

Director Expenses 2026/27

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	£16.80	£0.00	£0.00	£0.00	£16.80
May	£0.00	£0.00	£0.00	£16.80	£0.00	£0.00	£0.00	£16.80
June	£0.00	£0.00	£0.00	£50.40	£0.00	£0.00	£0.00	£50.40
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	£0.00	£0.00	£0.00
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	£0.00	£84.00	£0.00	£0.00	£0.00	£84.00