

Quarter 2										
Board member	Number of Journeys	Rail travel	Parking Fees	Mileage	Taxi Fares	Tube Travel	Accommodation	Hospitality	Other	Quarterly total
Elizabeth France	10	£1,724.00	£40.80	£0.00	£0.00	£0.00	£110.00	£0.00	£0.00	£1,874.80
Rosemary Carter	4	£384.00	£30.00	£83.20	£0.00	£0.00	£0.00	£0.00	£18.65	£515.85
Margaret Doyle	2	£37.60	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£37.60
Tony Foster	5	£304.55	£0.00	£0.00	£0.00	£12.80	£0.00	£0.00	£0.00	£317.35
Mary Seneviratne	4	£573.25	£34.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£607.25
Brian Woods-Scawen	1	£140.60	£8.00	£6.00	£0.00	£0.00	£0.00	£0.00	£0.00	£154.60
David Thomas	0	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Total	26	£3,164.00	£112.80	£89.20	£0.00	£12.80	£110.00	£0.00	£18.65	£3,507.45

Quarter 3										
Board member	Number of Journeys	Rail travel	Parking Fees	Mileage	Taxi Fares	Tube Travel	Accommodation	Hospitality	Other	Quarterly total
Elizabeth France	18	£2,504.80	£65.00	£136.80	£9.00	£0.00	£0.00	£0.00	£0.00	£2,715.60
Rosemary Carter	2	£192.00	£12.00	£41.60	£0.00	£0.00	£0.00	£0.00	£0.00	£245.60
Margaret Doyle	8	£843.10	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£843.10
Tony Foster	9	£389.15	£0.00	£0.00	£31.70	£16.00	£105.00	£0.00	£0.00	£541.85
Mary Seneviratne	7	£948.50	£45.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£993.50
Brian Woods-Scawen	2	£426.00	£16.00	£12.00	£0.00	£0.00	£0.00	£0.00	£0.00	£454.00
David Thomas	2	£242.65	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£242.65
Total	48	£5,546.20	£138.00	£190.40	£40.70	£16.00	£105.00	£0.00	£0.00	£6,036.30

Quarter 4										
Board member	Number of Journeys	Rail travel	Parking Fees	Mileage	Taxi Fares	Tube Travel	Accommodation	Hospitality	Other	Quarterly total
Elizabeth France	16	£995.30	£40.70	£65.20	£0.00	£0.00	£0.00	£0.00	£0.00	£1,101.20
Rosemary Carter	9	£1,416.00	£61.60	£187.20	£33.00	£0.00	£0.00	£0.00	£0.00	£1,697.80
Margaret Doyle	6	£555.50	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£555.50
Tony Foster	7	£181.65	£0.00	£28.00	£0.00	£10.80	£85.00	£0.00	£0.00	£305.45
Mary Seneviratne	7	£706.45	£13.00	£0.00	£0.00	£5.00	£0.00	£0.00	£0.00	£724.45
Brian Woods-Scawen	0	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
David Thomas	3	£324.70	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£324.70
Total	48	£4,179.60	£115.30	£280.40	£33.00	£15.80	£85.00	£0.00	£0.00	£4,709.10

Cumulative										
Board member	Number of Journeys	Rail travel	Parking Fees	Mileage	Taxi Fares	Tube Travel	Accommodation	Hospitality	Other	Cumulative total
Elizabeth France	44	£5,224.10	£146.50	£202.00	£9.00	£0.00	£110.00	£0.00	£0.00	£5,691.60
Rosemary Carter	15	£1,992.00	£103.60	£312.00	£33.00	£0.00	£0.00	£0.00	£18.65	£2,459.25
Margaret Doyle	16	£1,436.20	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£1,436.20
Tony Foster	21	£875.36	£0.00	£28.00	£31.70	£39.60	£190.00	£0.00	£0.00	£1,164.65
Mary Seneviratne	18	£2,228.20	£92.00	£0.00	£0.00	£5.00	£0.00	£0.00	£0.00	£2,325.20
Brian Woods-Scawen	3	£566.60	£24.00	£18.00	£0.00	£0.00	£0.00	£0.00	£0.00	£608.60
David Thomas	5	£567.35	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£567.35
Total	122	£12,889.80	£366.10	£560.00	£73.70	£44.60	£300.00	£0.00	£18.65	£14,252.85

Quarter 1										
Board member	Number of Journeys	Rail travel	Parking Fees	Mileage	Taxi Fares	Tube Travel	Accommodation	Hospitality	Other	Quarterly total
Elizabeth France	17	£901.80	£49.40	£147.20	£0.00	£0.00	£257.73	£0.00	£0.00	£1,356.13
Rosemary Carter	4	£750.00	£7.70	£20.80	£0.00	£0.00	£0.00	£0.00	£0.00	£778.50
Margaret Doyle	5	£592.50	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£592.50
Tony Foster	4	£92.55	£8.50	£44.00	£0.00	£3.20	£0.00	£0.00	£0.00	£148.25
Mary Seneviratne	3	£351.35	£13.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£364.35
Brian Woods-Scawen	0	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
David Thomas	3	£324.45	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£324.45
Total	36	£3,012.65	£78.60	£212	£0.00	£3.20	£257.73	£0.00	£0.00	£3,564.18

Quarter 2										
Board member	Number of Journeys	Rail travel	Parking Fees	Mileage	Taxi Fares	Tube Travel	Accommodation	Hospitality	Other	Quarterly total
Elizabeth France	30	£924.30	£57.00	£71.00	£0.00	£0.00	£0.00	£0.00	£0.00	£1,052.30
Rosemary Carter	3	£576.00	£7.70	£20.80	£0.00	£0.00	£0.00	£0.00	£0.00	£604.50
Margaret Doyle	5	£757.50	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£757.50
Tony Foster	6	£56.95	£7.50	£40.00	£0.00	£3.20	£0.00	£0.00	£0.00	£107.65
Mary Seneviratne	3	£295.05	£0.00	£0.00	£0.00	£29.00	£0.00	£0.00	£0.00	£295.05
Brian Woods-Scawen	1	£4.80	£3.50	£4.00	£0.00	£0.00	£0.00	£0.00	£0.00	£12.30
David Thomas	2	£272.40	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£272.40
Total	50	£2,887.00	£75.70	£135.80	£0.00	£3.20	£0.00	£0.00	£0.00	£3,101.70

Quarter 3										
Board member	Number of Journeys	Rail travel	Parking Fees	Mileage	Taxi Fares	Tube Travel	Accommodation	Hospitality	Other	Quarterly total
Elizabeth France	15	£528.60	£34.80	£320.00	£0.00	£0.00	£0.00	£0.00	£2.00	£885.40
Rosemary Carter	4	£950.00	£23.10	£62.40	£0.00	£0.00	£0.00	£0.00	£0.00	£1,035.50
Margaret Doyle	5	£554.90	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£554.90
Tony Foster	11	£272.40	£10.00	£44.00	£0.00	£3.60	£0.00	£0.00	£0.00	£330.00
Mary Seneviratne	5	£449.70	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£449.70
Brian Woods-Scawen	0	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
David Thomas	3	£411.25	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£411.25
Total	43	£3,166.85	£67.90	£426.40	£0.00	£3.60	£0.00	£0.00	£2.00	£3,666.75

