

Vice-Chancellor's Expenses

VC's business expenses from 01 January 2024 to 31 March 2024.			
Source	Transaction Date	Expense	Cost
Expenses	19/01/2024	Rail Travel	£ 15.20
Credit Card	24/01/2024	Rail Travel	£ 37.70
Credit Card	13/02/2024	Hospitality	£ 78.90
Credit Card	29/02/2024	Rail Travel	£ 15.20
Credit Card	01/03/2024	Rail Travel	£ 21.50
Credit Card	13/03/2024	Rail Travel	£ 15.90
Credit Card	14/03/2024	Rail Travel	£ 39.50
Credit Card	14/03/2024	Hospitality	£ 72.41
Expenses	21/03/2024	Mileage	£ 36.00
Credit Card	21/03/2024	Hospitality	£ 62.78
		Total	£ 395.09