

<b>SBRI - Viamed</b>	<b>Project SCH-2155</b>			
<b>First Quarter</b>				
<b>Date</b>	<b>Group</b>	<b>Item</b>	<b>Description</b>	<b>Cost</b>
10/02/2017	Travel costs	Mileage	Car share - Travel from S10 2TH to S35 1QN @ 45p per mile - 6.3 miles	£2.84
10/02/2017	Travel costs	Mileage	Car share - Travel from S35 1QN to S10 2TH @ 45p per mile - 6.3 miles	£2.84
15/03/2017	Travel costs	Mileage	Car share - Travel from S10 2TH to LS2 9JT @ 45p per mile - 38.6 miles	£17.37
15/03/2017	Travel costs	Mileage	Car Share - Travel from LS2 9JT to S10 2TH @ 45p per mile - 38.6 miles	£17.37
15/03/2017	Travel costs	Parking costs	Leeds University Car Park	£7.00
24/01/2017	Project Group Subsistence	Food for management meeting at SCH	Tescos receipt for sandwiches, water, crisps, fruit and biscuits	£22.70
09/03/2017	Focus Group & Management Group Catering	Food	Cold buffet x 10 @ £8 per person	£80

Who paid	Receipt
Heather Elphick	
Heather Elphick	
Heather Elphick	
Heather Elphick	
Heather Elphick	yes
Ruth Kingshott	yes
SCH invoice to FFCULY 369-5571 - Ruth Morgan Assistant Accountant will charge to SCH-2155	Email