Quarter 4										
Board member	Number of Journeys	Rail travel	Parking Fees	Mileage	Taxi Fares	Tube Travel	Accommodation	Hospitality	Other	Quarterly total
Elizabeth France	14	£27.30	£27.30	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£691.25
Rosemary Carter	5	£1,080.00	£0.00	£62.40	£0.00	£0.00	£0.00	£0.00	£0.00	£1,142.40
Margaret Doyle	6	£525.50	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£525.50
Tony Foster	9	£194.55	£0.00	£20.00	£0.00	£7.60	£39.50	£0.00	£0.00	£261.65
Mary Seneviratne	3	£295.05	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£295.05
Brian Woods-Scawen	13	£0.00	£0.00	£239.20	£0.00	£0.00	£0.00	£0.00	£0.00	£239.20
David Thomas	3	£327.05	£0.00	£0.00	£10.00	£0.00	£0.00	£0.00	£0.00	£337.05
Total	53	£3,086.10	£27.30	£321.60	£10.00	£7.60	£39.50	£0.00	£0.00	£3,492.10

Cumulative										
Board member	Number of Journeys	Rail travel	Parking Fees	Mileage	Taxi Fares	Tube Travel	Accommodation	Hospitality	Other	Cumulative total
Elizabeth France	40	£1,937.05	£127.70	£67.20	£35.00	£0.00	£0.00	£0.00	£0.00	£2,166.95
Rosemary Carter	10	£2,685.00	£66.40	£179.40	£0.00	£0.00	£0.00	£0.00	£0.00	£2,930.80
Margaret Doyle	12	£1,382.05	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£1,382.05
Tony Foster	19	£610.30	£12.80	£77.90	£0.00	£11.40	£0.00	£0.00	£0.00	£712.40
Mary Seneviratne	12	£1,325.25	£77.00	£0.00	£0.00	£5.30	£0.00	£0.00	£3.20	£1,410.75
Brian Woods-Scawen	1	£0.00	£0.00	£18.40	£0.00	£0.00	£0.00	£0.00	£0.00	£18.40
David Thomas	8	£946.35	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£946.35
Total	102	£8,886.00	£283.90	£342.90	£35.00	£16.70	£0.00	£0.00	£3.20	£9,567.70

Quarter 1										
Board member	Number of Journeys	Rail travel	Parking Fees	Mileage	Taxi Fares	Tube Travel	Accommodation	Hospitality	Other	Quarterly total
Elizabeth France	16	£511.15	£27.50	£67.20	£25.00	£0.00	£0.00	£0.00	£0.00	£630.85
Rosemary Carter	4	£1,117.00	£24.90	£62.40	£0.00	£0.00	£0.00	£0.00	£0.00	£1,204.30
Margaret Doyle	4	£463.05	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£463.05
Tony Foster	8	£247.20	£6.40	£38.30	£0.00	£3.80	£0.00	£0.00	£0.00	£295.70
Mary Seneviratne	5	£510.85	£26.00	£0.00	£0.00	£0.00	£0.00	£0.00	£3.20	£540.05
Brian Woods-Scawen	1	£0.00	£0.00	£18.40	£0.00	£0.00	£0.00	£0.00	£0.00	£18.40
David Thomas	3	£345.85	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£345.85
Total	41	£3,195.00	£84.80	£186.30	£25.00	£3.80	£0.00	£0.00	£3.20	£3,498.20

Quarter 2										
Board member	Number of Journeys	Rail travel	Parking Fees	Mileage	Taxi Fares	Tube Travel	Accommodation	Hospitality	Other	Quarterly total
Elizabeth France	11	£876.25	£44.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£920.25
Rosemary Carter	2	£451.00	£16.60	£46.80	£0.00	£0.00	£0.00	£0.00	£0.00	£514.40
Margaret Doyle	4	£336.30	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£336.30
Tony Foster	4	£126.90	£3.20	£19.80	£0.00	£3.80	£0.00	£0.00	£0.00	£153.70
Mary Seneviratne	3	£382.80	£13.50	£0.00	£0.00	£5.30	£0.00	£0.00	£0.00	£401.60
Brian Woods-Scawen	0	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
David Thomas	2	£240.20	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£240.20
Total	26	£2,413.45	£77.30	£66.60	£0.00	£9.10	£0.00	£0.00	£0.00	£2,566.45

Quarter 3										
Board member	Number of Journeys	Rail travel	Parking Fees	Mileage	Taxi Fares	Tube Travel	Accommodation	Hospitality	Other	Quarterly total
Elizabeth France	13	£549.65	£56.20	£0.00	£10.00	£0.00	£0.00	£0.00	£0.00	£615.85
Rosemary Carter	4	£1,117.00	£24.90	£70.20	£0.00	£0.00	£0.00	£0.00	£0.00	£1,212.10
Margaret Doyle	4	£582.70	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£582.70
Tony Foster	7	£236.20	£3.20	£19.80	£0.00	£3.80	£0.00	£0.00	£0.00	£263.00
Mary Seneviratne	4	£431.60	£37.50	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£469.10
Brian Woods-Scawen	0	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
David Thomas	3	£360.30	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£360.30
Total	35	£3,277.45	£121.80	£90.00	£10.00	£3.80	£0.00	£0.00	£0.00	£3,503.05

Quarter 4										
Board member	Number of Journeys	Rail travel	Parking Fees	Mileage	Taxi Fares	Tube Travel	Accommodation	Hospitality	Other	Quarterly total
Elizabeth France	6	£476.40	£48.00	£0.00	£0.00	£0.00	£132.00	£0.00	£0.00	£656.40
Rosemary Carter	3	£890.00	£16.60	£46.80	£0.00	£10.60	£0.00	£0.00	£0.00	£964.00
Margaret Doyle	6	£508.30	£0.00	£0.00	£0.00	£10.60	£0.00	£0.00	£0.00	£518.90
Tony Foster	5	£114.40	£0.00	£0.00	£0.00	£3.80	£0.00	£0.00	£0.00	£118.20
Mary Seneviratne	3	£348.45	£13.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£361.45
Brian Woods-Scawen	0	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
David Thomas	3	£314.15	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£314.15
Karen Silcock	2	£0.00	£12.50	£166.50	£0.00	£0.00	£0.00	£0.00	£0.00	£179.00
Maureen Vevers	3	£760.00	£0.00	£0.00	£0.00	£4.00	£0.00	£0.00	£0.00	£764.00
Total	31	£3,411.70	£90.10	£213.30	£0.00	£29.00	£132.00	£0.00	£0.00	£3,876.10

