

1st October to 31st December 2017

Quarterly expenses report



Board member	Total number of journeys	Category of Expense								Total
		Rail travel	Parking fees	Mileage	Taxi Fares	Air Travel	Accommodation	Other	Subsistence	
Kathryn Stone	18	£1908.00	£199.90	£116.73	£153.71	£88.11	£339.54	£28.99	£194.00	£3028.98
*Rob Powell	8	£566.85	0	0	0	0	£99.60	£312.40	£15.05	£993.90
Simon Tunnicliffe	7	£625.60	0	0	0	0	0	0	0	£625.60
Total	33	£3100.45	£199.90	£116.73	£153.71	£88.11	£439.14	£341.39	£209.05	£4648.48

*This expense includes CIPFA 2018-19 professional accounting membership fees of £310 paid on 30 November 2017.