

OLC Board expenses for 1 April 2024 to 31 March 2025

	Jane Martin	Elisabeth Davies	Harindra Punchihewa	Dale Simon	Alison Sansome	Martin Spencer	Rachel Cerfontyne	Patricia Tueje	Georgina Philippou	Elaine Banton	
	LSB0138	LSB0196	LSB0205	LSB0212	LSB0213	LSB0214	LSB0232	LSB0233	LSB0254	LSB0266	SUM
Accommodation		£606	£100	£116	£664	£672	£643	£759	£383	£114	£4,056
Air travel											£0
Bus/Tube travel								£12			£12
Mileage			£226		£27	£653	£104	£515			£1,526
Parking					£99	£186		£66			£350
Rail Travel	£36	£2,204		£82	£386		£255	£437	£225	£671	£4,296
Subsistence		£23		£19	£135	£53	£131	£19	£77		£457
Taxi Travel					£9						£9
T&S accruals											£0
Other					£37						£37
SUM	£36	£2,833	£326	£217	£1,357	£1,564	£1,133	£1,808	£685	£785	£10,743

2024/25 Senior Manager's expenses for 1 April 2024 to 31 March 2025

Senior Manager	Paul McFadden
Accommodation	£456.75
Rail travel	£561.86
Subsistence	£124.13
Grand Total	£1,142.74