

Summary of expenditure incurred and expenses claimed by Senior Staff

Name	Category	Year End July 2024	
Vice Chancellor	Accommodation	£	311.50
	Travel	£	456.63
Vice Chancellor Total		£	768.13
Pro Vice Chancellor 1	Conference fees	£	215.00
	Travel	£	145.20
Pro Vice Chancellor 1 Total		£	360.20
Pro Vice Chancellor 2	Accommodation	£	1,521.96
	Hospitality	£	201.01
	Other	£	59.50
	Travel	£	2,687.16
Pro Vice Chancellor 2 Total		£	4,469.63
Chief Operating Officer	Accommodation	£	147.84
	Hospitality	£	1,335.50
	Travel	£	981.46
Chief Operating Officer Total		£	2,464.80
University Secretary/Registrar	Accommodation	£	82.50
	Conference fees	£	605.01
	Hospitality	£	35.69
	Travel	£	419.10
University Secretary/Registrar Total		£	1,142.30
Grand Total		£	9,205.06

Summary of expenditure incurred and expenses claimed by Governors and External Committee members

Category	Year End July 2023	
Travel	£	1,112.33
Grand Total	£	1,112.33