SENIOR STAFF EXPENSES Quarter 1 2017-18 (August, September and October 2018)

Name	
Position	

Andrew Keeble Director of Finance

Date incurred	Emount £	Expense Type	Reason
(DD Month)	(see note 1 below)	(see note 2 below)	(see note 3
13-Sep-18	£9.10	Car Parking	UMAL, H
13-Sep-18	£63.40	Train Ticket	UMAL, H
11-Oct-18	£63.40	Train Ticket	UMAL Jo
18-Oct-18	£9.10	Car Parking	UMAL, H
18-Oct-18	£63.40	Train Ticket	UMAL, H

* - Not out of pocket

Reason for expenditure

(see note 3 below) UMAL, HMSL Board Meetings in London* UMAL, HMSL Board Meetings in London* UMAL Joint Audit Committee Meeting in London* UMAL, HMSL UMSR Board Meetings in London* UMAL, HMSL, UMSR Board Meetings in London*