

The table below shows details of the number of advance bookings for air travel made through the College’s preferred travel agent, Egencia (purchase count equates to a flight ticket purchase):

Transaction year	2018	2019	2020	2021	2022
Purchase count	9,747	8,359	1,615	495	4,643

The table below shows details of the cost of advance bookings for air travel made through the College’s preferred travel agent, Egencia:

Transaction year	2018	2019	2020	2021	2022
Transaction amount (£)	5,810,589	4,860,502	574,264	260,043	3,238,705

The table below shows details of the number of approved expenses claims relating to the purchase of flights (figures are estimated on a one claim equals one flight basis):

Transaction year	2018	2019	2020	2021	2022
Claim count	4,517	4,539	1,112	439	2,824

The table below shows details of the value of approved expenses claims relating to the purchase of flights (claims may also include ancillary spend):

Transaction year	2018	2019	2020	2021	2022
Transaction amount	1,973,790	1,945,941	538,703	191,014	1,506,772

