

Expense Claims – Q3 Academic Year 2025 / 26

Professor Anne-Marie Kilday – Vice Chancellor & Chief Executive

01/02/2026 to 30/04/2026

Expenses and Costs (Including items paid with Procurement Card)

Travel	UK Rail	£155.28
Accommodation	UK Hotels	£300.97
Subsistence	UK Subsistence	£10.99
Hospitality	Internal	£28.65
Miscellaneous	Office Printing and Stationery	£49.98
Total		£545.87