

Senior Management Team expenses, April-June 2023

Date Claim	Date of Visit	Air £	Rail £	Taxis/Car £	Accommodation £	Other Travel and Subsistence Costs £	Total £
Alan Clamp							
01/06/2023	16-18/05/2023	0.00	0.00	43.20	0.00	127.70	170.90
16/05/2023	2-5/05/2023	0.00	15.79	43.20	0.00	161.15	220.14
21/04/2023	26/02/2023	0.00	0.00	0.00	0.00	25.00	25.00
21/04/2023	04/03/2024	0.00	0.00	0.00	0.00	55.00	55.00
		0.00	15.79	86.40	0.00	368.85	471.04
Christine Braithwaite							
		0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
Jane Carey							
05/06/2023	16-18/05/2023	0.00	0.00	81.00	0.00	0.00	81.00
		0.00	0.00	81.00	0.00	0.00	81.00
Graham Mockler							
26/05/2023	17-18/05/2023	0.00	161.76	0.00	0.00	0.00	161.76
		0.00	161.76	0.00	0.00	0.00	161.76
		0.00	177.55	167.40	0.00	368.85	713.80

*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.