

**Vehicle & Transport Costs :**

Sum of Amount

Costc(T)	Account	Account(T)	Total
Academic Registrars Department	2131	Transport - Repair & Running Costs	3.00
Academic Registrars Department	2132	Transport - Taxis, coaches etc.	20,392.44
Academic Registrars Department	2133	Transport - Couriers/Freight	561.96
Academic Registrars Department	2134	Transport - Hired Vans etc.	10,097.67
Academic Registrars Department	2143	Travel Non-Staff	692.72
Accommodation - Castle Irwell	2132	Transport - Taxis, coaches etc.	1,046.15
Accommodation - Central Office	2132	Transport - Taxis, coaches etc.	8,636.29
Accommodation - Central Office	2133	Transport - Couriers/Freight	1,415.50
Accommodation - Central Office	2141	Transport - Petrol/Fuel	100.00
Adelphi Research Inst for Creative Arts/Sciences	2132	Transport - Taxis, coaches etc.	269.97
Adelphi Research Inst for Creative Arts/Sciences	2133	Transport - Couriers/Freight	37.69
Adelphi Research Inst for Creative Arts/Sciences	2134	Transport - Hired Vans etc.	95.99
Adelphi Research Inst for Creative Arts/Sciences	2141	Transport - Petrol/Fuel	52.97
Adelphi Research Inst for Creative Arts/Sciences	2143	Travel Non-Staff	1,828.40
Campus Services	2133	Transport - Couriers/Freight	56.40
Campus Services	2134	Transport - Hired Vans etc.	114.88
Campus Services	2152	Vehicle - Lease	407.53
Catering Services	2131	Transport - Repair & Running Costs	20.00
Catering Services	2132	Transport - Taxis, coaches etc.	102.61
Catering Services	2134	Transport - Hired Vans etc.	2,989.31
Catering Services	2141	Transport - Petrol/Fuel	1,193.18
Catering Services	2152	Vehicle - Lease	5,716.97
College of Health and Social Care	2132	Transport - Taxis, coaches etc.	789.12
College of Health and Social Care	2133	Transport - Couriers/Freight	1,845.13
College of Health and Social Care	2143	Travel Non-Staff	15.64
Conference Office	2132	Transport - Taxis, coaches etc.	184.56
Director of Commercial Services	2132	Transport - Taxis, coaches etc.	24.68
Education Development	2132	Transport - Taxis, coaches etc.	4,809.82
Education Development	2133	Transport - Couriers/Freight	52.03
Education Development	2143	Travel Non-Staff	1,464.09
Enterprise	2132	Transport - Taxis, coaches etc.	38,111.76
Enterprise	2133	Transport - Couriers/Freight	88,362.99
Enterprise	2134	Transport - Hired Vans etc.	-1,946.50
Enterprise	2141	Transport - Petrol/Fuel	18.85
Enterprise	2143	Travel Non-Staff	9,817.46
Enterprise and Development	2132	Transport - Taxis, coaches etc.	131.24
Enterprise and Development	2133	Transport - Couriers/Freight	181.10
Enterprise and Development	2134	Transport - Hired Vans etc.	772.99
Enterprise and Development	2141	Transport - Petrol/Fuel	15.00
Enterprise and Development	2143	Travel Non-Staff	166.40
Estates - Day to Day	2131	Transport - Repair & Running Costs	5,562.66
Estates - Day to Day	2132	Transport - Taxis, coaches etc.	73,346.36
Estates - Day to Day	2134	Transport - Hired Vans etc.	1,721.73