Cumulative										
Board member	Number of Journeys	Rail travel	Parking Fees	Mileage	Taxi Fares	Tube Travel	Accommodation	Hospitality	Other	Cumulative total
Elizabeth France	46	£2,413.45	£175.70	£67.20	£35.00	£0.00	£132.00	£0.00	£0.00	£3,823.35
Rosemary Carter	13	£3,575.00	£83.00	£226.20	£0.00	£10.60	£0.00	£0.00	£0.00	£3,894.80
Margaret Doyle	18	£1,980.35	£0.00	£0.00	£0.00	£10.60	£0.00	£0.00	£0.00	£1,990.95
Tony Foster	24	£724.70	£12.80	£77.90	£0.00	£15.20	£0.00	£0.00	£0.00	£830.60
Mary Seneviratne	15	£1,673.70	£90.00	£0.00	£0.00	£5.30	£0.00	£0.00	£3.20	£1,772.20
Brian Woods-Scawen	1	£0.00	£0.00	£18.40	£0.00	£0.00	£0.00	£0.00	£0.00	£18.40
David Thomas	11	£1,260.50	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£1,260.50
Karen Silcock	2	£0.00	£12.50	£166.50	£0.00	£0.00	£0.00	£0.00	£0.00	£179.00
Maureen Vevers	3	£760.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£764.00
Total	133	£12,297.70	£374.00	£374.00	£35.00	£45.70	£132.00	£0.00	£3.20	£13,443.80

Quarter 1										
Board member	Number of Journeys	Rail travel	Parking Fees	Mileage	Taxi Fares	Tube Travel	Accommodation	Hospitality	Other	Quarterly total
Elizabeth France	13	£507.75	£68.50	£76.72	£0.00	£0.00	£0.00	£0.00	£0.00	£652.97
Rosemary Carter	3	£572.00	£24.90	£93.60	£0.00	£0.00	£0.00	£0.00	£0.00	£690.50
Margaret Doyle	6	£394.50	£0.00	£26.10	£27.00	£0.00	£87.50	£0.00	£0.00	£535.10
Tony Foster	8	£298.20	£6.40	£59.40	£0.00	£5.20	£0.00	£0.00	£0.00	£369.20
Mary Seneviratne	7	£882.35	£76.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£958.35
David Thomas	2	£268.95	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£268.95
Karen Silcock	5	£67.50	£21.00	£333.00	£16.50	£0.00	£0.00	£0.00	£0.00	£438.00
Maureen Vevers	7	£1,540.50	£0.00	£0.00	£8.50	£8.00	£0.00	£0.00	£0.00	£1,557.00
Total	46	£4,531.75	£196.80	£588.82	£52.00	£13.20	£87.50	£0.00	£0.00	£5,470.07

Quarter 2										
Board member	Number of Journeys	Rail travel	Parking Fees	Mileage	Taxi Fares	Tube Travel	Accommodation	Hospitality	Other	Quarterly total
Elizabeth France	8	£289.50	£40.00	£86.31	£14.00	£4.30	£0.00	£0.00	£0.00	£434.11
Rosemary Carter	5	£666.70	£31.45	£46.80	£14.50	£0.00	£109.00	£0.00	£0.00	£868.45
Margaret Doyle	3	£260.90	£0.00	£0.00	£0.00	£13.40	£0.00	£0.00	£0.00	£274.30
Tony Foster	4	£124.90	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£2.60	£127.50
Mary Seneviratne	3	£407.85	£13.00	£0.00	£0.00	£5.60	£0.00	£0.00	£0.00	£426.45
David Thomas	2	£196.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£196.00
Karen Silcock	3	£62.80	£10.90	£85.50	£18.25	£0.00	£0.00	£0.00	£80.00	£257.45
Maureen Vevers	3	£709.50	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£1.90	£711.40
Total	31	£2,718.15	£95.35	£218.61	£46.75	£23.30	£109.00	£0.00	£84.50	£3,295.66

Quarter 3										
Board member	Number of Journeys	Rail travel	Parking Fees	Mileage	Taxi Fares	Tube Travel	Accommodation	Hospitality	Other	Quarterly total
Elizabeth France	16	£409.75	£62.40	£218.25	£0.00	£0.00	£0.00	£0.00	£0.00	£690.40
Rosemary Carter	6	£1,064.00	£41.50	£117.00	£0.50	£0.00	£0.00	£0.00	£0.00	£1,222.50
Margaret Doyle	4	£264.00	£0.00	£0.00	£0.00	£14.10	£109.00	£0.00	£15.90	£403.00
Tony Foster	3	£95.50	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£95.50
Mary Seneviratne	3	£348.45	£39.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£387.45
David Thomas	3	£350.25	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£350.25
Karen Silcock	3	£0.00	£8.20	£246.50	£0.00	£0.00	£0.00	£0.00	£0.00	£254.95
Maureen Vevers	5	£777.15	£0.00	£0.00	£0.00	£4.00	£0.00	£0.00	£3.80	£784.95
Total	43	£3,309.10	£151.10	£581.75	£0.00	£18.10	£109.00	£0.00	£19.70	£4,188.75

Quarter 4										
Board member	Number of Journeys	Rail travel	Parking Fees	Mileage	Taxi Fares	Tube Travel	Accommodation	Hospitality	Other	Quarterly total
Elizabeth France	15	£474.75	£63.00	£83.25	£0.00	£0.00	£0.00	£0.00	£0.00	£621.00
Rosemary Carter	4	£673.80	£25.60	£70.20	£0.00	£0.00	£0.00	£0.00	£0.00	£769.60
Margaret Doyle	6	£293.00	£0.00	£0.00	£0.00	£8.40	£0.00	£0.00	£0.00	£301.40
Tony Foster	4	£106.50	£3.20	£19.80	£0.00	£8.40	£0.00	£0.00	£0.00	£137.90
Mary Seneviratne	4	£508.30	£42.10	£0.00	£12.80	£4.50	£0.00	£0.00	£5.68	£573.38
David Thomas	3	£262.40	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£262.40
Karen Silcock	6	£105.30	£16.80	£166.50	£36.50	£0.00	£0.00	£0.00	£0.00	£325.10
Maureen Vevers	6	£1,062.70	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£3.80	£1,066.50
Total	48	£3,486.75	£150.70	£339.75	£49.30	£21.30	£0.00	£0.00	£9.48	£4,057.28

Cumulative										
Board member	Number of Journeys	Rail travel	Parking Fees	Mileage	Taxi Fares	Tube Travel	Accommodation	Hospitality	Other	Cumulative total
Elizabeth France	37	£1,207.00	£170.90	£381.28	£14.00	£4.30	£0.00	£0.00	£0.00	£1,777.48
Rosemary Carter	15	£2,532.20	£106.15	£257.40	£14.50	£0.00	£109.00	£0.00	£0.00	£3,019.25
Margaret Doyle	13	£919.40	£0.00	£26.10	£27.00	£27.50	£196.50	£0.00	£15.90	£1,212.40
Tony Foster	15	£518.60	£6.40	£59.40	£0.00	£5.20	£0.00	£0.00	£2.60	£592.20
Mary Seneviratne	13	£1,638.65	£128.00	£0.00	£0.00	£5.60	£0.00	£0.00	£0.00	£1,772.25
David Thomas	7	£815.20	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£815.20
Karen Silcock	10	£130.30	£40.10	£665.00	£34.75	£0.00	£0.00	£0.00	£0.00	£870.15
Maureen Vevers	15	£3,027.15	£0.00	£0.00	£8.50	£12.00	£0.00	£0.00	£5.70	£3,053.35
Total	125	£10,788.50	£451.55	£1,389.20	£98.75	£54.60	£305.50	£0.00	£24.20	£13,112.28

