

Professor Nick Petford, Vice-Chancellor

Expense Claims Q4 - Academic Year 2015/16

Expenses and Costs (including items paid with procurement card)		
Quarter 4 (01/05/16 - 31/07/16)		
Travel	UK Rail	£1,285.30
	UK Taxis	£276.44
	UK Parking	£26.00
	Overseas Flights	£157.46
Accommodation	UK Hotels	£1,072.50 *
	Overseas Hotels	£195.13
Subsistence	UK Subsistence	£50.45
	Overseas Subsistence	£249.36
Hospitality	External Meetings	£769.12
Miscellaneous	Conference Attendance	£335.73 *
	Individual Subscription/Membership	£327.50
	Other Expenses	£59.45
	Fuel for University Vehicle	£119.04

* Includes expenditure relating to a different quarter