Estates - Day to Day	2141	Transport - Petrol/Fuel	23,639.77
Estates - Day to Day	2142	Transport - Road Tax	2,822.17
Estates - Day to Day	2143	Travel Non-Staff	-120.00
Estates - Day to Day	2161	Vehicle - Purchase	26,904.88
Estates - Major Maintenance	2134	Transport - Hired Vans etc.	47.63
European Studies Research Institute	2132	Transport - Taxis, coaches etc.	73.31
European Studies Research Institute	2133	Transport - Couriers/Freight	9.41
European Studies Research Institute	2143	Travel Non-Staff	11,654.10
Faculty - Business, Law and the Built Environment	2132	Transport - Taxis, coaches etc.	976.12
Faculty - Business, Law and the Built Environment	2133	Transport - Couriers/Freight	164.90
Faculty - Business, Law and the Built Environment	2134	Transport - Hired Vans etc.	177.31
Faculty - Business, Law and the Built Environment	2143	Travel Non-Staff	332.12
Faculty - Science, Engineering & the Environment	2132	Transport - Taxis, coaches etc.	42.65
Faculty - Science, Engineering & the Environment	2133	Transport - Couriers/Freight	41.71
Faculty - Science, Engineering & the Environment	2134	Transport - Hired Vans etc.	71.68
Faculty - Science, Engineering & the Environment	2141	Transport - Petrol/Fuel	53.74
Faculty - Science, Engineering & the Environment	2143	Travel Non-Staff	384.72
Faculty- Arts, Media & Social Sciences	2132	Transport - Taxis, coaches etc.	184.35
Faculty- Arts, Media & Social Sciences	2133	Transport - Couriers/Freight	43.77
Faculty- Arts, Media & Social Sciences	2143	Travel Non-Staff	214.96
Finance Department	2132	Transport - Taxis, coaches etc.	163.97
Finance Department	2134	Transport - Hired Vans etc.	108.69
Finance Department	2141	Transport - Petrol/Fuel	67.33
Finance Department	2153	Vehicle - Insurance	771.75
Human Resources	2132	Transport - Taxis, coaches etc.	13.39
Human Resources	2143	Travel Non-Staff	141.10
Information Systems Institute	2133	Transport - Couriers/Freight	11.06
Information Systems Research Institute	2132	Transport - Taxis, coaches etc.	37.08
Information Systems Research Institute	2133	Transport - Couriers/Freight	760.79
Information Systems Research Institute	2134	Transport - Hired Vans etc.	355.14
Information Systems Research Institute	2141	Transport - Petrol/Fuel	14.00
Information Systems Research Institute	2143	Travel Non-Staff	2,367.73
Institute for Public Health Research & Policy	2143	Travel Non-Staff	631.49
Institute for Social Research	2132	Transport - Taxis, coaches etc.	44.20
Institute for Social Research	2134	Transport - Hired Vans etc.	328.27
Institute for Social Research	2141	Transport - Petrol/Fuel	39.42
Institute for Social Research	2143	Travel Non-Staff	5,592.95
Institute of Health Research	2132	Transport - Taxis, coaches etc.	860.58
Institute of Health Research	2133	Transport - Couriers/Freight	97.90
Institute of Health Research	2143	Travel Non-Staff	1,138.30
Libraries	2132	Transport - Taxis, coaches etc.	4,116.38
Libraries	2133	Transport - Couriers/Freight	820.34
Libraries	2134	Transport - Hired Vans etc.	388.09
Libraries	2141	Transport - Petrol/Fuel	172.47
Libraries	2143	Travel Non-Staff	66.35
Management Research Institute	2132	Transport - Taxis, coaches etc.	407.66
Management Research Institute	2134	Transport - Hired Vans etc.	113.34

Management Research Institute	2141	Transport - Petrol/Fuel	41.25
Management Research Institute	2143	Travel Non-Staff	2,644.98
NoWAL	2143	Travel Non-Staff	-142.69
Occupational Hygiene & Safety Services	2132	Transport - Taxis, coaches etc.	0.00
Offices of the Vice Chancellor and Registrar	2132	Transport - Taxis, coaches etc.	1,463.22
Offices of the Vice Chancellor and Registrar	2133	Transport - Couriers/Freight	1,022.51
Offices of the Vice Chancellor and Registrar	2134	Transport - Hired Vans etc.	775.98
Offices of the Vice Chancellor and Registrar	2141	Transport - Petrol/Fuel	39.00
Offices of the Vice Chancellor and Registrar	2143	Travel Non-Staff	4,603.86
Offices of the Vice Chancellor and Registrar	2152	Vehicle - Lease	93.32
Quality and Standards Unit	2133	Transport - Couriers/Freight	167.89
Quality and Standards Unit	2143	Travel Non-Staff	96.00
R.I. for the Built & Human Environment	2131	Transport - Repair & Running Costs	3,691.03
R.I. for the Built & Human Environment	2132	Transport - Taxis, coaches etc.	1,332.85
R.I. for the Built & Human Environment	2133	Transport - Couriers/Freight	766.97
R.I. for the Built & Human Environment	2134	Transport - Hired Vans etc.	4,358.97
R.I. for the Built & Human Environment	2141	Transport - Petrol/Fuel	1,504.77
R.I. for the Built & Human Environment	2143	Travel Non-Staff	10,451.87
Salford Business School	2132	Transport - Taxis, coaches etc.	3,543.07
Salford Business School	2133	Transport - Couriers/Freight	10,653.69
Salford Business School	2134	Transport - Hired Vans etc.	6,624.88
Salford Business School	2141	Transport - Petrol/Fuel	279.51
Salford Business School	2143	Travel Non-Staff	17,012.59
School of Art & Design	2132	Transport - Taxis, coaches etc.	6,886.63
School of Art & Design	2133	Transport - Couriers/Freight	482.68
School of Art & Design	2134	Transport - Hired Vans etc.	1,594.37
School of Art & Design	2141	Transport - Petrol/Fuel	133.51
School of Art & Design	2143	Travel Non-Staff	2,322.40
School of Computing, Science & Engineering	2132	Transport - Taxis, coaches etc.	21,570.02
School of Computing, Science & Engineering	2133	Transport - Couriers/Freight	10,798.26
School of Computing, Science & Engineering	2134	Transport - Hired Vans etc.	5,619.29
School of Computing, Science & Engineering	2141	Transport - Petrol/Fuel	909.41
School of Computing, Science & Engineering	2143	Travel Non-Staff	1,733.12
School of English,Sociology, Politics & Contempora	2132	Transport - Taxis, coaches etc.	230.50
School of English,Sociology, Politics & Contempora	2134	Transport - Hired Vans etc.	517.98
School of English,Sociology, Politics & Contempora	2143	Travel Non-Staff	869.59
School of Environmental & Life Sciences	2132	Transport - Taxis, coaches etc.	14,353.18
School of Environmental & Life Sciences	2133	Transport - Couriers/Freight	1,284.54
School of Environmental & Life Sciences	2134	Transport - Hired Vans etc.	8,032.59
School of Environmental & Life Sciences	2141	Transport - Petrol/Fuel	574.52
School of Environmental & Life Sciences	2143	Travel Non-Staff	157.35
School of Health, Sport & Rehabilitation Sciences	2132	Transport - Taxis, coaches etc.	1,701.62
School of Health, Sport & Rehabilitation Sciences	2133	Transport - Couriers/Freight	362.48
School of Health, Sport & Rehabilitation Sciences	2134	Transport - Hired Vans etc.	4,584.24
School of Health, Sport & Rehabilitation Sciences	2141	Transport - Petrol/Fuel	1,778.61
School of Health, Sport & Rehabilitation Sciences	2143	Travel Non-Staff	20,006.61
School of Languages	2134	Transport - Hired Vans etc.	52.78

