## **Director Expenses 2023/24**

Jennifer Henderson - Keeper								
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	£0.00	£0.00	£0.00	£0.00	£0.00
June	£0.00	£0.00	£11.90	£0.00	£0.00	£191.85	£0.00	£203.75
July	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
August	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
September	£0.00	£0.00	£0.00	£0.00	£0.00	£418.72	£0.00	£418.72
October	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
November	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
December	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
January	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
February	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
March	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Total	£0.00	£0.00	£11.90	£0.00	£0.00	£610.57	£0.00	£622.47