## **Director Expenses 2024/25**

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	£73.98	£0.00	£0.00	£32.40	£80.94	£0.00	£0.00	£187.32
June	£0.00	£0.00	£0.00	£48.60	£0.00	£0.00	£0.00	£48.60
July	£0.00	£0.00	£0.00	£21.80	£0.00	£0.00	£0.00	£21.80
August	£0.00	£0.00	£0.00	£16.20	£0.00	£0.00	£0.00	£16.20
September	£0.00	£0.00	£0.00	£64.80	£0.00	£0.00	£0.00	£64.80
October	£0.00	£0.00	£0.00	£62.80	£0.00	£0.00	£0.00	£62.80
November	£0.00	£0.00	£0.00	£94.20	£0.00	£0.00	£0.00	£94.20
December	£260.38	£20.47	£0.00	£62.80	£96.65	£0.00	£0.00	£440.30
January	£0.00	£0.00	£22.00	£119.40	£0.00	£0.00	£0.00	£141.40
February	£0.00	£0.00	£0.00	£78.50	£0.00	£0.00	£10.00	£88.50
March	£0.00	£0.00	£0.00	£188.33	£0.00	£0.00	£0.00	£188.33
Total	£334.36	£20.47	£22.00	£789.83	£177.59	£0.00	£10.00	£1,354.25