## Director Expenses 2025/26

Jennifer Henderson - Keeper								
Month	Air Travel	Bus Travel	Car Travel	Rail Travel	Accommodation	Subsistence	Other	Total
April	£0.00	£0.00	£0.00	£65.20	£0.00	£0.00	£20.00	£85.20
May	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
June	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
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	£65.20	£0.00	£0.00	£20.00	£85.20