Quarter 1										
Board member	Number of Journeys	Rail travel	Parking Fees	Mileage	Taxi Fares	Tube and bus Travel	Accommodation	Hospitality	Other	Quarterly total
Elizabeth France	19	£687.25	£64.70	£136.80	£0.00	£0.00	£120.00	£0.00	£0.00	£1,008.75
Rosemary Carter	7	£450.90	£27.00	£70.20	£0.00	£0.00	£0.00	£0.00	£0.00	£548.10
Margaret Doyle	3	£188.50	£0.00	£0.00	£0.00	£29.80	£0.00	£0.00	£0.00	£218.30
Tony Foster	7	£181.60	£3.20	£19.80	£0.00	£2.60	£0.00	£0.00	£0.00	£207.20
Mary Seneviratne	3	£359.00	£41.10	£0.00	£0.00	£5.90	£0.00	£0.00	£0.00	£406.00
David Thomas	2	£130.40	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£130.40
Karen Silcock	4	£75.00	£14.20	£83.25	£41.50	£0.00	£0.00	£0.00	£0.00	£213.95
Maureen Vevers	1	£114.10	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£114.10
Total	46	£2,186.75	£150.20	£310.05	£41.50	£38.30	£120.00	£0.00	£0.00	£2,846.80

Quarter 2										
Board member	Number of Journeys	Rail travel	Parking Fees	Mileage	Taxi Fares	Tube Travel	Accommodation	Hospitality	Other	Quarterly total
Elizabeth France	11	£366.75	£53.40	£136.80	£0.00	£0.00	£0.00	£0.00	£0.00	£556.95
Rosemary Carter	4	£346.30	£36.00	£70.20	£0.00	£0.00	£99.00	£0.00	£0.00	£551.50
Margaret Doyle	3	£105.50	£0.00	£0.00	£5.00	£16.80	£99.00	£0.00	£0.00	£226.30
Tony Foster	4	£89.10	£3.20	£19.80	£0.00	£0.00	£0.00	£0.00	£0.00	£112.10
Mary Seneviratne	5	£323.20	£40.10	£0.00	£0.00	£0.00	£99.00	£0.00	£0.00	£462.30
David Thomas	5	£341.75	£0.00	£0.00	£10.00	£0.00	£0.00	£0.00	£0.00	£351.75
Karen Silcock	5	£0.00	£37.70	£261.45	£22.00	£0.00	£99.00	£0.00	£0.00	£420.15
Maureen Vevers	3	£157.10	£0.00	£0.00	£0.00	£1.90	£99.00	£0.00	£0.00	£258.00
Total	40	£1,729.70	£170.40	£488.25	£37.00	£18.70	£495.00	£0.00	£0.00	£2,939.95

Quarter 3										
Board member	Number of Journeys	Rail travel	Parking Fees	Mileage	Taxi Fares	Tube Travel	Accommodation	Hospitality	Other	Quarterly total
Elizabeth France	21	£711.95	£72.00	£104.40	£0.00	£0.00	£65.00	£0.00	£0.00	£953.35
Rosemary Carter	4	£342.20	£36.00	£93.60	£0.00	£0.00	£0.00	£0.00	£0.00	£471.80
Margaret Doyle	5	£265.00	£0.00	£0.00	£8.80	£27.60	£0.00	£0.00	£0.00	£301.40
Tony Foster	5	£137.70	£23.45	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£161.15
Mary Seneviratne	5	£368.90	£40.10	£0.00	£0.00	£5.90	£0.00	£0.00	£6.44	£421.34
David Thomas	4	£306.85	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£306.85
Karen Silcock	5	£25.00	£33.55	£314.50	£19.25	£0.00	£0.00	£0.00	£0.00	£392.35
Maureen Vevers	4	£400.00	£0.00	£0.00	£0.00	£4.90	£0.00	£0.00	£0.00	£404.90
Total	53	£2,557.60	£205.10	£512.55	£28.05	£38.40	£65.00	£0.00	£6.44	£3,413.14

Quarter 4										
Board member	Number of Journeys	Rail travel	Parking Fees	Mileage	Taxi Fares	Tube Travel	Accommodation	Hospitality	Other	Quarterly total
Elizabeth France	12	£400.75	£44.00	£22.05	£0.00	£0.00	£0.00	£0.00	£0.00	£466.80
Rosemary Carter	4	£370.20	£29.10	£70.20	£0.00	£0.00	£0.00	£0.00	£0.00	£469.50
Margaret Doyle	7	£271.20	£0.00	£0.00	£0.00	£18.00	£0.00	£0.00	£2.00	£291.20
Tony Foster	8	£221.80	£5.10	£85.95	£0.00	£0.00	£0.00	£0.00	£0.00	£312.85
Mary Seneviratne	4	£236.30	£42.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£278.30
David Thomas	3	£96.05	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£96.05
Karen Silcock	5	£25.70	£28.70	£279.45	£20.00	£0.00	£0.00	£0.00	£19.92	£373.77
Maureen Vevers	5	£387.40	£0.00	£0.00	£10.00	£5.00	£0.00	£0.00	£0.00	£402.40
Steve Green	2	£109.10	£13.00	£20.25	£0.00	£0.00	£0.00	£0.00	£0.00	£142.35
Total	50	£2,118.50	£161.90	£477.90	£30.00	£23.00	£0.00	£0.00	£21.92	£2,833.22

Cumulative										
Board member	Number of Journeys	Rail travel	Parking Fees	Mileage	Taxi Fares	Tube Travel	Accommodation	Hospitality	Other	Cumulative total
Elizabeth France	63	£2,166.70	£234.10	£400.05	£0.00	£0.00	£185.00	£0.00	£0.00	£2,985.85
Rosemary Carter	19	£1,509.60	£128.10	£304.20	£0.00	£0.00	£99.00	£0.00	£0.00	£2,040.90
Margaret Doyle	18	£830.20	£0.00	£0.00	£13.80	£92.20	£99.00	£0.00	£2.00	£1,037.20
Tony Foster	23	£630.20	£34.95	£125.55	£0.00	£2.60	£0.00	£0.00	£0.00	£793.30
Mary Seneviratne	17	£1,287.40	£163.30	£0.00	£0.00	£11.80	£99.00	£0.00	£6.44	£1,567.94
David Thomas	14	£875.05	£0.00	£0.00	£10.00	£0.00	£0.00	£0.00	£0.00	£885.05
Karen Silcock	19	£125.70	£114.15	£938.70	£102.75	£0.00	£99.00	£0.00	£19.92	£1,400.22
Maureen Vevers	14	£1,058.60	£0.00	£0.00	£10.00	£11.80	£99.00	£0.00	£0.00	£1,179.40
Steve Green	2	£109.10	£13.00	£20.25	£0.00	£0.00	£0.00	£0.00	£0.00	£142.35
Total	189	£8,592.55	£687.60	£1,788.75	£136.55	£118.40	£680.00	£0.00	£28.36	£12,032.21

