

Board Member - Expenses Register – 01/04/2021 – 01/06/2021

Director of Operations: Steve Rodhouse													
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
25/02/2021	Congestion Charge NT (travel to Spring Gardens)						£15.00						£15
01/03/2021	Congestion Charge NT (travel to Spring Gardens)						£15.00						£15
02/03/2021	Congestion Charge NT (travel to Spring Gardens)						£15.00						£15
08/03/2021	Congestion Charge NT (travel to Spring Gardens)						£15.00						£15
11/03/2021	Congestion Charge NT (travel to Spring Gardens)						£15.00						£15
15/03/2021	Congestion Charge NT (travel to Spring Gardens)						£15.00						£15
22/03/2021	Congestion Charge NT (travel to Spring Gardens)						£15.00						£15
													£105 total
April – June Total		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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



		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
July - September Total		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
October - December Total		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
January - March Total		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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