

Board and Audit & Risk Committee expenses

Name	Role	Start Date	Leave Date	Air travel	Accommodation	Rail & tube travel	Road travel	Subsistence	Sundry	Hospitality	Total 2017/18	Total 2016/17
		(Where part year)		£	£	£	£	£	£	£	£	£
Peter Ainsworth	Chair			602.51	561.03	196.90	-	53.70	-	-	1,414.14	1,293.83
Astrid Bonfield CBE	Board Member			-	278.00	109.00	-	53.70	-	-	440.70	326.08
Tony Burton CBE	Board Member			-	139.00	160.75	-	53.70	-	-	353.45	652.83
Natalie Campbell	Board Member			243.92	254.00	105.00	23.70	53.70	-	-	680.32	552.52
Perdita Fraser	Board Member			-	278.00	114.55	-	53.70	-	-	446.25	466.23
Julie Harrison	Chair (Northern Ireland)	01.01.2017		1,039.44	464.20	-	198.68	61.08	-	-	1,763.40	771.15
Frank Hewitt CBE	Chair (Northern Ireland)		30.11.2016	-	-	-	-	-	-	-	-	1,204.41
David Isaac CBE	Board Member			298.33	139.00	56.55	-	53.70	-	-	547.58	331.91
Maureen McGinn	Chair (Scotland)			-	937.14	623.71	136.60	68.41	-	-	1,765.86	4,970.07
Elizabeth Passey	Board Member			394.44	214.60	124.80	131.34	53.70	-	-	918.88	611.01
Racheal Robathan	Board Member			47.49	139.00	84.90	22.00	53.70	-	-	347.09	350.40
Nat Sloane CBE	Chair (England)			377.49	399.43	743.35	88.00	36.41	-	16.65	1,661.33	1,806.31
Sir Adrian Webb	Chair (Wales)			223.47	703.38	683.25	616.84	222.23	-	-	2,449.17	2,503.11
Total				3,227.09	4,506.78	3,002.76	1,217.16	817.73	-	16.65	12,788.17	15,839.86

Audit Committee

Linda Farrant	Committee Member		30.06.2017	-	-	-	102.60	38.70	-	-	141.30	165.90
Ruth Marchington	Committee Member	01.07.2017		-	-	516.75	-	33.28	-	-	550.03	-
Charlotte Moar	Committee Member	01.07.2017		-	-	466.80	-	33.28	-	-	500.08	-
Total				-	-	983.55	102.60	105.26	-	-	1,191.41	165.90

Directors' expenses

Name	Role	Main Office Address	Start Date (Where part year)	Leave Date	Air travel £	Accommodation £	Rail & tube travel £	Road travel £	Subsistence £	Sundry £	Hospitality £	Total 2017/18 £	Total 2016/17 £
Dawn Austwick	Chief Executive	London			2,299.92	1,982.66	5,573.96	186.41	251.47	-	-	10,294.42	6,361.28
Gemma Bull	Director, England Portfolio Development	London			308.49	1,823.11	3,603.10	110.46	255.73	-	61.50	6,162.39	8,946.89
Martin Cawley	Director, Scotland	Glasgow	01.09.2016		7,488.31	1,793.03	1,295.46	769.01	593.70	-	57.65	11,997.16	7,795.91
Lyn Cole	Director, England Grant Making	London		28.02.2017	-	-	-	-	-	-	-	-	5,982.96
Joe Ferns	Director, UK Knowledge and Portfolio	London			721.54	1,021.39	751.25	225.34	613.52	115.00	-	3,448.04	3,233.81
James Harcourt	Director, England Grant Making	Birmingham	01.03.2017		-	4,492.09	10,369.50	13.17	1,377.11	30.00	-	16,281.87	1,978.52
Ben Harrison	Director, Engagement	London	14.11.2016		435.80	1,048.36	2,444.16	91.52	175.42	-	-	4,195.26	3,973.58
Danny Homan	Chief of Staff	London		30.11.2016	-	-	-	-	-	-	-	-	2,074.42
Ian Hughes	Director, Finance	Birmingham			256.12	2,019.24	8,315.40	359.59	911.83	-	-	11,862.18	10,980.92
Jacqueline Killeen	Director, Scotland	Glasgow		29.04.2016	-	-	-	-	-	-	-	-	777.12
Joanne McDowell	Director, Northern Ireland	Belfast			4,145.69	1,789.06	454.00	1,356.77	840.68	-	23.40	8,609.60	7,024.38
John Rose	Director, Wales	Cardiff			206.46	2,818.22	4,876.10	1,111.48	1,115.42	-	-	10,127.68	9,915.91
Total					15,862.33	18,787.16	37,682.93	4,223.75	6,134.88	145.00	142.55	82,978.60	69,045.70

England Committee expenses

Name	Role	Start Date (Where part year)	Leave Date	Air travel £	Accommodation £	Rail & tube travel £	Road travel £	Subsistence £	Sundry £	Hospitality £	Total 2017/18 £	Total 2016/17 £
Kevin Bone	Committee Member	20.01.2018		-	70.23	-	-	-	-	-	70.23	-
Geeta Gopalan	Committee Member			-	160.83	477.60	-	-	-	-	638.43	668.59
Scott Greenhalgh	Committee Member		31.12.2016	-	-	-	-	-	-	-	-	608.88
Charlie Howard	Committee Member			-	160.83	114.55	-	-	-	-	275.38	336.92
Margaret Jones	Committee Member	01.02.2016		-	532.05	1,279.70	-	-	-	-	1,811.75	2,853.54
Tarn Lamb	Committee Member			374.24	889.69	1,457.00	10.00	399.92	-	-	3,130.85	4,678.09
John Mothersole	Committee Member	20.01.2018		-	-	91.80	-	-	-	-	91.80	-
Jane Robinson	Committee Member			-	196.13	603.30	-	-	-	-	799.43	1,464.36
Total				374.24	2,009.76	4,023.95	10.00	399.92	-	-	6,817.87	10,610.38

