

Foreign Travel Annual Report for 2022/23

Members attending	Officer(s) attending	Date of travel	Destination	Reason for travel	Actual costs (£)	External funding	Cost to ECC
None	Carly Taylor - Senior Practitioner and Lisa Winstone - Senior Support Worker + 2	23/10/2022 - 26/10/2022	Zaragoza	Casework purposes	£1251.29 excl. VAT	None	£1251.29 excl. VAT
None	Sally Bloomfield - Service Manager and Dorathea Lizelle Steenkamp - Team Manager	24/09/2022 - 26/09/2022	Helsinki	Co-delivering at a Systemic Adolescent Conference	£1001.41 excl. VAT	Fully funded by Collective Space who ECC co-delivered the session with	0
None	Thomas Day - Head of Energy and Low Carbon Programme and Luciana de Almeida - Energy and Low Carbon Project Development Officer	17/05/2022 - 19/05/2022	Berlin	Attending 2imprezs North Sea Interreg project partnership meeting	£900 including VAT	Fully funded by a grant as part of ECC's role in 2imprezs	0
None	Luciana de Almeida - Energy and Low Carbon Project Development Officer and Chloe Breach - School Energy Surveyor	16/11/2022 - 19/11/2022	Amsterdam	Attending partnership meetings in Groningen as part of the EU-funded project '2IMPRESZS'	£1,428 including VAT	Fully funded by 2imprezs EU funded project	0
None	Kyle Buckle-Hodgson - Energy and Low Carbon Project Officer	24/01/2023 - 27/01/2023	Kortrijk	1. To attend project meeting as participants in the EU funded project LECSEA (Local energy communities across the two seas). 2. To participate in LECSEA's closing conference.	£563.56 including VAT	Fully funded by the EU grant for the EU project LECSEA	0
None	Kyle Buckle-Hodgson - Energy and Low Carbon Project Officer	29/09/2022 - 30/09/22	The Hague	LECSEA project work	£714.50 including VAT	Fully funded by the EU grant for the EU project LECSEA	0
Cllr Graham Butland	Peter Manning - Head of International Trade	31/01/2023 - 1/02/2023	Burgh-Hammstede and Ouwerkerk, Netherlands	Attending executive meeting of the Straights Committee and the Dutch National Commemoration of the 1953 Flood	£1192.04 including VAT	The British Embassy in France paid £900 of costs, ECC paid £292.04 for expenses in the UK	£292.04
Cllr Kevin Bentley, Cllr Louise McKinlay, Cllr Tony Ball, Cllr Mike Mackrory and Cllr Ivan Henderson	Tom Walker - Executive Director: Economy, Investment and Public Health	20/11/2022 - 22/11/2022	Marlow, Buckinghamshire	CCN Conference	Conference and hotel tickets excl. Vat: £4,690. Travel costs £247.90	None	Conference and hotel tickets excl. Vat: £4,690. Travel costs £247.90
Cllr Beverley Egan and Cllr Holly Whitbread	Helen Lincoln - Executive Director Children Families and Education, Nick Presmeg - Executive Director Adult Social Care, Patrick Warren Higgs - Director ASC Essex Operations (Deputy to the DASS) and Peter Fairley - Director Strategy, Policy and Integration (People)	01/11/2022 - 04/11/2022 (2 attendees stayed for 3 nights, 4 for 2 nights)	Manchester	NCAS Conference	Conference tickets excl. Vat: £2,970. Travel costs £900.30. Hotel £2,223.40 (inc. VAT)	None	Conference tickets excl. Vat: £2,970. Travel costs £900.30. Hotel £2,223.40 (inc. VAT)
Cllr Susan Barker, Cllr Mark Durham, Cllr Clive Souter, Cllr Alan Goggin and Cllr Michael Hoy	Samantha Andrews - Head of Fund Investments	08/11/2022 - 10/11/2022	Edinburgh	Baillie Gifford Conference	£1,456.98 travel costs	Baillie Gifford funded hotel and conference tickets	£1,456.98
Cllr Kevin Bentley, Cllr Louise McKinlay, Cllr Tony Ball and Cllr Deakin	Gavin Jones - Chief Executive and Tom Walker - Executive Director: Economy, Investment and Public Health	28/06/22 - 30/06/2022	Harrogate	LGA Conference 2022	Conference Tickets Excl VAT £4,752 Hotel £2,610 Travel and parking £1,140.70	None	Conference Tickets Excl VAT £4,752 Hotel £2,610 Travel and parking £1,140.70