

## Board Members Expenses

Name	Details	
Mark Bretton	21.01.16 - 31.02.16 mileage	£52.50
	11.04.16 - 27.05.16 mileage	£89.10
	19.07.16 - 22.08.16 mileage	£54.20
	21.09.16 - 29.09.16 mileage	£115.00
	18.10.16 - 16.12.16 mileage	£58.50
	17.1.17 - 28.03.17 mileage	£144.05
	27.04.17 - 29.06.17 mileage	£32.40
	20.09.17- 20.10.17 mileage	£18.90
	21.09.17- 20.10.17 mileage, hotel, parking & taxi	£184.90
	02.03.18- 30.03.18 mileage, train & taxi	£81.00
	23.04.18 - 29.06.18 mileage, train & parking	£103.70
	11.07.18 - 16.08.18 mileage, train & parking	£144.45
	07.09.18- 21.09.18 mileage, train & parking	£118.70
	10.10.18- 30.11.18 mileage, train & parking	£93.35
	04.12.18- 31.03.19 mileage, train & parking	£205.70
	01.04.19-12.06.19 mileage, train & parking	£102
	18.06.19 - 06.08.19 mileage, train, parking, taxi & phone	£407.47
	10.09.19 - 12.12.19 mileage, train, parking & phone	£329.43
	09.01.20 - 05.02.20 mileage, train & parking	£170.95
	10.03.20 - 05.04.20 mileage, train & parking	£75.39
	22.06.21 - 03.09.21 mileage & parking	£73.25
<b>Total</b>		<b>£2,654.44</b>

<b>Exec Team Lead</b>	<b>Sally Stanley</b>	
<b>Document Version</b>	<b>Reason for Revision</b>	<b>Date Approved</b>
1	Board members expenses added	14.06.18
2	Board members expenses added	04.04.19
3	Board members expenses added	13.06.19
4	Board members expenses added	19.12.19
5	Board members expenses added	19.02.19
6	Board members expenses added	04.05.20
7	Board members expenses added	10.09.21