Quarter 1										
Board member	Number of Journeys	Rail travel	Parking Fees	Mileage	Taxi Fares	Tube and bus Travel	Accommodation	Hospitality	Other	Quarterly total
Elizabeth France	1	£52.60	£4.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£56.60
Rosemary Carter	5	£388.70	£44.30	£117.00	£0.00	£0.00	£0.00	£0.00	£0.00	£550.00
Tony Foster	5	£196.40	£6.40	£39.60	£0.00	£0.00	£0.00	£0.00	£0.00	£242.40
David Thomas	3	£161.15	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£161.15
Karen Silcock	6	£108.70	£36.30	£249.75	£79.08	£0.00	£0.00	£0.00	£2.03	£475.86
Maureen Vevers	6	£496.00	£0.00	£0.00	£0.00	£11.60	£0.00	£0.00	£10.00	£517.60
Stella Manzie	6	£220.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£220.00
Phillip Plowden	3	£51.90	£0.00	£0.00	£20.20	£0.00	£0.00	£0.00	£0.00	£72.10
Steve Green	19	£1,255.55	£120.00	£226.80	£0.00	£35.30	£0.00	£0.00	£6.49	£1,644.14
Total	54	£2,931.00	£211.00	£633.15	£99.28	£46.90	£0.00	£0.00	£18.52	£3,939.85

Quarter 2										
Board member	Number of Journeys	Rail travel	Parking Fees	Mileage	Taxi Fares	Tube Travel	Accommodation	Hospitality	Other	Quarterly total
Rosemary Carter	2	£250.70	£29.10	£46.80	£0.00	£0.00	£85.00	£0.00	£0.00	£411.60
Tony Foster	5	£138.00	£3.20	£19.80	£0.00	£0.00	£0.00	£0.00	£0.00	£161.00
David Thomas	2	£137.50	£0.00	£0.00	£0.00	£0.00	£85.00	£0.00	£0.00	£222.50
Karen Silcock	6	£42.00	£32.10	£251.10	£85.44	£0.00	£0.00	£0.00	£0.00	£410.64
Maureen Vevers	3	£242.55	£0.00	£0.00	£0.00	£2.80	£85.00	£0.00	£2.84	£333.19
Stella Manzie	1	£18.50	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£18.50
Phillip Plowden	3	£52.70	£0.00	£0.00	£26.20	£0.00	£0.00	£0.00	£0.00	£78.90
Steve Green	13	£818.15	£107.00	£220.95	£18.00	£22.00	£0.00	£0.00	£31.14	£1,217.24
Total	35	£1,700.10	£171.40	£538.65	£129.64	£24.80	£255.00	£0.00	£33.98	£2,853.57

Quarter 3										
Board member	Number of Journeys	Rail travel	Parking Fees	Mileage	Taxi Fares	Tube Travel	Accommodation	Hospitality	Other	Quarterly total
Rosemary Carter	4	£310.70	£3,880.00	£93.60	£0.00	£0.00	£0.00	£0.00	£0.00	£443.10
Tony Foster	3	£63.30	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£63.30
David Thomas	3	£416.65	£8.20	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£424.85
Karen Silcock	8	£192.70	£24.20	£285.75	£142.12	£4.70	£0.00	£0.00	£0.00	£649.47
Maureen Vevers	6	£444.30	£0.00	£0.00	£10.00	£9.00	£0.00	£0.00	£0.00	£463.30
Stella Manzie	4	£174.00	£13.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£187.00
Phillip Plowden	3	£53.70	£0.00	£0.00	£20.20	£1.70	£0.00	£0.00	£0.00	£75.60
Steve Green	19	£1,568.15	£140.00	£189.45	£28.00	£28.60	£0.00	£0.00	£4.99	£1,959.19
Total	50	£3,223.50	£224.20	£568.80	£200.32	£44.00	£0.00	£0.00	£4.99	£4,265.81

Quarter 4										
Board member	Number of Journeys	Rail travel	Parking Fees	Mileage	Taxi Fares	Tube Travel	Accommodation	Hospitality	Other	Quarterly total
Rosemary Carter	3	£170.25	£19.80	£70.20	£0.00	£9.70	£0.00	£0.00	£0.00	£269.95
Tony Foster	5	£197.15	£3.20	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£300.35
David Thomas	4	£287.90	£16.40	£0.00	£0.00	£9.60	£0.00	£0.00	£0.00	£313.90
Karen Silcock	4	£86.00	£12.00	£102.60	£65.35	£0.00	£0.00	£0.00	£12.08	£278.03
Maureen Vevers	6	£644.10	£0.00	£0.00	£0.00	£10.60	£0.00	£0.00	£8.99	£663.69
Stella Manzie	0	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Phillip Plowden	1	£192.50	£0.00	£0.00	£13.00	£0.00	£0.00	£0.00	£0.00	£205.50
Steve Green	17	£1,205.80	£12.80	£180.90	£0.00	£23.40	£0.00	£0.00	£12.40	£1,543.30
Total	38	£2,783.70	£172.20	£353.70	£78.35	£53.30	£0.00	£0.00	£33.47	£3,474.72

Cumulative										
Board member	Number of Journeys	Rail travel	Parking Fees	Mileage	Taxi Fares	Tube Travel	Accommodation	Hospitality	Other	Cumulative total
Elizabeth France	1	£52.60	£4.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£56.60
Rosemary Carter	14	£1,120.35	£132.00	£327.60	£0.00	£9.70	£85.00	£0.00	£0.00	£1,674.65
Tony Foster	18	£594.85	£12.80	£59.40	£0.00	£0.00	£0.00	£0.00	£0.00	£667.05
David Thomas	12	£1,003.20	£24.60	£0.00	£0.00	£9.60	£85.00	£0.00	£0.00	£1,122.40
Karen Silcock	25	£429.40	£104.60	£889.20	£371.99	£4.70	£0.00	£0.00	£14.11	£1,814.00
Maureen Vevers	21	£1,826.95	£0.00	£0.00	£10.00	£34.00	£85.00	£0.00	£21.83	£1,974.94
Stella Manzie	11	£412.50	£13.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£425.50
Phillip Plowden	10	£350.80	£0.00	£0.00	£79.60	£1.70	£0.00	£0.00	£0.00	£432.10
Steve Green	71	£4,847.65	£487.80	£818.10	£46.00	£109.30	£0.00	£0.00	£55.02	£6,327.74
Total	183	£10,638.30	£778.80	£2,094.30	£507.59	£169.00	£255.00	£0.00	£90.96	£14,533.95

