

**2016-17 Expenses**

Prepared on an accruals basis

**Summary of Expenses for Senior Management Team in 2016-17**

<b>SMT</b>	<b>Mileage</b>	<b>Public Transport</b>	<b>Subsistence</b>	<b>Car Parking</b>	<b>Accommodation</b>	<b>Total</b>
K Donnelly	285.25	427.88	44.30	109.40		<b>£866.83</b>
J Sides		431.78	23.30	27.50		<b>£482.58</b>
L Mason	305.10	212.78	27.60	62.57	123.46	<b>£731.51</b>
E Bradley	13.50	378.62	36.90	47.75		<b>£476.77</b>
B McMaster	3.60	319.58	9.30	26.78	193.78	<b>£553.04</b>
D Lynn	224.20			16.00		<b>£240.20</b>
R Allen	136.90	988.80	106.75	140.45	479.46	<b>£1,852.36</b>
S McKay						<b>£0.00</b>
C Kane	548.15	531.20	18.60	60.20	147.93	<b>£1,306.08</b>
N Gray	12.60	110.42				<b>£123.02</b>
T Wilkinson	542.70	92.70	31.55	28.89	116.03	<b>£811.87</b>

**Summary of Expenses for Non Executive Members in 2016-17**

<b>NEDS</b>		<b>£</b>
A Gallagher		<b>352.67</b>
P Douglas		<b>0.00</b>
G Body		<b>1978.38</b>
P Cumiskey		<b>636.00</b>