Vice-Chancellor's Expenses - Financial Year 2017/18

Business expenses for the months of: Aug - date 17/18			
Source	Transaction Date	Expense	Cost
Credit Card	07.09.17	Train Travel	31.70
Credit Card	06.09.17	Train Travel	6.00
Credit Card	06.09.17	Train Travel	31.70
Credit Card	05.09.17	Train Travel	40.70
Cash	10.10.17	Train Travel	£17.40
Cash	05.10.17	Train Travel	£39.00
Cash	07.09.17	Train Travel	£12.30
Cash	07.09.18	Taxi Travel	£7.00
Cash	07.09.19	Taxi Travel	£7.00
Cash	20.09.17	Hospitality	£55.40
Credit Card	16.10.17	Hospitality	£42.75
Cash	16.10.17	Taxi	£6.00
Cash	16.10.17	Taxi	£12.20
Credit Card	03.11.17	Train Travel	£73.90
Credit Card	15.11.17	Train Travel	£12.30
Credit Card	12.12.17	Train Travel	£68.10
Credit Card	12.12.17	Train Travel	£6.50
		Total	£ 469.95