

JOAN CONCANNON

Purchase Card Transactions August 2015 to January 2016

Account Name	Transaction Description	£	Notes
Hospitality and Catering	Purchase Cote York - Festival of Ideas planning meeting on date 24 07 2015 by Joan Concannon	166.33	Funded by sponsor
<i>Total August 2015</i>		<u>166.33</u>	
UK Travel - Taxis	Purchase Iz *brett M Desmond - London Taxi on date 23 09 2015 by Joan Concannon	35.00	
UK Travel - Taxis	Purchase Www.Cabapp.Net - London Taxis for Moira Gemmill memorial (V&A) on date 28 09 2015 by Joan Concannon	21.61	
Hospitality and Catering	Purchase Cote York - European Researchers night - speakers dinner on date 25 09 2015 by Joan Concannon	561.99	
Hospitality and Catering	Purchase Tes Global Ltd - Table at the THE Awards Dinner (26 Nov, 2015) on date 02 10 2015 by Joan Concannon	2,208.00	at least 10 diners
UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground	Purchase Xc Trains Limited - Cross Country Trains Wi-Fi service on date 16 10 2015 by Joan Concannon	4.00	
UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground	Purchase Virgintrainsec Yrk Stn - York/Manchester return (N8 Comms meeting) on date 02 10 2015 by Joan Concannon	35.90	
UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground	Purchase Lul Ticket Machine (Moira Gemmill memorial V&A London) on date 28 09 2015 by Joan Concannon	9.60	
UK Travel - Taxis	Purchase Imperial Couriers (Classic FM Evening) on date 22 09 2015 by Joan Concannon	32.40	
UK Travel - Taxis	Purchase Cabcard Services (UK) Lt Publisher Meetings in London for Festival of Ideas 2016 on date 08 10 2015 by Joan Concannon	9.90	
UK Travel - Meals and Subsistence	Purchase Hilton - Refreshments while staying at Hilton Cardiff for Russell Group Comms Dir. Meeting on date 16 10 2015 by Joan Concannon	13.40	
<i>Total October 2015</i>		<u>2,931.80</u>	

UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground	Purchase Lul Ticket Machine - Publisher Meetings on date 04 11 2015 by Joan Concannon	12.00
UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground	Purchase Lul Ticket Machine - YAA Network event on date 12 11 2015 by Joan Concannon	4.80
UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground	Purchase Lul Ticket Machine - YAA network evening event on date 12 11 2015 by Joan Concannon	4.80
UK Travel - Meals and Subsistence	Purchase Byron Hamburgers L - YAA Network Event on date 12 11 2015 by Joan Concannon	18.40
UK Travel - Meals and Subsistence	Purchase Parcel Yard - Publisher meeting on date 04 11 2015 by Joan Concannon	14.30
Hospitality and Catering	Purchase University Of York Der - Dr John Louglin, Dir of Dvlpmt, Uni of Hull, visit on date 16 11 2015 by Joan Concannon	7.20
<i>Total November 2015</i>		<u>61.50</u>
Hospitality and Catering	Purchase University Of York Der on date 18 12 2015 by Joan Concannon	6.95
Hospitality and Catering	Purchase Bills York. Festival of Ideas meeting with Sharon Godwin JRF, Joan and Sarah Mitchell on date 16 12 2015 by Joan Concannon	14.19
Overseas Travel - Other	Purchase Travcour (UK) Ltd - India Visa for visit in Feb 2016 on date 18 01 2016 by Joan Concannon	412.30
Overseas Travel - Other	Credit Voucher Travcour (UK) Ltd - India Visa for visit Feb 2016 on date 18 01 2016 by Joan Concannon	-31.77
UK Travel - Meals and Subsistence	Purchase Cafe No8 Bistro Limited - Dinner with French Embassy Higher Education Attachee - Dr Catherine Roberts. UoY Joan Concannon and Sabrina Mimid on date 07 01 2016 by Joan Concannon	78.00
Hospitality and Catering	Purchase Giraffe Concepts Ltd - (drinks0 meeting with Phil Witcherley City of York Council on date 18 12 2015 by Joan Concannon	8.05
<i>Total January 2016</i>		<u>487.72</u>

Other Travel and Expenses August 2015 to January 2016

Account Name	Transaction Description	£	Notes
UK Travel - Taxis		21.00	
Food & Beverages		91.95	
<i>Total August 2015</i>		<u>112.95</u>	

UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground	08 OCT 15 J CONCANNON YORK to LONDON TERMINALS A	175.00
UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground	22 SEP 15 J CONCANNON YORK to LONDON TERMINALS A	127.00
UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground	11 SEP 15 J CONCANNON YORK to LONDON TERMINALS A	175.50
UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground	28 SEP 15 J CONCANNON YORK to LONDON TERMINALS A	103.00
UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground	23 SEP 15 J CONCANNON LONDON TERMINALS to YORK A	-54.50
UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground	23 SEP 15 J CONCANNON LONDON TERMINALS to YORK A	69.50
UK Travel - Taxis	JOAN CONCANNON EBOR TAXI ACCOUNT AUG 15	<u>23.52</u>
<i>Total September 2015</i>		<u>619.02</u>
UK Travel - Taxis	SMG-JC TAXI EXPENSES END JULY TO END OCT 2015	9.00
UK Travel - Taxis	SMG-JC TAXI EXPENSES END JULY TO END OCT 2015	82.80
UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground	15 OCT 15 J CONCANNON YORK to CARDIFF CENTRAL AD	163.50
UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground	04 NOV 15 J CONCANNON YORK to LONDON TERMINALS A	163.50
UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground	12 NOV 15 J CONCANNON YORK to LONDON TERMINALS A	143.50
UK Travel - Taxis	SMG - JC EBOR TAXI ACCOUNT SEPT 2015	102.24
UK Travel - Hotels/Accommodation	CONCANNON HTL LONDON 22-23.9.2015	<u>160.00</u>
<i>Total October 2015</i>		<u>824.54</u>
UK Travel - Taxis	SMG-JC EBOR TAXI ACCOUNT OCT 15	91.56
UK Travel - Hotels/Accommodation	SMG-JC CARDIFF HOTEL RUSSELL GRP MEETING	<u>95.00</u>
<i>Total November 2015</i>		<u>186.56</u>
UK Travel - Taxis	SMG-JC EBOR TAXI ACCOUNT NOV 15	<u>202.80</u>
<i>Total December 2015</i>		<u>202.80</u>
UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground	28 JAN 16 J CONCANNON YORK to LONDON TERMINALS A	82.00

UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground	21 JAN 16 J CONCANNON YORK to LONDON TERMINALS A	185.00
UK Travel - Taxis	SMG-JC EBOR TAXI ACCOUNT DEC 15	33.00
Overseas Travel - Air	SMG-JC FLIGHTS INDIA VISIT FEB 2016	3,532.84
Overseas Travel - Air	SMG-JC FLIGHTS USA MID-WEST VISIT MAY 2016	<u>1,002.85</u>
<i>Total January 2016</i>		<u>4,835.69</u>