

**Board Members & Senior Leadership Team Expenses - Q1**

	<b>Person</b>	<b>Business Unit</b>	<b>Expense Report Date</b>	<b>Report Total (GBP)</b>	<b>Purpose</b>	<b>Category</b>	<b>Report Submission Date</b>
	Duckworth, Stephen	Delivery Authority	25/03/24	270.90	Expenses for travel and for support worker	Travel	05/04/24
	Haynes, Andrew	Delivery Authority	29/02/24	289.00	CIPS annual fee	Professional Subscription	23/04/24
	Piper, Andrew	Delivery Authority	15/04/24	134.20	Technical and Design meeting (Rochdale)	Subsistence	08/05/24
	Coull Trisic, Janet	Delivery Authority	17/05/24	112.80	Market Engagement Meeting (Scotland)	Travel	05/06/24