

Senior Management Team expenses, April-June 2024

Date Claim	Date of Visit	Air	Rail	Taxis/Car	Accommodation	Other Travel and Subsistence Costs	Total
		£	£	£	£	£	£
	Alan Clamp						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>
	Christine Braithwaite						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
		<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
26/04/2024		<u>0.00</u>	<u>0.00</u>	<u>70.94</u>	<u>0.00</u>	<u>39.95</u>	<u>110.89</u>
		<u>0.00</u>	<u>0.00</u>	<u>70.94</u>	<u>0.00</u>	<u>39.95</u>	<u>110.89</u>
		<u>0.00</u>	<u>0.00</u>	<u>70.94</u>	<u>0.00</u>	<u>39.95</u>	<u>110.89</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.