

SENIOR STAFF EXPENSES Quarter 2 2015-16 (Nov, Dec, Jan 2015/16)

Name Andrew Keeble
Job title Director of Finance

Date incurred	Amount £	Expense Type	Reason for expenditure
05/11/2015	11.00*	Car parking	Southend Senior Staff Conference
06/11/2015	4.49*	Hospitality	Coffee with Head of Procurement (Kelly Mellows) Colchester.
11/11/2015	58.70*	Train expenses	UMAL Meeting, London.
11/11/2015	7.60*	Car Parking	UMAL Meeting, London.
10/12/2015	58.70*	Train expenses	UMAL AGM, London.
10/12/2015	7.60*	Car Parking	UMAL AGM, London.
14/01/2016	59.20*	Train expenses	SAUL Trustee Training, London.
14/01/2016	7.60*	Car Parking	SAUL Trustee Training, London.
14/01/2016	4.00*	Hospitality	Coffee with Rob Godfrey (Procurement Support) London.
17/01/2016	59.20*	Train expenses	Meadows Phase 2 Meeting, London.
17/01/2016	7.60*	Car Parking	Meadows Phase 2 Meeting, London.
21/01/2016	59.20*	Train expenses	UMAL Board Meeting, London.
27/01/2016	59.20*	Train expenses	Essex 2 University Gateway Meeting, London.
28/01/2016	43.32	Travel expenses (Return)	Southend COG Meeting
28/01/2016	1.90*	Car Parking	Southend COG Meeting

* note - not out of pocket
(Credit card)