Vice-Chancellor's Expenses

VC's business expenses from 01 January to 31 March 2023.				
<u>Source</u>	<u>Transaction Date</u>	<u>Expense</u>		Cost
Expenses	17/01/2023	Mileage	£	41.40
Credit Card	17/02/2023	Rail Travel	£	14.40
Credit Card	23/02/2023	Rail Travel	£	51.50
Credit Card	23/02/2023	Hospitality	£	83.75
Credit Card	02/03/2023	Rail Travel	£	8.10
Credit Card	06/03/2023	Rail Travel	£	15.20
Credit Card	20/03/2023	Rail Travel	£	15.20
		Total	£	229.55