Quarter 1										
Board member	Number of Journeys	Rail travel	Parking Fees	Mileage	Taxi Fares	Tube and bus Travel	Accommodation	Hospitality	Other	Quarterly total
Jane McCall	9	£578.65	£98.00	£0.00	£0.00	£0.00	£0.00	£0.00	£34.83	£716.08
Tony Foster	1	£16.25	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£16.25
Michael Kaltz	8	£357.75	£0.00	£16.20	£0.00	£0.00	£0.00	£0.00	£4.75	£388.40
Karen Silcock	2	£0.00	£0.00	£169.20	£0.00	£0.00	£0.00	£0.00	£0.00	£169.20
Bernard Herdan	6	£119.00	£17.72	£132.80	£0.00	£0.00	£0.00	£0.00	£0.00	£269.02
Tony King	4	£125.95	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£125.95
Philip Plowden	3	£55.20	£0.00	£0.00	£21.30	£0.00	£0.00	£0.00	£0.00	£78.20
Steve Green	12	£719.90	£78.50	£126.00	£0.00	£0.00	£0.00	£0.00	£8.04	£946.24
Total	45	£1,972.70	£194.22	£443.70	£21.30	£0.00	£0.00	£0.00	£47.62	£2,709.34

Quarter 2										
Board member	Number of Journeys	Rail travel	Parking Fees	Mileage	Taxi Fares	Tube Travel	Accommodation	Hospitality	Other	Quarterly total
Jane McCall	5	£212.75	£42.00	£0.00	£0.00	£0.00	£0.00	£0.00	£9.25	£264.00
Michael Kaltz	7	£333.19	£0.00	£12.15	£0.00	£12.45	£100.75	£0.00	£43.75	£502.29
Karen Silcock	1	£43.00	£6.00	£9.00	£17.00	£0.00	£0.00	£0.00	£0.00	£75.00
Bernard Herdan	6	£165.05	£29.72	£121.50	£0.00	£0.00	£0.00	£0.00	£0.00	£316.27
Tony King	2	£94.70	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£94.70
Philip Plowden	2	£36.80	£0.00	£0.00	£19.50	£1.70	£0.00	£0.00	£0.00	£58.00
Steve Green	14	£952.40	£103.00	£138.15	£12.00	£16.10	£0.00	£0.00	£8.20	£1,229.85
Total	37	£1,837.89	£180.72	£280.80	£48.50	£30.25	£100.75	£0.00	£61.20	£2,540.11

Quarter 3										
Board member	Number of Journeys	Rail travel	Parking Fees	Mileage	Taxi Fares	Tube Travel	Accommodation	Hospitality	Other	Quarterly total
Jane McCall	4	£390.85	£70.00	£0.00	£0.00	£0.00	£99.00	£0.00	£29.85	£589.70
Michael Kaltz	8	£366.29	£0.00	£8.10	£0.00	£0.00	£0.00	£0.00	£28.93	£403.32
Caroline Coates	2	£288.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£288.00
Bernard Herdan	4	£152.35	£17.33	£70.20	£12.00	£0.00	£91.66	£0.00	£0.00	£343.54
Tony King	5	£324.40	£0.00	£0.00	£0.00	£0.00	£99.10	£0.00	£0.00	£423.50
Philip Plowden	2	£203.90	£0.00	£0.00	£12.00	£3.40	£0.00	£0.00	£0.00	£219.30
Steve Green	11	£527.85	£85.50	£175.95	£0.00	£10.50	£0.00	£0.00	£8.05	£807.85
Total	36	£2,253.64	£172.83	£254.25	£24.00	£13.90	£289.76	£0.00	£66.83	£3,075.21

Quarter 4										
Board member	Number of Journeys	Rail travel	Parking Fees	Mileage	Taxi Fares	Tube Travel	Accommodation	Hospitality	Other	Quarterly total
Jane McCall	5	£316.90	£56.50	£0.00	£0.00	£0.00	£0.00	£0.00	£30.20	£403.60
Michael Kaltz	3	£109.87	£0.00	£4.05	£0.00	£0.00	£0.00	£8.45	£10.00	£132.37
Caroline Coates	0	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Bernard Herdan	3	£117.50	£15.54	£81.00	£0.00	£0.00	£0.00	£0.00	£5.00	£219.04
Tony King	4	£219.50	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£6.15	£225.65
Philip Plowden	1	£18.50	£0.00	£0.00	£6.00	£0.00	£0.00	£0.00	£0.00	£24.50
Steve Green	9	£511.05	£60.50	£86.85	£16.00	£4.80	£0.00	£0.00	£12.60	£691.80
Total	25	£1,293.32	£132.54	£171.90	£22.00	£4.80	£0.00	£8.45	£63.95	£1,696.96

Quarter 1										
Board member	Number of Journeys	Rail travel	Parking Fees	Mileage	Taxi Fares	Tube and bus Travel	Accommodation	Hospitality	Other	Quarterly total
Jane McCall	4	£245.00	£43.50	£0.00	£0.00	£0.00	£0.00	£0.00	£21.49	£309.99
Michael Kaltz	8	£387.50	£0.00	£16.20	£0.00	£0.00	£0.00	£0.00	£30.00	£433.70
Caroline Coates	0	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Bernard Herdan	4	£157.20	£15.54	£81.00	£0.00	£0.00	£0.00	£0.00	£14.70	£268.44
Tony King	0	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Philip Plowden	1	£18.50	£0.00	£0.00	£6.20	£1.70	£0.00	£0.00	£5.00	£31.40
Steve Green	12	£467.50	£66.00	£197.55	£0.00	£8.90	£0.00	£0.00	£10.80	£750.75
Total	29	£1,275.70	£125.04	£294.75	£6.20	£10.60	£0.00	£0.00	£81.99	£1,794.28

Quarter 2										
Board member	Number of Journeys	Rail travel	Parking Fees	Mileage	Taxi Fares	Tube Travel	Accommodation	Subsistence	Other	Quarterly total
Jane McCall	5	£246.00	£72.50	£0.00	£0.00	£0.00	£86.44	£37.49	£0.00	£442.43
Michael Kaltz	4	£331.75	£0.00	£12.15	£0.00	£0.00	£0.00	£25.00	£0.00	£368.90
Caroline Coates	0	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Bernard Herdan	2	£82.20	£10.36	£54.00	£0.00	£0.00	£0.00	£5.00	£0.00	£151.56
Tony King	3	£388.95	£0.00	£0.00	£0.00	£0.00	£275.10	£7.59	£0.00	£671.64
Philip Plowden	3	£55.50	£0.00	£0.00	£34.10	£0.00	£0.00	£10.00	£0.00	£99.60
Steve Green	12	£552.45	£83.40	£135.45	£29.00	£0.00	£0.00	£8.15	£0.00	£808.45
Total	29	£1,656.85	£166.26	£201.60	£63.10	£0.00	£361.54	£93.23	£0.00	£2,542.58

