

Summary of expenditure incurred and expenses claimed by Senior Staff

Name	Category	Year End July 2026
Vice Chancellor	Subscription	£ 27.05
Vice Chancellor Total		£ 27.05
Pro Vice Chancellor 1	Travel	£ 46.60
Pro Vice Chancellor 1 Total		£ 46.60
Pro Vice Chancellor 2	Accommodation	£ 1,567.77
	Hospitality	£ -
	Travel	£ 3,284.71
Pro Vice Chancellor 2 Total		£ 4,852.48
Chief Operating Officer	Accommodation	£ 144.38
	Hospitality	£ 280.98
	Travel	£ 423.27
Chief Operating Officer Total		£ 848.63
University Secretary/Registrar	Accommodation	£ 69.99
University Secretary/Registrar Total		£ 69.99
Grand Total		£ 5,844.75

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

Category	Year End July 2026
Accommodation	£ 298.54
Hospitality	£ 20.00
Travel	£ 2,239.82
Grand Total	£ 2,558.36