

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

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

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

Category	Q2 Nov 24 - Jan 25
Travel	£219.20
<b>Grand Total</b>	<b>£219.20</b>