

Quarter Four 2025/26: Board Members and Senior Manager's Expenses report

OLC Board Expenses for 1 January to 31 March 2026

	Elisabeth Davies	Harindra Punchihewa	Alison Sansome	Rachel Cerfontyne	Patricia Tejue	Georgina Philippou	Elaine Banton	Owen Purcell	
	LSB0196	LSB0205	LSB0213	LSB0232	LSB0233	LSB0254	LSB0266	LSB0285	SUM
Accommodation	359.00	258.24	419.00	428.00	115.00	379.00		265.00	2,223.24
Air travel									-
Bus/Tube travel					12.60			2.50	15.10
Mileage		269.90	13.92	261.83					545.65
Parking			66.20	18.00					84.20
Rail Travel	1,237.99	245.40	326.24	84.30	163.00	232.25	399.58	283.70	2,972.46
Subsistence		28.00	64.75	50.45		15.00		57.59	215.79
Taxi Travel									-
T&S accruals									-
Other									-
SUM	1,596.99	801.54	890.11	842.58	290.60	626.25	399.58	608.79	6,056.44

2025-26 Senior Manager's expenses for 1 January to 31 March 2026

Senior Manager	Paul McFadden	David Peckham	Steve Pearson	Phil Cain	Total
Mileage	0	196.20			196.20
Accommodation	0	150.00	150.00	460.00	760.00
Rail travel	0	110.20	83.90	1,955.50	2,149.60
Subsistence	0	10.00	-	92.08	102.08
Parking	0	29.00	-	132.80	161.80
Grand Total	0	495.40	233.90	2,640.38	3,369.68