

Director Expenses 2024/25

David Blair - Director for Customer and Business Development								
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	£32.40	£0.00	£0.00	£0.00	£32.40
June	£0.00	£0.00	£0.00	£199.20	£0.00	£0.00	£0.00	£199.20
July	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
August	£0.00	£0.00	£0.00	£16.20	£0.00	£0.00	£0.00	£16.20
September	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
October	£0.00	£0.00	£0.00	£62.80	£0.00	£0.00	£0.00	£62.80
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	£310.60	£0.00	£0.00	£0.00	£310.60