

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

VC's business expenses from April to July 2019.			
<u>Source</u>	<u>Transaction Date</u>	<u>Expense</u>	<u>Cost</u>
Credit Card	03.04.19	Parking	£ 17.00
Credit Card	03.04.19	Train travel	£ 43.40
Credit Card	03.04.19	Hospitality	£ 6.80
Credit Card	17.05.19	Train travel	£ 78.90
Credit Card	10.05.19	Train travel	£ 80.10
Credit Card	12.06.19	Parking	£ 14.20
Credit Card	12.06.19	Train travel	£ 43.40
Credit Card	28.06.19	Train travel	£ 18.60
Credit Card	03.07.19	Train travel	£ 93.70
Expenses	03.07.19	Taxi	£ 6.00
		Total	£ 402.10