Quarter 3										
Board member	Number of Journeys	Rail travel	Parking Fees	Mileage	Taxi Fares	Tube Travel	Accommodation	Subsistence	Other	Quarterly total
Jane McCall	3	£82.50	£20.50	£0.00	£0.00	£0.00	£0.00	£6.49	£0.00	£109.49
Michael Kaltz	4	£226.28	£0.00	£8.10	£0.00	£0.00	£0.00	£25.00	£0.00	£259.38
Caroline Coates	0	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Bernard Herdan	5	£215.45	£23.64	£118.80	£0.00	£0.00	£0.00	£19.90	£0.00	£377.79
Tony King	2	£113.10	£0.00	£0.00	£0.00	£0.00	£98.10	£14.25	£0.00	£225.45
Philip Plowden	1	£18.50	£0.00	£0.00	£6.50	£0.00	£0.00	£5.00	£0.00	£30.00
Steve Green	12	£643.20	£90.00	£192.15	£0.00	£12.00	£0.00	£5.00	£0.00	£942.35
Total	27	£1,299.03	£134.14	£319.05	£6.50	£12.00	£98.10	£75.64	£0.00	£1,944.46

Quarter 4										
Board member	Number of Journeys	Rail travel	Parking Fees	Mileage	Taxi Fares	Tube Travel	Accommodation	Subsistence	Other	Quarterly total
Jane McCall	7	£544.60	£61.00	£18.00	£0.00	£0.00	£0.00	£26.77	£0.00	£650.37
Michael Kaltz	2	£167.95	£0.00	£8.10	£0.00	£0.00	£0.00	£20.00	£0.00	£196.05
Caroline Coates	2	£48.00	£7.10	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£55.10
Bernard Herdan	5	£160.15	£23.64	£91.80	£0.00	£0.00	£0.00	£5.00	£12.41	£293.00
Tony King	1	£98.35	£0.00	£0.00	£0.00	£0.00	£96.30	£3.70	£0.00	£198.35
Philip Plowden	3	£76.60	£0.00	£0.00	£14.40	£5.20	£0.00	£10.00	£0.00	£106.20
Steve Green	10	£602.40	£51.00	£134.10	£53.00	£7.20	£0.00	£3.90	£0.00	£851.60
Total	30	£1,698.05	£142.74	£252.00	£67.40	£12.40	£96.30	£69.37	£12.41	£2,350.67

Quarter 1										
Board member	Number of Journeys	Rail travel	Parking Fees	Mileage	Taxi Fares	Tube and bus Travel	Accommodation	Subsistence	Other	Quarterly total
Wanda Goldwag	11	662.55	0	£0.00	£0.00	£0.00	£0.00	£39.14	£0.00	£701.69
Jane McCall	8	£289.46	£108.50	£29.25	£0.00	£0.00	£0.00	£44.90	£9.00	£481.11
Michael Kaltz	3	£193.50	£0.00	£8.10	£0.00	£0.00	£0.00	£25.00	£0.00	£226.60
Bernard Herdan	5	£182.05	£36.74	£102.60	£0.00	£0.00	£0.00	£19.30	£0.00	£340.69
Tony King	2	£195.55	£0.00	£0.00	£0.00	£2.40	£63.65	£7.95	£0.00	£269.55
Rebecca Hilsenrath	2	£192.55	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£192.55
Steve Green	5	£291.90	£50.00	£137.25	£0.00	£7.20	£0.00	£9.25	£0.00	£495.60
Total	35	£2,007.56	£195.24	£277.20	£0.00	£9.60	£63.65	£145.54	£9.00	£2,707.79

Quarter 2										
Board member	Number of Journeys	Rail travel	Parking Fees	Mileage	Taxi Fares	Tube Travel	Accommodation	Subsistence	Other	Quarterly total
Wanda Goldwag	9	517.08	0	£0.00	£27.50	£0.00	£92.60	£0.00	£40.65	£677.83
Jane McCall	3	£255.00	£46.50	£17.55	£0.00	£0.00	£0.00	£0.00	£4.30	£314.75
Michael Kaltz	6	£306.10	£0.00	£16.20	£0.00	£0.00	£0.00	£0.00	£20.00	£342.30
Bernard Herdan	4	£325.40	£8.10	£10.80	£0.00	£0.00	£291.10	£11.70	£15.00	£662.10
Tony King	2	£204.65	£0.00	£0.00	£0.00	£0.00	£100.00	£0.00	£7.44	£312.09
Rebecca Hilsenrath	5	£431.85	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£431.85
Total	27	£2,040.08	£54.60	£44.55	£27.50	£0.00	£483.70	£11.70	£78.79	£2,740.29

Quarter 3										
Board member	Number of Journeys	Rail travel	Parking Fees	Mileage	Taxi Fares	Tube Travel	Accommodation	Subsistence	Other	Quarterly total
Wanda Goldwag	6	583.85	0	£0.00	£0.00	£0.00	£0.00	£13.80	£0.00	£597.65
Jane McCall	3	£171.00	£46.50	£11.70	£0.00	£0.00	£120.00	£15.00	£0.00	£364.20
Michael Kaltz	3	£211.35	£0.00	£8.10	£0.00	£0.00	£0.00	£24.45	£0.00	£243.90
Bernard Herdan	3	£147.05	£0.00	£0.00	£0.00	£0.00	£92.58	£18.95	£0.00	£258.58
Tony King	2	£44.70	£0.00	£0.00	£0.00	£7.70	£0.00	£0.00	£0.00	£52.40
Rebecca Hilsenrath	2	£217.10	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£217.10
Total	18	£1,375.05	£46.50	£19.80	£0.00	£7.70	£212.58	£72.20	£0.00	£1,733.83

Quarter 4										
Board member	Number of Journeys	Rail travel	Parking Fees	Mileage	Taxi Fares	Tube Travel	Accommodation	Subsistence	Other	Quarterly total
Wanda Goldwag	7	497.85	0	£0.00	£0.00	£0.00	£0.00	£36.95	£0.00	£534.80
Michael Kaltz	1	£111.25	£0.00	£4.05	£0.00	£0.00	£0.00	£10.00	£0.00	£125.30
Bernard Herdan	1	£77.75	£0.00	£0.00	£0.00	£0.00	£79.00	£10.45	£0.00	£167.20
Rebecca Hilsenrath	1	£58.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£58.00
Total	10	£744.85	£0.00	£4.05	£0.00	£0.00	£79.00	£57.40	£0.00	£885.30

Quarter 1										
Board member	Number of Journeys	Rail travel	Parking Fees	Mileage	Taxi Fares	Tube and bus Travel	Accommodation	Subsistence	Other	Quarterly total
Wanda Goldwag	6	381.35	0	£0.00	£7.00	£0.00	£0.00	£19.66	£0.00	£408.01
Michael Kaltz	5	£168.30	£0.00	£0.00	£0.00	£0.00	£0.00	£38.27	£19.98	£526.55
Bernard Herdan	6	£508.65	£10.18	£28.80	£14.40	£0.00	£149.00	£19.05	£0.00	£730.08
Elizabeth Bellamy	3	£84.00	£10.80	£29.25	£0.00	£0.00	£0.00	£6.78	£0.00	£130.83
Rebecca Hilsenrath	4	£452.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£452.00
Jane Martin	0	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Annette Lovell	0	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Total	24	£1,894.30	£20.98	£58.05	£21.40	£0.00	£149.00	£83.76	£19.98	£2,247.47

