

SENIOR STAFF EXPENSES Quarter 4 2016-17 (May, June, July 2017)

Name Bryn Morris
Job title Registrar and Secretary

Date incurred (DD Month) **Amount £** (see note 1 below) **Expense Type** (see note 2 below) **Reason for expenditure** (see note 3 below)

2017

Date incurred (DD Month)	Amount £ (see note 1 below)	Expense Type (see note 2 below)	Reason for expenditure (see note 3 below)
11-May	£4.50	Mileage	NEGC Ltd Board Meeting, Weston Homes, Colchester
09-Jun	£25.20	Mileage	Writtle Audit Committee Meeting, Writtle
16-Jun	£39.60	Mileage	Meeting with Director of Regeneration and Business Development, Southend Borough Council
22-Jun	£65.20	Entertainment	Business Lunch, Wivenhoe House*
22-Jun	£41.54	Train travel	Alumni Event, London*
27-Jun	£2.70	Mileage	Colchester Institute Curriculum & Quality Committee
07-Jul	£128.05	Entertainment	Business Lunch, Wivenhoe House*
14-Jul	£25.20	Mileage	Writtle Governing Body Committee, Meeting, Writtle
27-Jul	£4.50	Mileage	NEGC Ltd Board Meeting, Weston Homes, Colchester

*'Not out of pocket'