

Vice-Chancellor's Expenses - Financial Year 2014/15

Business expenses for the month of: August 2014			
Source	Date	Expense	
Credit Card	05/08/2014	TSL Education	£ 60.00
Credit Card	14/08/2014	Hospitality	£ 54.50
Credit Card	14/08/2014	Hospitality	£ 85.00
		Total Claim	£ 199.50
Business expenses for the month of: September 2014			
Source	Date	Expense	
Credit Card	29/08/2014	Hospitality	£ 123.50
Credit Card	04/09/2014	Train Travel	£ 33.90
Credit Card	04/09/2014	Train Travel	£ 95.55
Credit Card	10/09/2014	Train Travel	£ 9.40
Credit Card	25/09/2014	Train Travel	£ 8.90
Credit Card	26/09/2014	Hospitality	£ 46.29
Expense Claim	14/08/2014	Mileage	£ 15.30
Expense Claim	17/06/2014	Train Travel	£ 34.80
Expense Claim	29/08/2014	Car Parking	£ 4.00
Expense Claim	01/09/2014	Taxi Travel	£ 11.50
Expense Claim	01/09/2014	Reimbursement of charge	-£ 31.32
Expense Claim	19/09/2014	Mileage	£ 36.90
Expense Claim	23/09/2014	Mileage	£ 17.10
Expense Claim	11/09/2014	Taxi Travel	£ 5.00
		Total Claim	£ 410.82
Business expenses for the month of: October 2014			
Source	Date	Expense	
Credit Card	01/10/2014	Train Travel	£ 8.90
Credit Card	10/10/2014	Accommodation	£ 85.00
Credit Card	16/10/2014	Train Travel	£ 6.80
Expenses	03/10/2014	Mileage	£ 13.95
Expenses	11/10/2014	Mileage	£ 17.10
Expenses	15/11/2014	Mileage	£ 46.80
Expenses	10/10/2014	Subsistence	£ 14.85
Expenses	30/10/2014	Train Travel	£ 17.00
Expenses	30/10/2014	Taxi travel	£ 10.00
		Total Claim	£ 220.40
Business expenses for the month of: November 2014			
Source	Date	Expense	
Credit Card	01/10/2014	Cathedrals Group Annual Conference 2015 registration	£ 260.00
		Total Claim	£ 260.00
Business expenses for the month of: December 2014			
Source	Date	Expense	
Credit Card	26/11/2014	Train Travel	£ 8.90
Credit Card	26/11/2014	Hospitality	£ 117.79
Credit Card	03/12/2014	Train Travel	£ 8.90
Credit Card	03/12/2014	Hospitality	£ 93.94
Credit Card	04/12/2014	Train Travel	£ 8.90
Credit Card	04/12/2014	Train Travel	£ 34.80
Credit Card	05/12/2014	Train Travel	£ 9.40
Credit Card	17/12/2014	Train Travel	£ 8.90
		Total Claim	£ 291.53

Business expenses for the month of: January 2015			
Source	Date	Expense	
Credit Card	07/01/2015	Train Travel	£ 12.00
Credit Card	23/01/2015	Train Travel	£ 12.00
		Total Claim	£ 24.00
Business expenses for the month of: February 2015			
Source	Date	Expense	
Credit Card	04/02/2015	Train Travel	£ 12.00
Credit Card	18/02/2015	Train Travel	£ 12.00
Credit Card	18/02/2015	Hospitality	£ 152.10
Credit Card	19/02/2015	Train Travel	£ 6.90
Credit Card	20/02/2015	Train Travel	£ 12.00
Credit Card	20/02/2015	Train Travel	£ 6.90
Expenses	11/12/2014	Mileage	£ 17.10
Expenses	12/12/2014	Mileage	£ 13.95
Expenses	27/02/2015	Mileage	£ 55.80
Expenses	01/03/2015	Mileage	£ 92.25
Expenses	01/03/2015	Motorway toll	£ 4.80
		Total Claim	£ 385.80
Business expenses for the month of: March 2015			
Source	Date	Expense	
Credit Card	02/03/2015	Train Travel	£ 9.60
Credit Card	11/03/2015	Train Travel	£ 12.00
Credit Card	11/03/2015	Hospitality	£ 61.71
Expenses	12/03/2015	Mileage	£ 14.40
Expenses	27/03/2015	Mileage	£ 13.95
		Total Claim	£ 111.66
Business expenses for the month of: April 2015			
Source	Date	Expense	
Credit Card	21/04/2015	Train Travel	£ 38.30
Credit Card	22/04/2015	Train Travel	£ 12.00
Expenses	25/04/2015	Mileage	£ 54.00
		Total Claim	£ 104.30
Business expenses for the month of: May 2015			
Source	Date	Expense	
Credit Card	13/05/2015	Train Travel	£ 12.00
Credit Card	15/05/2015	Train Travel	£ 12.00
Credit Card	21/05/2015	Train Travel	£ 12.00
Expenses	13/05/2015	Hospitality	£ 28.25
Expenses	14/05/2015	Hospitality	£ 7.50
		Total Claim	£ 71.75
Business expenses for the month of: June 2015			
Source	Date	Expense	
Credit Card	28/05/2015	Train Travel	£ 17.00
Credit Card	17/06/2015	Train Travel	£ 49.67
Credit Card	17/06/2015	Train Travel	£ 12.00
Credit Card	18/06/2015	Train Travel	£ 4.80
Credit Card	18/06/2015	Train Travel	£ 40.50
Credit Card	24/06/2015	Train Travel	£ 12.00
Credit Card	25/06/2015	Train Travel	£ 40.50
		Total Claim	£ 176.47
Business expenses for the month of: July 2015			
Source	Date	Expense	
Credit Card	11/07/2015	IT Software	£ 10.80
Expenses	03/07/2015	Mileage	£ 13.95
Expenses	06/07/2015	Mileage	£ 13.50
Expenses	07/07/2015	Mileage	£ 17.10
		Total Claim	£ 55.35
		Total Expenses for 2014/15	£ 2,311.58