

## 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 2021 - 31 July 2022								
Period	Total	Air/Rail Travel	Taxis	Hospitality	Accommodation	Subsistence	Mileage	Other
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)	£0.00							
Quarter 4 (01/05/22 - 31/07/22)	£0.00							

### 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	Other
Quarter 1 (01/08/21 - 31/10/21)	£43.99							£43.99
Quarter 2 (01/11/21 - 31/01/22)	£0.00							
Quarter 3 (01/02/22 - 30/04/22)	£0.00							
Quarter 4 (01/05/22 - 31/07/22)	£0.00							

### Out of pocket expenses (expenses claimed)

1 August 2020 - 31 July 2021								
Period	Total	Air/Rail Travel	Taxis	Hospitality	Accommodation	Subsistence	Mileage	Other
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)	£1,515.38							£1,515.38
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	Other
Quarter 1 (01/08/20 - 31/10/20)	£56.00							£56.00
Quarter 2 (01/11/20 - 31/01/21)	£268.78							£268.78
Quarter 3 (01/02/21 - 30/04/21)	£11.89							£11.89
Quarter 4 (01/05/21 - 31/07/21)	£0.00							

### Commentary:

'Other' expenditure in Q1, Q2 and Q3 are related to textbooks and equipment for the Vice-Chancellor's research.

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

1 August 2019 -31 July 2020								
Period	Total	Air/Rail Travel	Taxis	Hospitality	Accommodation	Subsistence	Mileage	Other
Quarter 1 (01/08/19 - 31/10/19)	£316.84	£17.20	£15.00	£0.00	£0.00	£0.00	£48.64	£236.00
Quarter 2 (01/11/19 - 31/01/20)	£581.47	£9.50	£51.20	£169.51	£0.00	£91.88	£154.76	£104.62
Quarter 3 (01/02/20 - 30/04/20)	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Quarter 4 (01/05/20 - 31/07/20)	£18.01	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£18.01

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

1 August 2019 - 31 July 2020								
Period	Total	Air/Rail Travel	Taxis	Hospitality	Accommodation	Subsistence	Mileage	Other
Quarter 1 (01/08/19 - 31/10/19)	£2,732.45	£1,526.23	£0.00	£35.00	£992.49	£51.54	£0.00	£127.19
Quarter 2 (01/11/19 - 31/01/20)	£1,842.21	£901.24	£0.00	£0.00	£364.00	£0.00	£0.00	£576.97
Quarter 3 (01/02/20 - 30/04/20)	£1,000.65	£325.25	£29.60	£0.00	£492.00	£29.20	£0.00	£124.60
Quarter 4 (01/05/20 - 31/07/20)	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00

**Commentary:**

'Other' expenditure is related to textbooks and equipment for the Vice-Chancellor's research.

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

1 August 2018 -31 July 2019								
Period	Total	Air/Rail Travel	Taxis	Hospitality	Accommodation	Subsistence	Mileage	Other
Quarter 1 (01/08/18 - 31/10/18)	£144.98	£0.00	£0.00	£0.00	£0.00	£0.00	£121.68	£23.30
Quarter 2 (01/11/18 - 31/01/19)	£161.26	£0.00	£6.50	£73.80	£0.00	£0.00	£80.96	£0.00
Quarter 3 (01/02/19 - 30/04/19)	£82.24	£0.00	£14.96	£0.00	£0.00	£0.00	£67.28	£0.00
Quarter 4 (01/05/19 - 31/07/19)	£98.00	£0.00	£0.00	£0.00	£0.00	£0.00	£98.00	£0.00

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

1 August 2018 - 31 July 2019								
Period	Total	Air/Rail Travel	Taxis	Hospitality	Accommodation	Subsistence	Mileage	Other
Quarter 1 (01/08/18 - 31/10/18)	£1,413.18	£517.78	£52.70	£0.00	£439.29	£40.89	£0.00	£362.52
Quarter 2 (01/11/18 - 31/01/19)	£2,107.84	£1,028.03	£0.00	£50.00	£847.25	£23.93	£0.00	£158.63
Quarter 3 (01/02/19 - 30/04/19)	£4,704.48	£2,460.46	£0.00	£0.00	£1,739.21	£123.64	£0.00	£381.17
Quarter 4 (01/05/19 - 31/07/19)	£487.06	£128.50	£0.00	£0.00	£232.50	£7.35	£0.00	£118.71

**Commentary:**

'Other' expenditure is related to textbooks and equipment for the Vice-Chancellor's research.

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

1 August 2017 - 31 July 2018								
Period	Total	Air/Rail Travel	Taxis	Hospitality	Accommodation	Subsistence	Mileage	Other
Quarter 1 (01/08/17 - 31/10/17)	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Quarter 2 (01/11/17 - 31/01/18)	£169.50	£0.00	£10.00	£0.00	£0.00	£0.00	£159.50	£0.00
Quarter 3 (01/02/18 - 30/04/18)	£122.40	£0.00	£0.00	£0.00	£0.00	£0.00	£122.40	£0.00
Quarter 4 (01/05/18 - 31/07/18)	£106.24	£0.00	£0.00	£0.00	£0.00	£0.00	£106.24	£0.00

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

1 August 2017 - 31 July 2018								
Period	Total	Air/Rail Travel	Taxis	Hospitality	Accommodation	Subsistence	Mileage	Other
Quarter 1 (01/08/17 - 31/10/17)	£907.78	£622.09	£20.00	£34.94	£165.50	£16.28	£0.00	£48.97
Quarter 2 (01/11/17 - 31/01/18)	£507.15	£201.80	£0.00	£21.30	£199.00	£31.55	£0.00	£53.50
Quarter 3 (01/02/18 - 30/04/18)	£383.40	£145.25	£0.00	£0.00	£226.00	£12.15	£0.00	£0.00
Quarter 4 (01/05/18 - 31/07/18)	£4,900.37	£2,721.68	£60.40	£88.15	£1,785.88	£57.77	£0.00	£186.49

**Commentary:**

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

**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)	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00

**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)	£579.04	£192.00	£0.00	£17.50	£238.00	£7.88	£0.00	£123.66

**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

**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

**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

**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 is related to textbooks and equipment for the Vice-Chancellor's research.