

Vice-Chancellor's Expenses - paid in the financial year 2016/17

Source	Date	Expense		
Credit Card	26/04/2016	Hospitality	£	57.01
Credit Card	28/04/2016	Train Travel	£	12.30
Credit Card	10/05/2016	Train Travel	£	17.50
Credit Card	12/05/2016	Train Travel	£	17.50
Credit Card	24/05/2016	Train Travel	£	17.50
Credit Card	14/06/2016	Train Travel	£	12.30
Credit Card	22/06/2016	Train Travel	£	12.30
Credit Card	22/06/2016	Hospitality	£	91.29
Credit Card	23/06/2016	Hospitality	£	12.30
Expenses	06/07/2016	Taxi Travel	£	14.00
Credit Card	13/07/2016	Hospitality	£	6.40
Expenses	02/08/2016	Train Travel	£	17.20
Credit Card	05/08/2016	Conference fee	£	440.00
Expenses	01/09/2016	Hospitality	£	22.85
Credit Card	06/09/2016	Train Travel	£	108.10
Credit Card	27/09/2016	Train Travel	£	9.30
Credit Card	03/10/2016	Hospitality	£	52.75
Credit Card	05/10/2016	Train Travel	£	12.10
Credit Card	17/10/2016	Train Travel	£	12.10
Credit Card	31/10/2016	Train Travel	£	12.10
Credit Card	01/11/2016	Train Travel	£	12.10
Credit Card	09/11/2016	Train Travel	£	12.10
Credit Card	09/11/2016	Hospitality	£	101.56
Credit Card	10/11/2016	Hospitality	£	12.10
Credit Card	14/11/2016	Train Travel	£	38.70
Expenses	23/11/2016	Train Travel	£	5.00
Credit Card	24/11/2016	Train Travel	£	17.20
Credit Card	01/12/2016	Train Travel	£	12.10
Expenses	08/02/2017	Hospitality	£	84.38
Expenses	09/02/2017	Hospitality	£	49.75
Expenses	22/02/2017	Train Travel	£	17.50
Expenses	24/02/2017	Train Travel	£	17.50
Expenses	01/03/2017	Train Travel	£	12.30
Expenses	01/03/2017	Train Travel	£	12.30
Expenses	08/03/2017	Train Travel	£	12.30
Expenses	22/03/2017	Train Travel	£	12.30
Expenses	27/04/2017	Hospitality	£	57.01
Expenses	02/05/2017	Travel - Taxi	£	10.00
Expenses	25/05/2017	Travel - Taxi	£	20.00
Expenses	26/07/2017	Travel - Mileage	£	147.44
Total Expenses for 2016/17			£	1,620.54