

Expenses 2019-20: Jane Madeley, Chief Financial Officer

Financial Year: 1 August to 31 July and Quarters: August to October/ November to January / February to April / May to July

2019/20 expenses

Date (of travel)	Amount(£)	Type	Detail (destination of travel)	Payment Type (either "Pre- Booked" or "Expenses")	Notes (i.e. number of nights / number of guests / when used "other" add a description i.e. transfer)
14/08/2019	£340.00	rail travel	Leeds to London	Pre-Booked	N/A