

Senior Management Team expenses, January - March 2023

Date Claim	Date of Visit	Air	Rail	Taxis/Car	Accommodation	Other Travel and Subsistence Costs	Total
		£	£	£	£	£	£
Alan Clamp							
		0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
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							
10/02/2023	26/10/2023	0.00	0.00	0.00	0.00	362.00	362.00
		0.00	0.00	0.00	0.00	362.00	362.00
Graham Mockler							
07/02/2023	7-14/01/2023	743.84	0.00	86.11	621.32	106.37	1557.64
		743.84	0.00	86.11	621.32	106.37	1557.64
		743.84	0.00	86.11	621.32	468.37	1,919.64

*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.