

Voluntary disclosure of the expenditure incurred by the Chairman, Non-Executives and senior managers in the quarter to 30 September 2014

Jonson Cox, Chairman

| Date of Activity | Purpose of travel or expenditure | Travel | Accommodation and Subsistence | Hospitality | Professional Subscription |
|------------------|-------------------------------------|--------|----------------------------------|-------------|------------------------------|
| | | £ | £ | £ | £ |
| | Board meetings in London | | | | |
| 21 November 2013 | Car mileage | 7.20 | | | |
| 17 December 2013 | Car mileage | 4.05 | | | |
| 11 April 2014 | Car mileage | 23.40 | | | |
| 17 April 2014 | Car mileage | 46.80 | | | |
| | Board meetings in Birmingham | | | | |
| 17 July 2014 | Rail ticket and car mileage | 138.54 | | | |
| 06 February 2014 | Car mileage | 4.50 | | | |
| | Board meeting in Cardiff | | | | |
| 15 May 2014 | Car mileage | 124.65 | | | |
| | Business meetings in London | | | | |
| 29 June 2013 | Rail ticket | 17.50 | | | |
| 30 October 2013 | Car mileage | 7.20 | | | |
| 07 November 2013 | Car mileage | 7.20 | | | |
| 11 November 2013 | Car mileage | 14.40 | | | |
| 13 November 2013 | Car mileage | 7.20 | | | |
| 14 November 2013 | Car mileage | 21.15 | | | |
| 22 November 2013 | Car mileage | 8.10 | | | |

Voluntary disclosure of the expenditure incurred by the Chairman, Non-executive Directors and senior managers Quarter 2 2014-15

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|------------------|-----------------------------|--------|--|--|--|
| 25 November 2013 | Car mileage | 54.45 | | | |
| 28 November 2013 | Car mileage | 14.40 | | | |
| 02 December 2013 | Car mileage | 6.30 | | | |
| 05 December 2013 | Car mileage | 4.05 | | | |
| 06 December 2013 | Car mileage | 4.05 | | | |
| 12 December 2013 | Car mileage | 4.05 | | | |
| 06 January 2014 | Car mileage | 4.05 | | | |
| 07 January 2014 | Rail ticket and car mileage | 30.95 | | | |
| 14 January 2014 | Car mileage | 4.05 | | | |
| 15 January 2014 | Car mileage | 4.05 | | | |
| 17 January 2014 | Car mileage | 4.50 | | | |
| 22 January 2014 | Car mileage | 4.50 | | | |
| 05 February 2014 | Car mileage | 8.10 | | | |
| 06 February 2014 | Car mileage | 4.05 | | | |
| 12 February 2014 | Car mileage | 3.15 | | | |
| 14 February 2014 | Car mileage | 3.15 | | | |
| 20 February 2014 | Car mileage | 52.20 | | | |
| 28 February 2014 | Car mileage | 52.20 | | | |
| 04 March 2014 | Car mileage | 49.05 | | | |
| 07 March 2014 | Car mileage | 4.05 | | | |
| 10 March 2014 | Car mileage | 8.10 | | | |
| 12 March 2014 | Car mileage | 4.05 | | | |
| 13 March 2014 | Car mileage | 5.40 | | | |
| 19 March 2014 | Car mileage | 4.05 | | | |
| 20 March 2014 | Car mileage | 4.05 | | | |
| 25 March 2014 | Car mileage | 4.05 | | | |
| 26 March 2014 | Car mileage | 5.40 | | | |
| 28 March 2014 | Car mileage | 4.05 | | | |
| 02 May 2014 | Car mileage | 4.05 | | | |
| 16 May 2014 | Car mileage | 4.05 | | | |
| 23 May 2014 | Car mileage | 4.50 | | | |
| 28 May 2014 | Car mileage | 4.05 | | | |
| 30 May 2014 | Car mileage | 104.63 | | | |

Voluntary disclosure of the expenditure incurred by the Chairman, Non-executive Directors and senior managers Quarter 2 2014-15

