

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

OLC Board Expenses for 1 October 2025 to 31 December 2025

	Elisabeth Davies	Harindra Punchihewa	Alison Sansome	Martin Spencer	Rachel Cerfontyne	Patricia Tejue	Georgina Philippou	Elaine Banton	
	LSB0196	LSB0205	LSB0213	LSB0214	LSB0232	LSB0233	LSB0254	LSB0266	SUM
Accommodation	104.00		114.00		228.00	342.00	114.00		902.00
Air travel									-
Bus/Tube travel			2.30			37.50			39.80
Mileage			4.64		7.65				12.29
Parking			14.80						14.80
Rail Travel	705.90		56.10		84.30	411.30	53.34		1,310.94
Subsistence			16.95		59.60	29.49	14.00		120.04
Taxi Travel									-
T&S accruals									-
Other									-
SUM	809.90	-	208.79	-	379.55	820.29	181.34	-	2,399.87

2025-26 Senior Manager's expenses for 1 October to 31 December 2025

Senior Manager	Paul McFadden	David Peckham	Steve Pearson	Total
Mileage	0	207.9		207.9
Accommodation	0	112	0	112
Rail travel	0	109.2	193.5	302.7
Subsistence	0	24.45	0	24.45
Parking	0	25.5	0	25.5
Grand Total	0	479.05	193.5	672.55