

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 2024 -31 July 2025							
Period	Total	Air/Rail Travel	Taxis	Hospitality	Accommodation	Subsistence	Mileage
Quarter 1 (01/08/24 - 31/10/24)	£13.76						£13.76
Quarter 2 (01/11/24 - 31/01/25)	£8.00		£8.00				
Quarter 3 (01/02/25 - 30/04/25)	£20.85		£6.29				£14.56
Quarter 4 (01/05/25 - 31/07/25)	£0.00						

Expenses including items paid for with corporate credit cards

1 August 2024- 31 July 2025							
Period	Total	Air/Rail Travel	Taxis	Hospitality	Accommodation	Subsistence	Mileage
Quarter 1 (01/08/24 - 31/10/24)	£725.56	£641.28			£84.28		
Quarter 2 (01/11/24 - 31/01/25)	£1,141.98	£405.90		£65.15	£670.93		
Quarter 3 (01/02/25 - 30/04/25)	£3,103.61	£2,640.16		£101.80	£344.30	£17.35	
Quarter 4 (01/05/25 - 31/07/25)	£0.00						

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)	£10.96						£10.96

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)	£1,956.82	£1,396.06		£83.40	£477.36		

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	