

## Summary of the Vice-Chancellor's Expenses

The Vice-Chancellor's expenses are published quarterly in line with our financial year.

At the Vice-Chancellor's request, the independent Chair of the University's Audit Committee reviews the Vice-Chancellor's expenses every quarter and are always confirmed to be in line with the University's Expenses and Benefits Policy.

The Vice-Chancellor receives no additional benefits as part of his contract. He has never received an allowance for his car, his house, his healthcare or his personal insurance.

### Out of pocket expenses (expenses claimed)

1 August 2023 -31 July 2024							
Period	Total	Air/Rail Travel	Taxis	Hospitality	Accommodation	Subsistence	Mileage
Quarter 1 (01/08/23 - 31/10/23)	£74.84						£74.84
Quarter 2 (01/11/23 - 31/01/24)	£44.48						£44.48
Quarter 3 (01/02/24 - 30/04/24)	£104.64						£104.64
Quarter 4 (01/05/24 - 31/07/24)							

### Expenses including items paid for with corporate credit cards

1 August 2023- 31 July 2024							
Period	Total	Air/Rail Travel	Taxis	Hospitality	Accommodation	Subsistence	Mileage
Quarter 1 (01/08/23 - 31/10/23)	£1,708.99	£1,066.34		£60.10	£504.32	£78.23	
Quarter 2 (01/11/23 - 31/01/24)	£1,733.84	£1,174.37		£33.40	£453.92	£72.15	
Quarter 3 (01/02/24 - 30/04/24)	£738.17	£538.36			£186.00	£13.81	
Quarter 4 (01/05/24 - 31/07/24)							

### Out of pocket expenses (expenses claimed)

1 August 2022 -31 July 2023							
Period	Total	Air/Rail Travel	Taxis	Hospitality	Accommodation	Subsistence	Mileage
Quarter 1 (01/08/22 - 31/10/22)	£2.20						£2.20
Quarter 2 (01/11/22 - 31/01/23)	£46.64						£46.64
Quarter 3 (01/02/23 - 30/04/23)	£52.00						£52.00
Quarter 4 (01/05/23 - 31/07/23)	£49.28						£49.28

### Expenses including items paid for with corporate credit cards

1 August 2022 - 31 July 2023							
Period	Total	Air/Rail Travel	Taxis	Hospitality	Accommodation	Subsistence	Mileage
Quarter 1 (01/08/22 - 31/10/22)	£0.00						
Quarter 2 (01/11/22 - 31/01/23)	£205.21	£134.20				£71.01	
Quarter 3 (01/02/23 - 30/04/23)	£472.64	£217.54		£60.00	£162.32	£32.78	
Quarter 4 (01/05/23 - 31/07/23)	£493.94	£250.60			£227.65	£15.69	

**Out of pocket expenses (expenses claimed)**

1 August 2021 -31 July 2022							
Period	Total	Air/Rail Travel	Taxis	Hospitality	Accommodation	Subsistence	Mileage
Quarter 1 (01/08/21 - 31/10/21)	£0.00						
Quarter 2 (01/11/21 - 31/01/22)	£0.00						
Quarter 3 (01/02/22 - 30/04/22)	£16.80						£16.80
Quarter 4 (01/05/22 - 31/07/22)	£15.20						£15.20

**Expenses including items paid for with corporate credit cards**

1 August 2021 - 31 July 2022							
Period	Total	Air/Rail Travel	Taxis	Hospitality	Accommodation	Subsistence	Mileage
Quarter 1 (01/08/21 - 31/10/21)	£0.00						
Quarter 2 (01/11/21 - 31/01/22)	£0.00						
Quarter 3 (01/02/22 - 30/04/22)	£445.30	£82.30			£363.00		
Quarter 4 (01/05/22 - 31/07/22)	£298.80	£284.30				£14.50	

**Out of pocket expenses (expenses claimed)**

1 August 2020 -31 July 2021							
Period	Total	Air/Rail Travel	Taxis	Hospitality	Accommodation	Subsistence	Mileage
Quarter 1 (01/08/20 - 31/10/20)	£0.00						
Quarter 2 (01/11/20 - 31/01/21)	£0.00						
Quarter 3 (01/02/21 - 30/04/21)	£0.00						
Quarter 4 (01/05/21 - 31/07/21)	£0.00						

**Expenses including items paid for with corporate credit cards**

1 August 2020 - 31 July 2021							
Period	Total	Air/Rail Travel	Taxis	Hospitality	Accommodation	Subsistence	Mileage
Quarter 1 (01/08/20 - 31/10/20)	£0.00						
Quarter 2 (01/11/20 - 31/01/21)	£0.00						
Quarter 3 (01/02/21 - 30/04/21)	£0.00						
Quarter 4 (01/05/21 - 31/07/21)	£0.00						