

Senior Management Team expenses, July- September 2022

Date Claim	Date of Visit	Air	Rail	Taxis/Car	Accommodation	Other Travel and Subsistence	Total
		£	£	£	£	£	£
Alan Clamp							
26/09/2022	13-14/09/2022	0.00	67.20	0.00	0.00	14.00	81.20
		<u>0.00</u>	<u>67.20</u>	<u>0.00</u>	<u>0.00</u>	<u>14.00</u>	<u>81.20</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	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>
Graham Mockler							
18/07/2022	19/05/2022	0.00	46.70	0.00	0.00	0.00	46.70
		<u>0.00</u>	<u>46.70</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>46.70</u>
		<u>0.00</u>	<u>113.90</u>	<u>0.00</u>	<u>0.00</u>	<u>14.00</u>	<u>127.90</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.