



Staff Expenses 2023-2024 (August 2023 – July 2024)

Personal details:

Name	Position
Andrew Keeble	Director of Finance, Planning and Data Insight

Date incurred (DD month)	Amount £	Expense type	Reason for expenditure
15 August	49.20	Train travel	Meeting with HSBC at Canary Wharf*
15 August	11.10	Station Parking	Meeting with HSBC at Canary Wharf*
11 September	49.20	Train travel	Meeting with KPMG at Canary Wharf*
11 September	11.10	Station Parking	Meeting with KPMG at Canary Wharf*
20 September	75.60	Rail Journey	Meetings with UMAL (re-imbursed by UMAL)*
18 October	75.60	Rail Journey	Meetings with UMAL (re-imbursed by UMAL)*
18 October	11.00	Station Parking	Meetings with UMAL (re-imbursed by UMAL)
15 November	75.60	Rail Journey	Meetings with UMAL (re-imbursed by UMAL)*
15 November	11.00	Station Parking	Meetings with UMAL (re-imbursed by UMAL)
13 December	10.00	Rail Journey	Meetings with UMAL (re-imbursed by UMAL)* Off Peak ticket cancellation fee – meeting time changed
13 December	75.60	Rail Journey	Meetings with UMAL (re-imbursed by UMAL)*
13 December	11.00	Station Parking	Meetings with UMAL (re-imbursed by UMAL)
24 January	11.00	Station Parking	Meetings with UMAL (re-imbursed by UMAL)
24 January	75.60	Rail Journey	Meetings with UMAL (re-imbursed by UMAL)*
19 June	81.50	Rail Journey	Meetings with UMAL (re-imbursed by UMAL)*

19 June	11.50	Station Parking	Meetings with UMAL (re-imbursed by UMAL)
27 July	14.40	Entertainment	Lunch meeting with Lloyds prior to Annual meeting/ Summer reception *

*not out-of-pocket expenses