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|-----------------------------|--------------------------------------|-------|--------|--|--|
| 01 June 2014 | 10 night's accommodation | | 250.00 | | |
| 05 June 2014 | Car mileage | 3.15 | | | |
| 12 June 2014 | Rail ticket and car mileage | 28.50 | | | |
| 18 June 2014 | Rail ticket | 53.80 | | | |
| 20 June 2014 | Car mileage | 4.50 | | | |
| 26 June 2014 | Car mileage | 3.15 | | | |
| 02 July 2014 | Car mileage | 3.15 | | | |
| 03 July 2014 | Rail ticket | 29.42 | | | |
| 16 July 2014 | Car mileage | 4.05 | | | |
| 17 July 2014 | Rail ticket | 69.00 | | | |
| 22 July 2014 | Car mileage | 24.30 | | | |
| 24 July 2014 | Bus ticket and car mileage | 4.60 | | | |
| 29 July 2014 | Bus ticket and car mileage | 5.50 | | | |
| 31 July 2014 | Car mileage | 24.30 | | | |
| 04 August 2014 | Bus ticket | 1.45 | | | |
| 05 August 2014 | Car mileage | 4.05 | | | |
| 06 August 2014 | Car mileage | 4.05 | | | |
| 07 August 2014 | Car mileage | 8.10 | | | |
| 13 August 2014 | Car mileage | 8.10 | | | |
| 20 August 2014 | Car mileage | 4.05 | | | |
| 21 August 2014 | Car mileage | 4.05 | | | |
| 28 August 2014 | Car mileage | 3.15 | | | |
| 29 August 2014 | Car mileage | 4.05 | | | |
| 30 June - 19 September 2014 | 18 night's accommodation | | 450.00 | | |
| | | | | | |
| | Business meeting in Hertford | | | | |
| 24 January 2014 | Car Mileage | 42.76 | | | |
| | | | | | |
| | Business meeting in Aylesbury | | | | |
| 04 July 2014 | Car Mileage | 35.46 | | | |
| | | | | | |
| | Working in London | | | | |

Voluntary disclosure of the expenditure incurred by the Chairman, Non-executive Directors and senior managers Quarter 2 2014-15

| | | | | | |
|-------------------|------------------------------|-----------------|---------------|-------------|-------------|
| 05 June 2014 | Rail ticket | 26.90 | | | |
| 17 June 2014 | Rail ticket | 63.00 | | | |
| 20 June 2014 | Rail ticket | 24.00 | | | |
| 23 June 2014 | Rail ticket | 26.90 | 4.60 | | |
| 24 June 2014 | Rail ticket | 32.20 | | | |
| 26 June 2014 | Rail ticket | 26.90 | | | |
| 02 July 2014 | Rail ticket | 26.90 | | | |
| 16 July 2014 | Rail ticket | 26.90 | | | |
| 23 July 2014 | Rail ticket and car parking | 32.00 | | | |
| 24 July 2014 | Rail ticket | 24.00 | | | |
| 29 July 2014 | Rail ticket | 24.00 | | | |
| 04 August 2014 | Rail ticket | 24.00 | | | |
| 06 August 2014 | Rail ticket and bus ticket | 28.35 | | | |
| 13 August 2014 | Rail ticket | 24.00 | | | |
| 20 August 2014 | Rail ticket and bus ticket | 28.35 | | | |
| 21 August 2014 | Rail ticket | 19.00 | | | |
| 27 August 2014 | Rail ticket | 53.80 | | | |
| 28 August 2014 | Bus ticket | 1.45 | | | |
| 04 September 2014 | Rail ticket | 26.90 | | | |
| | | | | | |
| | Working in Birmingham | | | | |
| 27 November 2013 | Car mileage | 16.20 | | | |
| 23 January 2014 | Car mileage | 9.00 | | | |
| 06 February 2014 | Rail ticket | 49.00 | | | |
| 02 April 2014 | Car mileage | 72.00 | | | |
| | | | | | |
| | Taxi | | | | |
| | Claim for the quarter | 277.08 | | | |
| | | | | | |
| | Oyster Card | | | | |
| | Claim for the quarter | 30.00 | | | |
| | | | | | |
| | Sub total | 2,277.19 | 704.60 | 0.00 | 0.00 |

Voluntary disclosure of the expenditure incurred by the Chairman, Non-executive Directors and senior managers Quarter 2 2014-15

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|--|---|--|--|--|-----------------|
| | Total for quarter to 30 September 2014 | | | | 2,981.79 |
|--|---|--|--|--|-----------------|

