

## 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 2016 - 31 July 2017								
Period	Total	Air/Rail Travel	Taxis	Hospitality	Accommodation	Subsistence	Mileage	Other
Quarter 1 (01/08/16 - 31/10/16)	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Quarter 2 (01/11/16 - 31/01/17)	£73.20	£0.00	£20.00	£0.00	£0.00	£24.80	£28.40	£0.00
Quarter 3 (01/02/17 - 30/04/17)	£56.10	£8.90	£0.00	£0.00	£0.00	£0.00	£47.20	£0.00
Quarter 4 (01/05/17 - 31/07/17)								

#### Commentary:

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

1 August 2016 - 31 July 2017								
Period	Total	Air/Rail Travel	Taxis	Hospitality	Accommodation	Subsistence	Mileage	Other
Quarter 1 (01/08/16 - 31/10/16)	£238.63	£84.70	£0.00	£104.66	£0.00	£13.27	£0.00	£36.00
Quarter 2 (01/11/16 - 31/01/17)	£734.94	£321.14	£0.00	£82.30	£150.00	£30.32	£0.00	£151.18
Quarter 3 (01/02/17 - 30/04/17)	£539.50	£471.50	£0.00	£17.50	£0.00	£5.50	£0.00	£45.00
Quarter 4 (01/05/17 - 31/07/17)								

#### Commentary:

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

1 August 2015 - 31 July 2016								
Period	Total	Air/Rail Travel	Taxis	Hospitality	Accommodation	Subsistence	Mileage	Other
Quarter 1 (01/08/15 - 31/10/15)	£137.05	£0.00	£116.10	£0.00	£0.00	£4.95	£16.00	£0.00
Quarter 2 (01/11/15 - 31/01/16)	£145.76	£9.60	£64.00	£0.00	£0.00	£7.28	£64.88	£0.00
Quarter 3 (01/02/16 - 30/04/16)	£74.46	£0.00	£0.00	£0.00	£0.00	£19.26	£55.20	£0.00
Quarter 4 (01/05/16 - 31/07/16)	£23.53	£0.00	£0.00	£0.00	£0.00	£12.73	£10.80	£0.00

Commentary:

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

1 August 2015 - 31 July 2016								
Period	Total	Air/Rail Travel	Taxis	Hospitality	Accommodation	Subsistence	Mileage	Other
Quarter 1 (01/08/15 - 31/10/15)	£665.40	£308.05	£0.00	£28.80	£233.00	£0.00	£0.00	£95.55
Quarter 2 (01/11/15 - 31/01/16)	£967.44	£582.10	£0.00	£39.85	£245.00	£4.95	£0.00	£95.54
Quarter 3 (01/02/16 - 30/04/16)	£215.13	£102.40	£0.00	£0.00	£0.00	£32.73	£0.00	£80.00
Quarter 4 (01/05/16 - 31/07/16)	£654.93	£221.90	£0.00	£0.00	£223.00	£13.27	£0.00	£196.76

Commentary:

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

1 August 2014 - 31 July 2015								
Period	Total	Air/Rail Travel	Taxis	Hospitality	Accommodation	Subsistence	Mileage	Other
Quarter 1 (01/08/14 - 31/10/14)	£34.95	£0.00	£0.00	£0.00	£0.00	£34.95	£0.00	£0.00
Quarter 2 (01/11/14 - 31/01/15)	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Quarter 3 (01/02/15 - 30/04/15)	£258.20	£0.00	£217.00	£0.00	£0.00	£41.20	£0.00	£0.00
Quarter 4 (01/05/15 - 31/07/15)	£213.35	£0.00	£186.60	£0.00	£0.00	£22.75	£0.00	£4.00

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

1 August 2014 - 31 July 2015								
Period	Total	Air/Rail Travel	Taxis	Hospitality	Accommodation	Subsistence	Mileage	Other
Quarter 1 (01/08/14 - 31/10/14)	£175.23	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£175.23
Quarter 2 (01/11/14 - 31/01/15)	£528.21	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£528.21
Quarter 3 (01/02/15 - 30/04/15)	£1,264.20	£958.15	£0.00	£73.05	£198.00	£0.00	£0.00	£35.00
Quarter 4 (01/05/15 - 31/07/15)	£1,060.31	£513.95	£0.00	£0.00	£0.00	£24.89	£0.00	£521.47

**Commentary:**

'Other' expenditure in Q1, Q2 and Q4 is related to textbooks and equipment for the Vice-Chancellor's research.