

Linda Farrant

Expenses for the period: 1st Apr 2016 to 30th Jun 2016

Date	Destination	Purpose	Travel					Accommodation / Meals	Car Parking	Other (Including Hospitality Given)	Total
			Air £	Rail £	Car £	Taxi £	Bus £				
25/04/2016	Bishops Strtford to London	Audit and Corp.governance committee	-	33.80	7.60	-	-	-	3.15	-	44.55
13/05/2016	Bishops Strtford to London	One to one meeting - annual report and accounts	-	16.85	4.50	-	-	-	3.15	-	24.50
25/05/2016	Bishops Strtford to London	Audit and Corp.governance committee	-	16.85	4.50	-	-	-	3.15	-	24.50
TOTAL			-	67.50	16.60	-	-	-	9.45	-	93.55

Please note that these figures may not include all costs, as some have yet to be invoiced. These figures are also subject to audit by the Comptroller and Auditor General.

Hospitality

Date offered	Details of person / organisation offering hospitality	Type of hospitality received	Estimated Value	Received/ Declined
NO GIFTS / HOSPITALITY OFFERED DURING THE PERIOD				
TOTAL			-	