

Expenses Entries via Payroll and Financial Ledger April - January 2010

	Month	Accommodation / subsistence	Course / Conference Fees**	Travel Expenses	Credit Card (Trust)	Total
Chairman (incl Acting Chair)	April	£212.00	£702.10			£914.10
	May			£203.25		£203.25
	June					£0.00
	July					£0.00
	August					£0.00
	September					£0.00
	October					£0.00
	November					£0.00
	December				£224.40	£224.40
	January			£1,285.45	£164.40	
Total		£212.00	£1,987.55	£592.05	£0.00	£2,791.60
Chief Executive*	April		£873.10	£84.80	£286.15	£1,244.05
	May				£41.30	£41.30
	June				£544.55	£544.55
	July			£156.00		£156.00
	August				£8.75	£8.75
	September					£0.00
	October			£42.38	£400.00	£442.38
	November				£460.86	£460.86
	December				£94.00	£94.00
	January				£54.50	£123.50
Total		£0.00	£873.10	£337.68	£1,959.11	£3,169.89
Executive Directors (excl Chief Execs)	April	£4.95	£6,483.00	£160.90		£6,648.85
	May					£0.00
	June					£0.00
	July			£48.60		£48.60
	August					£0.00
	September					£0.00
	October			£37.45		£37.45
	November			£219.50		£219.50
	December			£49.10		£49.10
	January					£0.00
Total		£4.95	£6,483.00	£515.55	£0.00	£7,003.50
Non-Exec Directors (excl Chair/Acting Chair)	April					£0.00
	May			£202.90		£202.90
	June			£382.45		£382.45
	July		£373.10	£19.10		£392.20
	August			£108.60		£108.60
	September			£278.25		£278.25
	October			£29.44		£29.44
	November					£0.00
	December					£0.00
	January					£0.00
Total		£0.00	£373.10	£1,020.74	£0.00	£1,393.84
		£216.95	£9,716.75	£2,466.02	£1,959.11	£14,358.83
* Change of CEO in July						
** Does not include annual membership fees						