

## Senior Management Team expenses, October- December 2023

Date Claim	Date of Visit	Air	Rail	Taxis/Car	Accommodation	Other Travel and Subsistence Costs	Total
		£	£	£	£	£	£
	Alan Clamp						
21/11/2023	17/11/2023	0.00	0.00	61.20	90.00	0.00	151.20
17/10/2023	19-21/09/2023	0.00	9.50	43.20	0.00	120.97	173.67
17/10/2023	27-30/09/2023	0.00	2.09	26.55	0.00	184.29	212.93
17/10/2023	1-2/10/2023	0.00	2.09	26.55	0.00	31.04	59.68
		0.00	13.68	157.50	90.00	336.30	597.48
	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						
06/12/2023	06/12/2023	0.00	0.00	0.00	0.00	380.00	380.00
		0.00	0.00	0.00	0.00	380.00	380.00
	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	13.68	157.50	90.00	716.30	977.48

<sup>\*</sup>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.