

**2019/2020**

**Mrs Sarah Jones**

Curr AmouText	Pay date
-775.00 FEB 20 RENT	04/03/2020
-775.00 MARCH 20 RENT	11/03/2020
-775.00 RENTAL PAYMENT APRIL	09/04/2020
-775.00 RENT - MAY 20	13/05/2020
-775.00 JUNE 2020 RENT	26/05/2020
-775.00 RENT - JULY 20	01/07/2020

**-4,650.00**

2019/2020  
PAUL BOYLE

0.00



**2019/2020**

**Mr Andrew Rhodes**

Supplier ID (T)	Curr Amount	Text	Pay date
	-157.75	HRC LONDON 27/06/19	12/09/2019
	-564.25	EXP 28/6/19 - 15/9/19	09/10/2019
	-1,050.00	ADV 3386	20/11/2019
	-18.50	EXP 11/11/19	04/12/2019
	-296.30	USA EXP	27/03/2020

**-2,086.80**

**2019/2020**  
**PROF S WILKS**

Supplier ID (T)	Curr Amou	Text	Pay date
Professor Stephen Wilks	-53.10	MileageCar- 15/10/2019- PROF Steve Wilks	11/12/2019
Professor Stephen Wilks	-129.85	Hospitality- 22/10/2019- PROF Steve Wilks	11/12/2019
Professor Stephen Wilks	-125.15	Hospitality- 30/10/2019- PROF Steve Wilks	11/12/2019
Professor Stephen Wilks	Jan-20 -1,298.64	PF10091 : Payroll Advance S Wilks	08/01/2020

Total -1,606.74

Expenses only **308.10**

**2019/2020**

**Professor Martin Stringer**

Supplier ID (T)	Curr Amount	Text	Pay date
	-207.86	PF10091 : Payroll Advance M Stringer	08/01/2020

**Payment not for Expenses**

**2019/2020**

**Mr Robert Eastwood**

Curr Amount	Text	Pay date
-40.50	MileageCar- 17/09/2019- MR Robert Eastwood	05/02/2020
-40.50	MileageCar- 21/10/2019- MR Robert Eastwood	05/02/2020
-40.50	MileageCar- 12/11/2019- MR Robert Eastwood	05/02/2020
-48.60	MileageCar- 12/12/2019- MR Robert Eastwood	05/02/2020
<b>-170.10</b>		