Wendy Barnes, Non-Executive Director

| Date of Activity | Purpose of travel or expenditure | Travel | Accommodation and Subsistence | Hospitality | Professional Subscription |
|-------------------|--|-----------------|-------------------------------|-------------|---------------------------|
| | | £ | £ | £ | £ |
| | Board meetings in London | | | | |
| 18 & 19 June 2014 | 1 night's accommodation and rail tickets | 130.10 | 220.00 | | |
| 17 July 2014 | Rail tickets | 92.70 | | | |
| | Board meeting in Cardiff | | | | |
| 14 & 15 May 2014 | 1 night's accommodation and rail tickets | 80.30 | 110.00 | | |
| | Business meetings in London | | | | |
| 08 April 2014 | Rail ticket | 123.50 | | | |
| 10 April 2014 | Rail tickets | 127.90 | | | |
| 29 April 2014 | Rail ticket | 21.00 | | | |
| 08 July 2014 | Rail ticket | 123.50 | | | |
| 16 July 2014 | 1 night's accommodation and rail tickets | 123.50 | 110.00 | | |
| | Business meetings in Birmingham | | | | |
| 01 April 2014 | 1 night's accommodation, car mileage and car parking | 72.10 | 90.00 | | |
| 09 April 2014 | 1 night's accommodation and subsistence | | 135.00 | | |
| 23 May 2014 | Rail tickets | 15.00 | | | |
| 11 July 2014 | Rail ticket | 36.50 | | | |
| | Taxi | | | | |
| | Claim for the quarter | 233.09 | | | |
| | Sub total | 1,179.19 | 665.00 | 0.00 | 0.00 |
| | Total for quarter to 30 September 2014 | | | | 1,844.19 |

Chris Burchill, Non-Executive Director

| Date of Activity | Purpose of travel or expenditure | Travel | Accommodation and Subsistence | Hospitality | Professional Subscription |
|------------------|---|-------------|-------------------------------|-------------|---------------------------|
| | | £ | £ | £ | £ |
| | Board meeting in Birmingham | | | | |
| 17 July 2014 | 1 night's accommodation | | 50.86 | | |
| | Taxi | | | | |
| | Claim for the quarter | 6.00 | | | |
| | Sub total | 6.00 | 50.86 | 0.00 | 0.00 |
| | Total for quarter to 30 September 2014 | | | | 56.86 |

Martin Lawrence, Non-Executive Director

| Date of Activity | Purpose of travel or expenditure | Travel £ | Accommodation and Subsistence £ | Hospitality £ | Professional Subscription £ |
|------------------|---|---------------|---------------------------------------|------------------|-----------------------------------|
| | Board meetings in London | | | | |
| 29 July 2014 | Rail ticket and car parking | 23.00 | | | |
| 21 August 2014 | Rail tickets and car parking | 50.70 | | | |
| | Board meeting in Birmingham | | | | |
| 17 July 2014 | Rail tickets and car parking | 155.00 | | | |
| | Business calls | | | | 5.31 |
| | Taxi | | | | |
| | Claim for the quarter | 6.00 | | | |
| | Sub total | 234.70 | 0.00 | 0.00 | 5.31 |
| | Total for quarter to 30 September 2014 | | | | 240.01 |

Robin Paynter-Bryant, Non-Executive Director

| Date of Activity | Purpose of travel or expenditure | Travel | Accommodation and Subsistence | Hospitality | Professional Subscription |
|------------------|---|---------------|-------------------------------|-------------|---------------------------|
| | | £ | £ | £ | £ |
| | Board meeting in London | | | | |
| 05 August 2014 | Car parking | 38.00 | | | |
| | Board meeting in Birmingham | | | | |
| 17 July 2014 | Rail tickets | 74.00 | | | |
| | Taxi | | | | |
| | Claim for the quarter | 27.20 | | | |
| | Sub total | 139.20 | 0.00 | 0.00 | 0.00 |
| | Total for quarter to 30 September 2014 | | | | 139.20 |

Catherine Waddams, Non-Executive Director

| Date of Activity | Purpose of travel or expenditure | Travel | Accommodation and Subsistence | Hospitality | Professional Subscription |
|------------------|---|---------------|-------------------------------|-------------|---------------------------|
| | | £ | £ | £ | £ |
| | Board meetings in London | | | | |
| 10 April 2014 | Rail ticket | 69.75 | | | |
| 19 June 2014 | Rail ticket | 37.30 | | | |
| | Business meetings in London | | | | |
| 03 June 2014 | 1 night's accommodation | | 93.00 | | |
| 17 June 2014 | Rail tickets | 104.90 | | | |
| 29 July 2014 | Rail tickets | 77.65 | | | |
| | Audit Committee meetings in London | | | | |
| 14 May 2014 | Rail tickets | 116.10 | | | |
| | Sub total | 405.70 | 93.00 | 0.00 | 0.00 |
| | Total for quarter to 30 September 2014 | | | | 498.70 |

