

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

VC's business expenses for December 2018 and January 2019.			
Source	Transaction Date	Expense	Cost
Credit Card	14.12.2018	Train Travel	£ 45.90
Credit Card	14.12.2018	Train Travel	£ 32.80
Credit Card	07.12.2018	Train Travel	£ 18.10
Credit Card	06.12.2018	Train Travel	£ 12.70
Credit Card	02.12.2018	Hospitality	£ 22.19
Credit Card	28.11.2018	Hospitality	£ 17.75
Credit Card	21.01.19	Train Travel	£ 13.10
Expenses	24.01.19	Parking	£ 5.30
		Total	£ 167.84