



Public Health
England

Statement of expenses claimed in the period

Name: Sharon Peacock
Position: Director: NIS
Base: London
Period: 1 January 2020 - 31 March 2020

Dates		Destination	Purpose	Expenses												
From	To			Air £	Rail £	Taxi £	Private car (mileage claim) £	Bus, Coach, Ferry, Tram & Tolls £	Car Parking £	Hotels £	Meals £	Phone / Internet £	Conference / Training / Course Fees £	Overnight Incidental Allowance £	Other £	Total Cost £
06/01/2020	07/01/2020	Abingdon	Meeting With External Bodies						75.05							75.05
06/01/2020	06/01/2020	Chilton	Site Visit		59.40											59.40
06/01/2020	06/01/2020	Chilton	Site Visit		-39.40											-39.40
07/01/2020	07/01/2020	Cambridge	Site Visit		59.40											59.40
07/01/2020	07/01/2020	Cambridge	Site Visit		-59.40											-59.40
15/01/2020	15/01/2020	Porton Down	Site Visit		75.90											75.90
03/02/2020	03/02/2020	Gloucester	Site Visit		111.10											111.10
03/02/2020	03/02/2020	Paddington	Site Visit		91.50											91.50
03/02/2020	03/02/2020	Gloucester	Site Visit		-101.10											-101.10
03/02/2020	03/02/2020	Paddington	Site Visit		-81.50											-81.50
15/03/2020	16/03/2020	Salisbury	Incident						75.00							75.00
15/03/2020	15/03/2020	Salisbury	Incident		59.10											59.10
16/03/2020	16/03/2020	Cambridge	Incident		59.10											59.10
TOTAL				0.00	234.10	0.00	0.00	0.00	150.05	0.00	0.00	0.00	0.00	0.00	0.00	384.15