School of Languages	2141	Transport - Petrol/Fuel	16.03
School of Languages	2143	Travel Non-Staff	888.63
School of Law	2132	Transport - Taxis, coaches etc.	88.22
School of Law	2133	Transport - Couriers/Freight	1,154.96
School of Law	2143	Travel Non-Staff	530.32
School of Media, Music & Performance	2134	Transport - Hired Vans etc.	6,883.35
School of Media, Music & Performance	2143	Travel Non-Staff	1,789.96
School of Nursing & Midwifery	2132	Transport - Taxis, coaches etc.	3,684.28
School of Nursing & Midwifery	2134	Transport - Hired Vans etc.	714.90
School of Nursing & Midwifery	2141	Transport - Petrol/Fuel	25.00
School of Nursing & Midwifery	2143	Travel Non-Staff	1,749.08
School of Social Work, Psychology & Public Health	2132	Transport - Taxis, coaches etc.	600.00
School of Social Work, Psychology & Public Health	2134	Transport - Hired Vans etc.	251.77
School of Social Work, Psychology & Public Health	2141	Transport - Petrol/Fuel	103.82
School of Social Work, Psychology & Public Health	2143	Travel Non-Staff	178.19
School of the Built Environment	2132	Transport - Taxis, coaches etc.	6,485.80
School of the Built Environment	2133	Transport - Couriers/Freight	6,080.34
School of the Built Environment	2134	Transport - Hired Vans etc.	1,494.23
School of the Built Environment	2141	Transport - Petrol/Fuel	269.09
School of the Built Environment	2143	Travel Non-Staff	2,780.41
Science, Engineering & Environment Research Instit	2131	Transport - Repair & Running Costs	-3,691.03
Science, Engineering & Environment Research Instit	2132	Transport - Taxis, coaches etc.	599.01
Science, Engineering & Environment Research Instit	2133	Transport - Couriers/Freight	1,489.37
Science, Engineering & Environment Research Instit	2134	Transport - Hired Vans etc.	1,506.09
Science, Engineering & Environment Research Instit	2141	Transport - Petrol/Fuel	362.35
Science, Engineering & Environment Research Instit	2143	Travel Non-Staff	13,594.09
Student Information Directorate	2132	Transport - Taxis, coaches etc.	196.69
Student Life	2132	Transport - Taxis, coaches etc.	154.30
Student Life	2143	Travel Non-Staff	21.20
SURF Centre	2132	Transport - Taxis, coaches etc.	906.13
SURF Centre	2133	Transport - Couriers/Freight	33.52
SURF Centre	2134	Transport - Hired Vans etc.	92.05
SURF Centre	2143	Travel Non-Staff	4,038.54
The Research & Graduate College	2132	Transport - Taxis, coaches etc.	441.18
The Research & Graduate College	2133	Transport - Couriers/Freight	388.82
The Research & Graduate College	2134	Transport - Hired Vans etc.	650.66
The Research & Graduate College	2141	Transport - Petrol/Fuel	7.18
The Research & Graduate College	2143	Travel Non-Staff	236.35
University Arts Unit	2132	Transport - Taxis, coaches etc.	848.70
Grand Total			<u><u>603,853.19</u></u>