

Vice-Chancellor's Expenses

VC's business expenses from 01 July 2025 to 30 September 2025.			
<u>Source</u>	<u>Transaction Date</u>	<u>Expense</u>	<u>Cost</u>
Credit Card	11/07/2025	Rail Travel	£ 23.60
Credit Card	19/08/2025	Rail Travel	£ 16.60
Credit Card	29/08/2025	Hospitality	£ 44.78
Credit Card	02/09/2025	Taxi	£ 8.00
Credit Card	04/09/2025	Taxi	£ 8.00
Credit Card	10/09/2025	Hospitality	£ 141.90
		Total	£ 242.88