

Summary of quarterly expenditure incurred and expenses claimed by Senior Staff

Position	Category	Q2 Nov 24 - Jan 25
Vice Chancellor	Accomodation	£461.10
	Travel	£1,358.69
Vice Chancellor Total		£1,819.79
Chief Operating Officer	Hospitality	£138.83
	Travel	£29.00
Chief Operating Officer Total		£167.83
Pro Vice Chancellor 2	Accomodation	£226.66
	Hospitality	£62.26
	Travel	£1,206.66
Pro Vice Chancellor 2 Total		£1,495.58
Grand Total		£3,483.20

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

Category	Q2 Nov 24 - Jan 25
Travel	£219.20
Grand Total	£219.20