

Senior Management Team expenses, April-June 2022

Date Claim	Date of Visit	Air £	Rail £	Taxis/Car £	Accommodation £	Other Travel and Subsistence Costs £	Total £
Alan Clamp							
08/04/2022	01/04/2022	0.00	25.70	0.00	0.00	0.00	25.70
31/05/2022	17-19/05/2022	87.96	11.00	40.50	0.00	58.49	197.95
		<u>87.96</u>	<u>36.70</u>	<u>40.50</u>	<u>0.00</u>	<u>58.49</u>	<u>223.65</u>
Christine Braithwaite							
		0.00	0.00	0.00	0.00	0.00	0.00
		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Jane Carey							
		0.00	0.00	81.00	0.00	0.00	0.00
		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Graham Mockler							
		0.00	0.00	0.00	0.00	0.00	0.00
		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
		<u>87.96</u>	<u>36.70</u>	<u>40.50</u>	<u>0.00</u>	<u>58.49</u>	<u>223.65</u>

*These costs relate to Other Chargeable activities and have been reimbursed

Some expenses relating to the same event may not be posted in the same quarter as the result of the timing of expense claims and other factors relating to our finance processes.