

Summary of the Vice-Chancellor's Expenses

The Vice-Chancellor's expenses are published 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 2022 - 31 July 2023								
Period	Total	Air/Rail Travel	Taxis	Hospitality	Accommodation	Subsistence	Mileage	Other
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	

Commentary:

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	Other
Quarter 1 (01/08/22 - 31/10/22)	£0.00							
Quarter 2 (01/11/22 - 31/01/23)	£532.10	£134.20				£71.01		£326.89
Quarter 3 (01/02/23 - 30/04/23)	£650.97	£217.54		£60.00	£162.32	£32.78		£178.33
Quarter 4 (01/05/23 - 31/07/23)	£721.00	£250.60			£227.65	£15.69		£227.06

Commentary

'Other' expenditure in Q2, Q3 and Q4 is related to textbooks and equipment for the Vice-Chancellor's research as well as Visas

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)	£16.80						£16.80	
Quarter 4 (01/05/22 - 31/07/22)	£15.20						£15.20	

Commentary:

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							£0.00
Quarter 3 (01/02/22 - 30/04/22)	£445.30	£82.30			£363.00			£0.00
Quarter 4 (01/05/22 - 31/07/22)	£0.00	£284.30				£14.50		£51.99

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							