

## Summary of quarterly expenditure incurred and expenses claimed by Senior Staff

Position	Category	Q3 Feb 26 - Apr 26
Chief Operating Officer	Hospitality	£4.50
	Travel	£5.70
<b>Chief Operating Officer Total</b>		<b>£10.20</b>
Pro Vice Chancellor 2	Travel	£104.00
<b>Pro Vice Chancellor 2 Total</b>		<b>£104.00</b>
<b>Grand Total</b>		<b>£114.20</b>

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

Category	Q3 Feb 26 - Apr 26
Accommodation	£104.00
Travel	£918.96
<b>Grand Total</b>	<b>£1,022.96</b>