

Professor Nick Petford, Vice-Chancellor

Expense Claims Q3 - Academic Year 2019/20

Expenses and Costs (including items paid with procurement card)		
Quarter No. 3 (01/02/2020 - 30/04/2020)		
Travel	UK Rail	£537.40
	UK Taxis	£209.75
Accommodation	UK Hotels	£189.00
Subsistence	Overseas Subsistence	£155.30
Hospitality	External Meetings	£264.97
	Internal Meetings	£16.50
Miscellaneous	Individual Subscription/Membership	£380.00
	Other Expenses	£131.83
	Reimbursements	-£139.14

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* Including costs relating to a different quarter