Cathryn Ross, Chief Executive

| Date of Activity | Purpose of travel or expenditure | Travel | Accommodation and Subsistence | Hospitality | Professional Subscription |
|-------------------|--|--------|-------------------------------|-------------|---------------------------|
| | | £ | £ | £ | £ |
| | Working in London | | | | |
| 04 June 2014 | 1 night's accommodation and rail ticket | 59.68 | 96.13 | | |
| 13 June 2014 | Rail ticket | 32.05 | | | |
| 20 June 2014 | Rail ticket and car parking | 39.50 | | | |
| | Working in Birmingham | | | | |
| 14 July 2014 | Subsistence | | 150.00 | | |
| | Business meetings in London | | | | |
| 08 May 2014 | Rail ticket | 60.94 | | | |
| 19 May 2014 | Rail ticket | 60.94 | | | |
| 21 May 2014 | Rail ticket | 59.68 | | | |
| 28 May 2014 | Rail ticket | 32.05 | | | |
| 29 May 2014 | Rail ticket | 59.68 | | | |
| 03 June 2014 | Rail ticket | 54.31 | | | |
| 06 June 2014 | 1 night's accommodation and rail ticket | 52.55 | 111.23 | | |
| 10 & 11 June 2014 | 1 night's accommodation and rail tickets | 122.97 | 96.13 | | |
| 18 June 2014 | Rail ticket | 58.51 | | | |
| 19 & 20 June 2014 | 1 night's accommodation and rail ticket | 61.58 | 102.82 | | |
| 23 June 2014 | Rail ticket | 59.68 | | | |
| 25 June 2014 | Rail ticket | 59.68 | | | |
| 26 June 2014 | Rail ticket | 59.68 | | | |
| 27 June 2014 | Rail ticket | 59.68 | | | |
| 01 July 2014 | Rail ticket | 59.68 | | | |
| 10 July 2014 | Bus ticket | 15.00 | | | |
| 14 July 2014 | 1 night's accommodation | | 48.86 | | |

Voluntary disclosure of the expenditure incurred by the Chairman, Non-executive Directors and senior managers Quarter 2 2014-15

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|---------------------|---|-----------------|---------------|-------------|-----------------|
| 23 July 2014 | Bus ticket | 15.00 | | | |
| 20 August 2014 | Rail ticket | 59.77 | | | |
| 21 August 2014 | Rail ticket | 32.05 | | | |
| 22 August 2014 | Rail ticket | 59.77 | | | |
| 26 August 2014 | Rail ticket | 60.94 | | | |
| 27 & 28 August 2014 | 1 night's accommodation and rail tickets | 55.57 | 95.58 | | |
| 03 September 2014 | Rail ticket | 60.94 | | | |
| 04 September 2014 | Rail ticket | 60.94 | | | |
| 05 September 2014 | Rail ticket | 60.94 | | | |
| 10 September 2014 | Rail ticket | 60.94 | | | |
| 15 September 2014 | Rail ticket | 32.05 | | | |
| 16 September 2014 | Subsistence | | 112.14 | | |
| | | | | | |
| | Business meeting in Lisbon | | | | |
| 19 September 2014 | Air tickets | 171.14 | | | |
| | | | | | |
| | Taxi | | | | |
| | Claim for the quarter | 158.73 | | | |
| | | | | | |
| | Oyster Card | | | | |
| | Claim for the quarter | 100.00 | | | |
| | | | | | |
| | Sub total | 2,056.62 | 812.89 | 0.00 | 0.00 |
| | Total for quarter to 30 September 2014 | | | | 2,869.51 |

