



Governors' Expenses 2019-20

Table 1 details the number of Board or Committee meetings held in each quarter although governors may have attended others not listed here.

Q1	August - October	3 meetings
Q2	November - January	4 meetings
Q3	February - April	6 meetings
Q4	May - July	6 meetings

Table 1

The number of meetings attended by governors will depend on how many committees they are a member of, other positions they hold i.e. Deputy Chair and where they live. Governors are entitled to claim out of pocket expenses incurred in carrying out their responsibilities. Claims must be supported by appropriate evidence and should normally be made within 30 days of incurring the expense and no later than 30 days after the end of the financial year to which they relate. For rail travel, standard class travel or equivalent value is recommended.

Table 2 details expenses paid to governors during 2019-20 to date although expenses may have been incurred in the previous periods.

Governor	Period	Mileage	Subsistence / Accommodation	Other travel inc rail / air / taxis / parking	Total per quarter
Jo Fox	Q1 2019-20			£79.50	£79.50
Gill Webber	Q1 2019-20		£43.89	£415.75	£459.64
Nick Whitaker	Q1 2019-20			£284.45	£284.45
Jo Fox	Q2 2019-20		£66.35	£133.60	£199.95
David Lowen	Q2 2019-20			£298.50	£298.50
Professor Peter Marsh	Q2 2019-20		£48.85	£341.90	£390.75
Gill Webber	Q2 2019-20		£15.64	£210.80	£226.44
Dr Andrew West	Q2 2019-20	£38.40	£120.00	£141.10	£279.50
Nick Whitaker	Q2 2019-20			£750.75	£750.75
Ann Bishop	Q3 2019-20			£240.35	£240.35
Sherry Iqbal	Q3 2019-20		£44.67	£10.00	£54.97
Professor Peter Marsh	Q3 2019-20		£17.57	£111.70	£129.27
Gill Webber	Q3 2019-20		£2.69	£121.00	£123.69
Dr Andrew West	Q3 2019-20	£19.20		£33.70	£52.90
Nick Whitaker	Q3 2019-20			£559.70	£559.70

Table 2

Items booked on behalf of governors and paid for directly by the University during 2019-20 to date are listed in Table 3. This includes hotel bookings or room rental, taxi bookings, governor end of tenure appreciation gifts (which as standard is a framed picture outlining the University's history), governor development and associated travel.



Governor	Period	Subsistence / Accommodation	Development	Gifts	Other travel inc rail / air / taxis / parking	Total per quarter
Jo Fox	Q1 2019-20	£84.50				£84.50
Sherry Iqbal	Q1 2019-20	£139.24	£560.00		£46.55	£745.79
David Lowen	Q1 2019-20	£1,248.00			£249.25	£1,497.25
Jack Harrison	Q2 2019-20			£18.00		£18.00
Sherry Iqbal	Q2 2019-20	£163.24			£59.10	£222.34
David Lowen	Q2 2019-20	£1,248.00			£671.15	£1,765.00
David Lowen	Q3 2019-20	£1,248.00			£591.98	£1,839.98

Table 3