

Board and Senior Staff Travel and Subsistence Expenditure – 1 January to 31 March 2018

Date	Name	Reason for journey	Method of travel	Costs of travel £	Subsistence costs £	Total cost £
9 January	Justin McCracken	Meeting with Neales, Landfill Operators	Car	30.60	-	30.60
	Christopher Welford		Car	136.00	4.70	140.70
15 January	Ann Limb	Meeting with HMRC	Train	36.25	-	36.25
	Christopher Welford		Train	30.00	3.40	33.40
16 January	Christopher Welford	Meeting with Farren Drury	Car	88.20	58.50	146.70
17 January	Anna East	Meeting with the CEO and DCEO	Car	23.40	-	23.40
23 January	Gerry McCormack	Meeting with Viridor Credits	Train	96.05	-	96.05
	Christopher Welford		Car	126.00	3.00	129.00
1 February	Justin McCracken	Meeting with Casey, Landfill Operators	Car	21.60	-	21.60
	Christopher Welford		Car	99.00	6.40	105.40
19 February	Christopher Welford	Meeting with Farren Drury	Car	88.20	7.90	96.10
16 March	Anna East	March 2018 Board meeting	Car	23.40	-	23.40
	Ann Limb		Car	45.90	-	45.90
	Gerry McCormack		Car	79.20	-	79.20
	Jon Carlton		Car	23.40	-	23.40
	Justin McCracken		Car	104.60	-	104.60