

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

Position	Category	Q2 Nov 23 - Jan 24
Vice Chancellor	Travel	£255.85
<b>Vice Chancellor Total</b>		<b>£255.85</b>
Pro Vice Chancellor 1	Travel	£44.80
<b>Pro Vice Chancellor 1 Total</b>		<b>£44.80</b>
Chief Operating Officer	Hospitality	£57.51
	Travel	£121.80
<b>Chief Operating Officer Total</b>		<b>£179.31</b>
Pro Vice Chancellor 2	Accommodation	£251.08
	Travel	£306.40
<b>Pro Vice Chancellor 2 Total</b>		<b>£557.48</b>
<b>Grand Total</b>		<b>£1,037.44</b>

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

Category	Q2 Nov 23 - Jan 24
Travel	£269.41
<b>Grand Total</b>	<b>£269.41</b>