

**Board Member - Expenses Register - 2018/19 (1 April – 31 March 2019)**

<b>Non-Executive Director: Nick Alston</b>													
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
08/03/2018	Rail <sup>1</sup>	29.60											<b>29.60</b>
17/04/2018	Rail <sup>1</sup>	14.00											<b>14.00</b>
23/04/2018	Rail <sup>1</sup>	27.90											<b>27.90</b>
07/06/2018	Rail <sup>1</sup>	27.90											<b>27.90</b>
<b>April – June Total:</b>		<b>99.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>99.40</b>
12/07/2018	Rail <sup>1</sup>	22.50											<b>22.50</b>
07/08/2018	Rail <sup>1</sup>	14.00											<b>14.00</b>
23/08/2018	Rail <sup>1</sup>	26.40											<b>26.40</b>
<b>July – September Total:</b>		<b>62.90</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>62.90</b>
03/10/2018	Rail	26.40											<b>26.40</b>
19/10/2018	Rail	29.60											<b>29.60</b>
22/10/2018	Rail	26.40											<b>26.40</b>
24/10/2018	Rail	64.00											<b>64.00</b>
24/10/2018	Taxi	9.70											<b>9.70</b>
<b>October – December Total:</b>		<b>156.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>156.10</b>
15/11/2018	Rail	27.30											<b>27.30</b>
18/12/2018	Rail	29.80											<b>29.80</b>
10/01/2019	Rail	11.10											<b>11.10</b>
07/02/2019	Rail	12.85											<b>12.85</b>
08/02/2019	Rail	14.40											<b>14.40</b>
21/02/2019	Rail	14.40											<b>14.40</b>
28/02/2019	Rail	28.55											<b>28.55</b>
<b>January – March Total:</b>		<b>138.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>138.40</b>

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

<sup>1</sup> Reported in October-December 2018