Sonia Brown, Chief Regulation Officer

| Date of Activity | Purpose of travel or expenditure | Travel | Accommodation and Subsistence | Hospitality | Professional Subscription |
|------------------|---|---------------|-------------------------------|-------------|---------------------------|
| | | £ | £ | £ | £ |
| | Board meeting in Birmingham | | | | |
| 17 July 2014 | Rail tickets | 141.74 | | | |
| | Working in Birmingham | | | | |
| 09 June 2014 | Rail tickets | 225.06 | | | |
| 17 June 2014 | Rail tickets | 157.47 | | | |
| 03 July 2014 | Rail tickets | 111.97 | | | |
| 14 July 2014 | Rail tickets | 125.15 | | | |
| | Taxi | | | | |
| | Claim for the quarter | 117.20 | | | |
| | Sub total | 878.59 | 0.00 | 0.00 | 0.00 |
| | Total for quarter to 30 September 2014 | | | | 878.59 |

Claire Forbes, Senior Director of Corporate Communications

| Date of Activity | Purpose of travel or expenditure | Travel | Accommodation and Subsistence | Hospitality | Professional Subscription |
|---------------------|---|---------------|-------------------------------|-------------|---------------------------|
| | | £ | £ | £ | £ |
| | Board meeting in Birmingham | | | | |
| 17 July 2014 | Rail ticket | 77.28 | | | |
| | Working in Birmingham | | | | |
| 02 June 2014 | 1 night's accommodation | | 75.00 | | |
| 09 June 2014 | 1 night's accommodation | | 75.00 | | |
| 16 June 2014 | 1 night's accommodation and rail tickets | 124.13 | 75.00 | | |
| 23 June 2014 | 1 night's accommodation and rail tickets | 40.94 | 75.00 | | |
| 01 July 2014 | Rail tickets | 12.64 | | | |
| 14 July 2014 | Rail tickets | 33.87 | | | |
| 21 July 2014 | Rail tickets | 40.94 | | | |
| 30 July 2014 | Rail tickets | 46.06 | | | |
| 04 August 2014 | 1 night's accommodation and rail tickets | 72.17 | 75.00 | | |
| 11 & 12 August 2014 | 2 night's accommodation and rail tickets | 36.06 | 75.00 | | |
| 18 & 19 August 2014 | 1 night's accommodation | 21.43 | 75.00 | | |
| 27 August 2014 | Rail tickets | 36.06 | | | |
| 01 September 2014 | 1 night's accommodation and rail tickets | 72.17 | 76.57 | | |
| 16 September 2014 | 1 night's accommodation and rail tickets | 72.17 | 76.57 | | |
| 22 September 2014 | 1 night's accommodation and rail tickets | 36.06 | 76.57 | | |
| 30 September 2014 | 1 night's accommodation and rail tickets | 77.28 | 76.57 | | |
| | Business meeting in Norfolk | | | | |
| 29 July 2014 | Rail tickets and fee | 97.14 | 1.57 | | |
| | Sub total | 896.40 | 832.85 | 0.00 | 0.00 |
| | Total for quarter to 30 September 2014 | | | | 1,729.25 |

Richard Khaldi, Senior Director of Casework and Consumer Policy

| Date of Activity | Purpose of travel or expenditure | Travel | Accommodation and Subsistence | Hospitality | Professional Subscription |
|---------------------|---|--------|-------------------------------|-------------|---------------------------|
| | | £ | £ | £ | £ |
| | Working in Birmingham | | | | |
| 13 May 2014 | Rail ticket | -74.98 | | | |
| 19 May 2014 | Rail ticket | 52.65 | | | |
| 09 June 2014 | 1 night's accommodation, subsistence and rail ticket | 53.91 | 117.24 | | |
| 10 June 2014 | 1 night's accommodation | | 14.99 | | |
| 16 & 17 June 2014 | 1 night's accommodation, rail tickets and subsistence | 336.98 | 72.81 | | |
| 24 & 25 June 2014 | 1 night's accommodation, rail tickets and subsistence | 166.05 | 149.17 | | |
| 03 July 2014 | Rail ticket | 177.04 | | | |
| 6 - 8 July 2014 | 1 night's accommodation, rail ticket and subsistence | 56.91 | 72.84 | | |
| 15 July 2014 | Rail ticket and subsistence | 209.81 | 12.56 | | |
| 16 July 2014 | Subsistence | | 14.99 | | |
| 21 July 2014 | Subsistence | | 25.00 | | |
| 30 July 2014 | Rail ticket | 142.91 | | | |
| 04 August 2014 | 1 night's accommodation and subsistence | | 164.04 | | |
| 05 August 2014 | Subsistence | | 11.02 | | |
| 06 August 2014 | Subsistence | | 8.25 | | |
| 11 & 12 August 2014 | 1 night's accommodation and subsistence | 81.93 | 132.73 | | |
| 19 August 2014 | Rail ticket | 85.83 | | | |
| 26 August 2014 | 1 night's accommodation and rail ticket | 52.65 | 49.36 | | |
| 01 September 2014 | Rail tickets | 93.58 | | | |
| 16 September 2014 | Rail tickets | 120.87 | | | |
| | | | | | |

