

**Professor Nick Petford – Vice Chancellor**

**Expense Claims – Academic Year 2020 / 21**

***Expenses and Costs (Including items paid with Procurement Card)***

|  |  |  |  |
| --- | --- | --- | --- |
| **Year 2020-2021** |  |  |  |
| **Travel** | UK Parking | 97.73  |  |
|   | UK Rail | 238.20  |  |
|   | UK Taxis | 40.84  |  |
|   | Overseas Flights | 126.00  | \* |
|   | Overseas Taxis | 49.72  | \* |
|   | Other Travel Expenses | 45.00  |  |
|   | Fuel | 42.88  |  |
| **Accommodation** | UK Hotels | 441.00  |  |
| **Subsistence** | UK Subsistence | 33.20  |  |
|   | Overseas Subsistence | 16.70  | \* |
| **Hospitality** | External Meetings | 1,022.33  |  |
|   | Internal Meetings | 52.05  |  |
| **Miscellaneous** | Individual Subscription/Membership | 2,133.83  |  |
|   | Other Expenses | 1,685.57  |  |
|   | Conference/Event Attendance | 2,418.59  |  |
|   | Reimbursements | 161.04  |  |
|  |  | **£8,604.68**  |  |

\* Including costs relating to a different period