

Summary of expenditure incurred and expenses claimed by Senior Staff

Name	Category	Year End July 2025
Vice Chancellor	Accommodation	£ 922.20
	Hospitality	£ 53.14
	Travel	£ 1,546.44
Vice Chancellor Total		£ 2,521.78
Pro Vice Chancellor 1		£ -
Pro Vice Chancellor 1 Total		£ -
Pro Vice Chancellor 2	Accommodation	£ 437.89
	Hospitality	£ 317.60
	Travel	£ 1,494.59
Pro Vice Chancellor 2 Total		£ 2,250.08
Chief Operating Officer	Hospitality	£ 217.02
	Travel	£ 428.79
Chief Operating Officer Total		£ 645.81
University Secretary/Registrar		£ -
University Secretary/Registrar Total		£ -
Grand Total		£ 5,417.67

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

Category	Year End July 2025
Hospitality	£ 106.28
Travel	£ 1,477.05
Grand Total	£ 1,583.33