Voluntary disclosure of the expenditure incurred by the Chairman, Non-executive Directors and senior managers Quarter 2 2014-15

| | | | | | |
|----------------|---|-----------------|---------------|-------------|-----------------|
| | Business meeting in London | | | | |
| 07 August 2014 | Rail ticket | 62.89 | | | |
| | | | | | |
| | Business meeting in Cardiff | | | | |
| 10 June 2014 | Rail tickets and subsistence | 91.16 | 10.59 | | |
| | | | | | |
| | Business meeting in West Sussex | | | | |
| 02 July 2014 | Rail ticket | 26.59 | | | |
| | | | | | |
| | Taxi | | | | |
| | Claim for the quarter | 79.00 | | | |
| | | | | | |
| | Sub total | 1,815.78 | 855.59 | 0.00 | 0.00 |
| | Total for quarter to 30 September 2014 | | | | 2,671.37 |

Keith Mason, Senior Director of Finance and Networks

| Date of Activity | Purpose of travel or expenditure | Travel | Accommodation and Subsistence | Hospitality | Professional Subscription |
|------------------|------------------------------------|--------|-------------------------------|-------------|---------------------------|
| | | £ | £ | £ | £ |
| | Board meeting in London | | | | |
| 17 December 2013 | Car mileage and Subsistence | 13.50 | 1.95 | | |
| | Business meetings in London | | | | |
| 05 December 2013 | Car mileage and Subsistence | 13.50 | 5.34 | | |
| 06 December 2013 | Car mileage and Subsistence | 13.50 | 3.80 | | |
| 09 December 2013 | Mileage | 13.50 | | | |
| 10 December 2013 | Car mileage and Subsistence | 13.50 | 3.90 | | |
| 14 January 2014 | Car mileage and Subsistence | 13.50 | 3.55 | | |
| 15 January 2014 | Car mileage and Subsistence | 13.50 | 3.00 | | |
| 16 January 2014 | Car mileage and Subsistence | 13.50 | 4.94 | | |
| 22 January 2014 | Car mileage and Subsistence | 13.50 | 3.80 | | |
| 28 January 2014 | Car mileage and Subsistence | 13.50 | | | |
| 29 January 2014 | Car mileage and Subsistence | 13.50 | 5.34 | | |
| 30 January 2014 | Car mileage and Subsistence | 13.50 | 2.35 | | |
| 05 February 2014 | Car mileage and Subsistence | 13.50 | 5.40 | | |
| 11 February 2014 | Car mileage and Subsistence | 13.50 | 6.21 | | |
| 12 February 2014 | Car mileage and Subsistence | 13.50 | 8.00 | | |
| 13 February 2014 | Car mileage and Subsistence | 13.50 | | | |
| 19 February 2014 | Car mileage and Subsistence | 13.50 | | | |
| 20 February 2014 | Car mileage and Subsistence | 13.50 | | | |
| 27 February 2014 | Car mileage and Subsistence | 13.50 | 4.59 | | |
| 04 March 2014 | Car mileage and Subsistence | 13.50 | | | |
| 05 March 2014 | Car mileage and Subsistence | 13.50 | | | |
| 09 May 2014 | Car parking | 8.00 | | | |
| 04 June 2014 | Rail ticket and car parking | 169.95 | | | |
| 12 June 2014 | Rail ticket and car parking | 169.95 | | | |