Quarter 2										
Board member	Number of Journeys	Rail travel	Parking Fees	Mileage	Taxi Fares	Tube Travel	Accommodation	Subsistence	Other	Quarterly total
Wanda Goldwag	8	422.55	£0	£0.00	£0.00	£0.00	£0.00	£34.60	£0.00	£457.15
Michael Kaltz	2	£164.10	£0.00	£0.00	£0.00	£0.00	£0.00	£15.00	£0.00	£179.10
Bernard Herdan	0	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Elizabeth Bellamy	4	£136.60	£20.00	£88.20	£0.00	£0.00	£78.99	£13.39	£0.00	£337.18
Rebecca Hilsenrath	1	£106.50	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£106.50
Jane Martin	0	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Annette Lovell	0	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Total	15	£829.75	£20.00	£88.20	£0.00	£0.00	£78.99	£62.99	£0.00	£1,079.93

Quarter 3										
Board member	Number of Journeys	Rail travel	Parking Fees	Mileage	Taxi Fares	Tube Travel	Accommodation	Subsistence	Other	Quarterly total
Wanda Goldwag	6	290.9	0	£0.00	£0.00	£0.00	£0.00	£25.00	£0.00	£317.90
Michael Kaltz	2	£272.70	£0.00	£0.00	£25.00	£0.00	£0.00	£20.00	£0.00	£317.70
Bernard Herdan	4	£218.15	£20.66	£72.00	£18.00	£0.00	£186.96	£18.45	£18.46	£552.38
Elizabeth Bellamy	2	£138.10	£0.00	£4.95	£0.00	£0.00	£92.00	£8.00	£0.00	£243.05
Rebecca Hilsenrath	4	£338.50	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£338.50
Jane Martin	0	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Annette Lovell	0	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Total	18	£1,260.35	£20.36	£76.95	£43.00	£0.00	£278.96	£71.45	£18.46	£1,769.53

Quarter 4										
Board member	Number of Journeys	Rail travel	Parking Fees	Mileage	Taxi Fares	Tube Travel	Accommodation	Subsistence	Other	Quarterly total
Wanda Goldwag	6	£350.80	0	£0.00	£0.00	£0.00	£88.92	£0.00	£51.00	£490.72
Michael Kaltz	4	£498.75	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£40.00	£538.75
Bernard Herdan	3	£113.75	£10.18	£31.50	£0.00	£0.00	£80.10	£0.00	£3.90	£239.43
Elizabeth Bellamy	6	£161.30	£13.00	£186.75	£7.00	£0.00	£233.10	£0.00	£10.00	£611.15
Rebecca Hilsenrath	1	£95.85	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£9.10	£104.95
Shrinivas Honap	0	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£24.00	£24.00
Rod Bulmer	0	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Jane Martin	0	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Annette Lovell	0	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Total	19	£1,210.45	£23.18	£218.25	£7.00	£0.00	£402.12	£0.00	£138.00	£2,009.00

Quarter 1											
Board member	Number of Journeys	Rail travel	Parking Fees	Mileage	Taxi Fares	Tube and bus Travel	Accommodation	Subsistence	Other	Quarterly total	
Wanda Goldwag	5	309.3	0	£0.00	£8.50	£0.00	£0.00	£25.00	£0.00	£342.00	
Shrinivas Honap	0	£6.50	£22.50	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£29.00	
Elizabeth Bellamy	0	£201.60	£0.00	£0.00	£5.00	£0.00	£160.40	£10.00	£0.00	£387.00	
Rebecca Hilsenrath	4	£341.10	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£341.10	
Rod Bulmer	0	£120.30	£36.00	£159.75	£5.95	£0.00	£0.00	£0.00	£0.00	£322.00	
Annette Lovell	0	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
Jane Martin	0	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
Bernard Hendan	0	£182.60	£0.00	£30.50	£0.00	£0.00	£0.00	£0.00	£12.18	£225.38	
Total	9	£1,361.40	£58.50	£201.15	£19.45	£0.00	£160.40	£35.00	£12.18	£1,646.08	

Quarter 2													
Board member	No of Journeys Jul 19	No of Journeys Aug 19	No of Journeys Sept 19	Number of Journeys	Rail travel	Mileage	Taxi Fares	Tube Travel	Accommodation	Subsistence	Other	Quarterly total	
Wanda Goldwag	8	1	2	11	£530.45	£0.00	£0.00	£0.00	£0.00	£25.00	£0.00	£555.45	
Shrinivas Honap	0	0	0	0	£77.80	£0.00	£0.00	£0.00	£0.00	£21.00	£24.00	£122.80	
Elizabeth Bellamy	0	0	0	0	£278.40	£16.20	£0.00	£0.00	£144.02	£5.00	£9.69	£463.31	
Rebecca Hilsenrath	2	1	0	3	£226.35	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£226.35	
Rod Bulmer	0	0	0	0	£113.85	£159.75	£0.00	£0.00	£0.00	£0.00	£12.00	£285.60	
Annette Lovell	0	0	0	0	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
Jane Martin	0	0	0	0	£189.15	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£189.15	
Total	10	2	2	14	£1,416.00	£175.95	£0.00	£0.00	£144.02	£51.00	£45.69	£1,812.66	

Quarter 3													
Board member	No of Journeys Oct 19	No of Journeys Nov 19	No of Journeys Dec 19	Number of Journeys	Rail travel	Parking	Mileage	Taxi Fares	Tube Travel	Accommodation	Subsistence	Other	Quarterly total
Wanda Goldwag	0	2	0	0	£116.60	£0.00	£0.00	£0.00	£0.00	£0.00	£20.00	£0.00	£136.60
Shrinivas Honap	0	0	0	0	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£33.00	£0.00	£33.00
Elizabeth Bellamy	0	0	0	0	£504.45	£0.00	£16.20	£7.00	£0.00	£290.13	£10.40	£10.00	£828.18
Rebecca Hilsenrath	3	2	0	0	£303.71	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£303.71
Rod Bulmer	0	0	0	0	£416.55	£0.00	£151.30	£0.00	£0.00	£0.00	£0.00	£48.00	£615.85
Annette Lovell	0	0	0	0	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Jane Martin	0	0	0	0	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Total	3	4	0	10	£1,341.31	£0.00	£167.50	£7.00	£0.00	£290.13	£30.40	£91.00	£1,927.34

Quarter 4												
Board member	No of Journeys	No of Journeys	No of Journeys	Number of Journeys	Rail travel	Parking	Mileage	Tube/Bus travel	Accommodation	Subsistence	Other	Quarterly total
Wanda Goldwag					£269.61	£0.00	£0.00	£0.00	£47.92	£30.00	£0.00	£347.53
Shrinivas Honap					£0.00	£12.50	£6.40	£12.00	£0.00	£0.00	£0.00	£30.90
Elizabeth Bellamy					£79.00	£0.00	£142.20	£0.00	£66.14	£5.00	£0.00	£292.44
Rebecca Hilsenrath					£92.81	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£92.81
Rod Bulmer					£379.15	£0.00	£142.95	£75.00	£200.80	£0.00	£0.00	£797.90
Annette Lovell					£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Jane Martin					£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Total					£820.57	£12.50	£291.55	£87.00	£314.96	£35.00	£0.00	£1,561.98