

Vice-Chancellor's Expenses - Financial Year 2018/19

VC's business expenses for February 2019 and March 2019.			
<u>Source</u>	<u>Transaction Date</u>	<u>Expense</u>	<u>Cost</u>
Credit Card	22.02.19	Train Travel	£ 38.70
Credit Card	22.02.19	Parking	£ 7.40
Credit Card	22.02.19	Train Travel	£ 39.90
Credit Card	21.02.19	Parking	£ 7.40
Credit Card	21.02.19	Train Travel	£ 43.40
Credit Card	31.01.19	Train Travel	£ 38.70
Credit Card	31.01.19	Train Travel	£ 39.90
Credit Card	31.01.19	Parking	£ 13.50
Credit Card	13.03.19	Hospitality	£ 85.50
Credit Card	13.03.19	Parking	£ 4.00
Credit Card	19.03.19	Train Travel	£ 13.10
		Total	£ 331.50