

Senior Management Team expenses, October- December 2022

Date Claim	Date of Visit	Air £	Rail £	Taxis/Car £	Accommodation £	Other Travel and Subsistence Costs £	Total £
Alan Clamp							
03/10/2022	27/09/2022	0.00	6.20	0.00	0.00	9.00	15.20
31/10/2022	12-19/10/2022	0.00	28.00	43.20	0.00	67.03	138.23
22/11/2022	23-25/10/2022	0.00	6.50	66.25	286.50	59.44	418.69
		0.00	40.70	109.45	286.50	135.47	572.12
Christine Braithwaite							
01/12/2022	14/09-24/10/2022	0.00	132.30	19.60	120.00	64.10	336.00
22/12/2022	06/12/2022	0.00	0.00	9.00	0.00	7.00	16.00
		0.00	132.30	28.60	120.00	71.10	352.00
Jane Carey							
09/11/2022	09/11/2022	0.00	0.00	0.00	0.00	310.00	310.00
		0.00	0.00	0.00	0.00	310.00	310.00
Graham Mockler							
		0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
		0.00	173.00	138.05	406.50	516.57	1,234.12

*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.