Expenses for
Vice-Chancellor and President
Professor Evelyn Welch

Expenses are costs which have been incurred while on University business, and which have subsequently been reclaimed from the University. This includes personal expenditure and use of the corporate card. Expenses are published every six months for all members of the Executive Group.

The Vice-Chancellor and President is the academic and administrative head of the University, and the principal officer designated as publicly accountable for the University's finances.

Start date	01/02/2026
End date	31/07/2026

Category	Amount
Accommodation	£0.00
Hospitality	£714.44
Subsistence	£33.67
Travel	£570.28

Expenses for

Professor Judith Squires

Deputy Vice-Chancellor and Provost

Expenses are costs which have been incurred while on University business, and which have subsequently been reclaimed from the University. This includes personal expenditure and use of the corporate card. Expenses are published every six months for all members of the Executive Group.

The Deputy Vice-Chancellor and Provost is the chief academic officer at the University, responsible for leading academic strategy and delivering on the University's academic aims.

Start date	01/02/2026
End date	31/07/2026

Category	Amount
Accommodation	£0.00
Hospitality	£0.00
Subsistence	£0.00
Travel	£0.00

Expenses for
Tansy Jessop
PVC Education and Students

Expenses are costs which have been incurred while on University business, and which have subsequently been reclaimed from the University. This includes personal expenditure and use of the corporate card. Expenses are published every six months for all members of the Executive Group.

The Pro Vice-Chancellor for Education and Students leads the delivery of inspiring, challenging, and research-rich teaching, learning, and assessment across the University.

Start date	01/02/2026
End date	31/07/2026

Category	Amount
Accommodation	£0.00
Hospitality	£135.90
Subsistence	£303.53
Travel	£258.32

Expenses for

Michele Acuto

Pro Vice-Chancellor for Global Engagement

Expenses are costs which have been incurred while on University business, and which have subsequently been reclaimed from the University. This includes personal expenditure and use of the corporate card. Expenses are published every six months for all members of the Executive Group.

The Pro Vice-Chancellor for Global Engagement leads on all aspects of the University's global civic strategy.

Start date	01/02/2026
End date	31/07/2026

Category	**Amount**
Accommodation	£193.78
Hospitality	£1,016.75
Subsistence	£249.47
Travel	£708.58

Expenses for
Professor Guy Poppy
Pro Vice-Chancellor for Research and Innovation

Expenses are costs which have been incurred while on University business, and which have subsequently been reclaimed from the University. This includes personal expenditure and use of the corporate card. Expenses are published every six months for all members of the Executive Group.

The Pro Vice-Chancellor for Research and Innovation is responsible for the continuing development and leadership of the University's research strategy.

Start date	01/02/2026
End date	31/07/2026

Category	Amount
Accommodation	£857.88
Hospitality	£64.68
Subsistence	£707.31
Travel	£802.85

Expenses for

Professor Esther Dermott

Pro Vice-Chancellor for the Faculty of Arts, Law & Social Sciences

Expenses are costs which have been incurred while on University business, and which have subsequently been reclaimed from the University. This includes personal expenditure and use of the corporate card. Expenses are published every six months for all members of the Executive Group.

The Pro Vice-Chancellor for the Faculty of Arts, Law and Social Sciences has strategic responsibility for leading and managing the academic faculty to enable fulfilment of the University's vision and strategy across education, research, enterprise development, internationalisation, community engagement and campus development.

Start date	01/02/2026
End date	31/07/2026

Category	**Amount**
Accommodation	£310.79
Hospitality	£0.00
Subsistence	£83.28
Travel	£258.98

Expenses for
Jeremy Tavare
Pro Vice-Chancellor for the Faculty of Health and Life Sciences

Expenses are costs which have been incurred while on University business, and which have subsequently been reclaimed from the University. This includes personal expenditure and use of the corporate card. Expenses are published every six months for all members of the Executive Group.

The Pro Vice-Chancellor for the Faculty of Health and Life Sciences has strategic responsibility for leading and managing the academic faculty to enable fulfilment of the University's vision and strategy across education, research, enterprise development, internationalisation, community engagement and campus development.

Start date	01/02/2026
End date	31/07/2026

Category	Amount
Accommodation	£0.00
Hospitality	£184.22
Subsistence	£0.00
Travel	£63.70

Expenses for

Ian Bond

Pro Vice-Chancellor for the Faculty of Science and Engineering

Expenses are costs which have been incurred while on University business, and which have subsequently been reclaimed from the University. This includes personal expenditure and use of the corporate card. Expenses are published every six months for all members of the Executive Group.

The Pro Vice-Chancellor for the Faculty of Science and Engineering has strategic responsibility for leading and managing the academic faculty to enable fulfilment of the University's vision and strategy across education, research, enterprise development, internationalisation, community engagement and campus development.

Start date	01/02/2026
End date	31/07/2026

Category	**Amount**
Accommodation	£0.00
Hospitality	£156.81
Subsistence	£167.45
Travel	£169.57

Expenses for
Peter Vermeulen
Chief Financial Officer

Expenses are costs which have been incurred while on University business, and which have subsequently been reclaimed from the University. This includes personal expenditure and use of the corporate card. Expenses are published every six months for all members of the Executive Group.

The Chief Financial Officer is responsible for the University's budget and for the delivery of major capital expenditure programmes.

Start date	01/02/2026
End date	31/07/2026

Category	Amount
Accommodation	£0.00
Hospitality	£117.97
Subsistence	£0.00
Travel	£0.00

Expenses for
Lucinda Parr
Chief Operating Officer and Registrar

Expenses are costs which have been incurred while on University business, and which have subsequently been reclaimed from the University. This includes personal expenditure and use of the corporate card. Expenses are published every six months for all members of the Executive Group.

The Chief Operating Officer and Registrar is responsible for Professional Services at the University.

Start date	01/02/2026
End date	31/07/2026

Category	Amount
Accommodation	£2.40
Hospitality	£0.00
Subsistence	£45.86
Travel	£10.80