

Expense Claims – Q2 Academic Year 2025 / 26

Professor Anne-Marie Kilday – Vice Chancellor & Chief Executive

01/11/2025 to 31/01/2026

Expenses and Costs (Including items paid with Procurement Card)

| | | |
|---------------|-----------------------|------------------|
| Travel | UK Parking | £26.40 |
| Hospitality | Internal | £696.14 |
| Miscellaneous | Stationary | £158.71 |
| | Educational Materials | £456.09 |
| Total | | £1,337.34 |