Wales Committee expenses

Name	Role	Start Date	Leave Date	Air travel	Accommodation	Rail & tube travel	Road travel	Subsistence	Sundry	Hospitality	Total 2017/18	Total 2016/17
		(Where part year)		£	£	£	£	£	£	£	£	£
Rona Aldrich	Committee Member			-	726.90	720.80	357.55	118.16	-	-	1,923.41	46.87
Sian Callaghan	Committee Member			-	444.76	508.60	169.30	118.16	-	-	1,240.82	1,259.44
Simon Jones	Committee Member		01.06.2017	-	-	-	-	-	-	-	-	128.50
Rob Pickford OBE	Committee Member			-	-	53.00	-	118.16	-	-	171.16	138.43
Gaynor Richards	Committee Member		01.08.2017	-	-	-	-	-	-	-	-	31.31
Nicola Russell-Brooks	Committee Member	01.02.2018		-	74.59	51.50	-	-	-	-	126.09	-
Rita Singh	Committee Member		31.01.2018	-	-	69.10	-	118.16	-	-	187.26	24.60
Helen Wilkinson	Committee Member	01.02.2018		-	165.18	149.90	-	-	-	-	315.08	-
Total				-	1,411.43	1,552.90	526.85	472.64	-	-	3,963.82	1,629.15

Scotland Committee expenses

Name	Role	Start Date	Leave Date	Air travel	Accommodation	Rail & tube travel	Road travel	Subsistence	Sundry	Hospitality	Total 2017/18	Total 2016/17
		(Where part year)		£	£	£	£	£	£	£	£	£
Grant Carson	Committee Member	01.01.2016		-	83.70	-	94.17	42.39	-	-	220.26	11.37
Stella Everingham	Committee Member			-	405.39	449.15	-	42.39	-	-	896.93	425.49
Iain Gordon	Committee Member	01.01.2016		-	83.70	144.60	-	42.39	-	-	270.69	181.85
Lindsay Graham	Committee Member	12.03.2018		-	-	-	-	-	-	-	-	-
Martin Johnstone	Committee Member	12.03.2018		-	-	-	-	-	-	-	-	-
Shalani Raghavan	Committee Member		08.03.2018	-	-	-	275.40	42.39	-	-	317.79	464.00
Deidre Robertson	Committee Member		08.03.2018	-	176.30	(939.16)	-	42.39	-	-	(720.47)	2,263.78
Aaliya Seyal	Committee Member	12.03.2018		-	-	-	-	-	-	-	-	-
John Watt	Committee Member		08.03.2018	72.60	1,614.56	574.71	456.80	367.58	6.90	-	3,093.15	2,668.04
Total				72.60	2,363.65	229.30	826.37	579.53	6.90	-	4,078.35	6,014.53

Northern Ireland Committee expenses

Name	Role	Start Date	Leave Date	Air travel	Accommodation	Rail & tube travel	Road travel	Subsistence	Sundry	Hospitality	Total 2017/18	Total 2016/17
		(Where part year)		£	£	£	£	£	£	£	£	£
Dr. Michael Dobbins	Committee Member			370.88	335.13	19.60	774.81	58.79	-	7.50	1,566.71	3,006.01
Tony Doherty	Committee Member			-	-	-	437.30	8.49	-	-	445.79	483.79
Charles Mack	Committee Member			-	-	-	216.28	8.49	-	-	224.77	758.28
Sandra MacNamee	Committee Member			-	-	-	198.50	16.54	-	-	215.04	372.16
Eileen Mullan	Committee Member			-	-	-	497.80	8.49	-	-	506.29	637.28
Total				370.88	335.13	19.60	2,124.69	100.80	-	7.50	2,958.60	5,257.52

Gifts and Hospitality

Name	Job Title	Date hospitality provided	Name of organisation providing hospitality	Nature of hospitality provided	Name of person providing hospitality
John Rose	Director For Wales	17/10/2017	Sherman Theatre	Guest at Theatre performance	Ed Newsome
John Rose	Director For Wales	15/11/2017	Wales Millenium Centre	Guest at opening night of Tiger bay	Matt Milsom
Martin Cawley	Director For Scotland	30/05/2017	The Celtic FC Foundation	Attended a fundraising dinner	Ms Donna Marie Henry
Martin Cawley	Director For Scotland	17/08/2017	Sreet Soccer Scotland	Attended a fundraising dinner	David Duke
Martin Cawley	Director For Scotland	15/02/2018	The Celtic FC Foundation	Invited to guest box for a football match	Donna Marie Henry
Dawn Austwick	Chief Executive	22/03/2018	Uprising	!0th anniversary dinner	R Ali
Dawn Austwick	Chief Executive	08/05/2017	Helath Foundation	Consultation dinner	Lord Kerslake
Dawn Austwick	Chief Executive	10/08/2017	NEF	Dinner conversation with Danielle Allen,	Mark Stears
Dawn Austwick	Chief Executive	13/09/2017	City Bridge Trust	PRivate dinner	David Farnsworth
Dawn Austwick	Chief Executive	21/09/2017	Prospectus	Networking Discussion over dinner	David GOLD
Dawn Austwick	Chief Executive	15/12/2017	Young Vic	Two tickets to press night of The Jungle	David Lan
Dawn Austwick	Chief Executive	07/02/2018	The Barbican Centre	Annual Dinner	Nicholas Kenyon