Voluntary disclosure of the expenditure incurred by the Chairman, Non-executive Directors and senior managers Quarter 2 2014-15

| | | | | | |
|----------------|---|-----------------|--------------|-------------|-----------------|
| 13 June 2014 | Rail ticket | 72.65 | | | |
| 19 June 2014 | Rail ticket and car parking | 178.95 | | | |
| 26 June 2014 | Rail ticket and car parking | 182.45 | | | |
| 27 June 2014 | Rail ticket | 104.85 | | | |
| 02 July 2014 | Rail ticket | 104.85 | | | |
| 03 July 2014 | Car parking | 8.00 | | | |
| 16 July 2014 | Rail ticket | 104.85 | | | |
| 05 August 2014 | Rail ticket and car parking | 140.67 | | | |
| 20 August 2014 | Rail ticket and car parking | 102.55 | | | |
| 21 August 2014 | Rail ticket and car parking | 169.95 | | | |
| 22 August 2014 | Rail ticket | 92.66 | | | |
| 26 August 2014 | Rail ticket and car parking | 86.51 | | | |
| 29 August 2014 | Rail ticket and car parking | 114.56 | | | |
| | | | | | |
| | Professional subscription | | | | |
| 07 May 2014 | Association of Corporate Treasurers | | | | 260.00 |
| | | | | | |
| | Oyster card | | | | |
| | Claim for the quarter | 60.00 | | | |
| | | | | | |
| | Sub total | 2,154.90 | 62.17 | 0.00 | 260.00 |
| | Total for quarter to 30 September 2014 | | | | 2,477.07 |

Bev Messinger, Senior Director of Operations

| Date of Activity | Purpose of travel or expenditure | Travel | Accommodation and Subsistence | Hospitality | Professional Subscription |
|-------------------|---|--------|-------------------------------|-------------|---------------------------|
| | | £ | £ | £ | £ |
| | Board meeting in London | | | | |
| 10 September 2014 | Rail tickets | 118.50 | | | |
| | Board meeting in Birmingham | | | | |
| 19 June 2014 | Car parking | 20.00 | | | |
| | Audit Committee meetings in London | | | | |
| 18 June 2014 | 1 night's accommodation and subsistence | | 128.27 | | |
| | Working in London | | | | |
| 03 July 2014 | Rail tickets | 55.60 | | | |
| 16 July 2014 | Car parking | 10.00 | | | |
| | Business meetings in London | | | | |
| 03 June 2014 | 1 night's accommodation | | 110.22 | | |
| 11 June 2014 | 1 night's accommodation | | 102.82 | | |
| 23 June 2014 | 1 night's accommodation | | -122.73 | | |
| 21 July 2014 | Rail tickets and subsistence | 118.50 | 10.00 | | |
| 07 August 2014 | Rail tickets and car parking | 128.00 | | | |
| 08 September 2014 | Rail tickets | 118.50 | | | |
| 12 September 2014 | Car parking | 10.00 | | | |
| 16 September 2014 | Hotel fee | | 1.57 | | |
| | Working in Birmingham | | | | |
| 14 July 2014 | Rail tickets | 118.50 | | | |

Voluntary disclosure of the expenditure incurred by the Chairman, Non-executive Directors and senior managers Quarter 2 2014-15

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|--------------|---|---------------|---------------|-------------|---------------|
| | Business meeting in Birmingham | | | | |
| 17 July 2014 | Rail tickets | 56.91 | | | |
| | | | | | |
| | Taxi | | | | |
| | Claim for the quarter | 44.06 | | | |
| | | | | | |
| | Sub total | 680.07 | 230.15 | 0.00 | 0.00 |
| | Total for quarter to 30 September 2014 | | | | 910.22 |

Elizabeth Hillman, Legal Counsel

| Date of Activity | Purpose of travel or expenditure | Travel | Accommodation and Subsistence | Hospitality | Professional Subscription |
|------------------|---|---------------|-------------------------------|-------------|---------------------------|
| | | £ | £ | £ | £ |
| | Working in Birmingham | | | | |
| 06 May 2014 | Rail ticket | 13.25 | | | |
| 12 May 2014 | Rail ticket | 163.21 | | | |
| 14 May 2014 | Subsistence | | 6.19 | | |
| 20 May 2014 | Rail ticket | 163.21 | | | |
| 02 June 2014 | Rail ticket and hotel fee | 14.82 | | | |
| 30 June 2014 | Rail ticket | 163.21 | | | |
| 07 August 2014 | Rail ticket | 1.57 | | | |
| | Taxi | | | | |
| | Claim for the quarter | 25.00 | | | |
| | Sub total | 544.27 | 6.19 | 0.00 | 0.00 |
| | Total for quarter to 30 September 2014 | | | | 550.46 |