



Expense Claims – Q1 Academic Year 2025 / 26

Professor Anne-Marie Kilday – Vice Chancellor & Chief Executive

01/08/2025 to 31/10/2025

Expenses and Costs (Including items paid with Procurement Card)

Travel	UK Taxis	£6.80
Accommodation	UK Hotels	£72.99
Corporate Hospitality		£587.28
Miscellaneous	Stationary	£110.55
	Educational Materials	£279.34
Total		£1,056.96