40
29/01/2018	Rail	2.40											2.40
29/01/2018	Rail	86.15											86.15
29/01/2018	Rail	7.20											7.20
January-March Total:		248.45	110.00	23.60	33.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	415.65

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