

Summary of quarterly expenditure incurred and expenses claimed by Senior Staff

Position	Category	Q2	Nov 25 - Jan 26
Chief Operating Officer	Accommodation		£144.38
	Hospitality		£24.33
	Travel		£214.75
	Travel & Subsistance		£92.02
Chief Operating Officer Total			£475.48
Pro Vice Chancellor 2	Travel		£1,738.37
	Travel & Subsistance		£62.74
Pro Vice Chancellor 2 Total			£1,801.11
Grand Total			£2,276.59

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

Category	Q2	Nov 25 - Jan 26
Travel		£501.99
Grand Total		£501.99