

Director Expenses 2024/25

Chris Kerr - Director of Policy and Corporate Services and Accountable Officer								
Month	Air Travel	Bus Travel	Car Travel	Rail Travel	Accommodation	Subsistence	Other	Total
April	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
May	£0.00	£0.00	£0.00	£48.60	£0.00	£0.00	£0.00	£48.60
June	£0.00	£0.00	£0.00	£45.66	£0.00	£0.00	£0.00	£45.66
July	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
August	£0.00	£0.00	£0.00	£48.60	£0.00	£0.00	£0.00	£48.60
September	£0.00	£0.00	£0.00	£64.80	£0.00	£0.00	£0.00	£64.80
October	£0.00	£0.00	£0.00	£94.20	£0.00	£0.00	£0.00	£94.20
November	£0.00	£0.00	£0.00	£62.80	£0.00	£0.00	£0.00	£62.80
December	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
January	£0.00	£0.00	£0.00	£94.20	£0.00	£0.00	£0.00	£94.20
February	£0.00	£0.00	£0.00	£94.20	£0.00	£0.00	£0.00	£94.20
March	£0.00	£0.00	£0.00	£31.40	£0.00	£0.00	£0.00	£31.40
Total	£0.00	£0.00	£0.00	£584.46	£0.00	£0.00	£0.00	£584.46