

Expenses for (Evelyn Welch, Vice-Chancellor & President)

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 purchasing card.
Expenses are published every six months for all members of the Senior Team.

The Vice-Chancellor and President is the academic and administrative head of the University, formally head of all staff, and is the principal officer designated as publicly accountable for the University's finances. The Vice-Chancellor and President is responsible to the governing body for the organisation and supervision of all the activities of the University.

Date Range	01 Aug 2025 - 31 Jan 2026
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Category	Amount
Travel	£449.76
Accommodation	£71.57
Subsistence	£0.00
Hospitality	£970.37

Expenses for Professor Judith Squires, Deputy Vice-Chancellor & Provost

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Judith is the chief academic officer of the University responsible for leading academic strategy and realising the academic ambition of the University. She deputises for the Vice-Chancellor in academic matters. She is responsible for driving the highest standards of academic excellence across the University and overseeing the achievement of key objectives in the University's Strategic Plan.

Date Range	01/08/25 - 31/01/26
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Category	Amount
Travel	£33.99
Accommodation	£0.00
Subsistence	£0.00
Hospitality	£0.00

Expenses for Professor Tansy Jessop, Pro Vice-Chancellor Education and Students
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The Pro Vice-Chancellor for Education and Students leads the delivery of inspiring, challenging, and research-rich teaching, learning, and assessment across the University.
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Date Range	1/08/25 - 31/01/26
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Category	Amount
Travel	£226.26
Accommodation	£0.00
Subsistence	£0.00
Hospitality	£0.00

Expenses for Professor Michele Acuto, Pro Vice-Chancellor for Global Engagement

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

Date Range	01/08/25 - 31/01/26
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Category	Amount
Travel	£482.07
Accommodation	£0.00
Subsistence	£211.07
Hospitality	£757.87

Expenses for Professor Guy Poppy, Pro Vice-Chancellor Research & Innovation

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The PVC Research and Innovation is responsible for the continuing development of the University's research strategy, working closely with Faculty PVCs, Deans and the Director of DREI. The portfolio includes leading the REF submission, supporting large, multidisciplinary, cross-faculty research programmes, overseeing University-level research institutes, and engaging with key research funders and external partners.

Date Range	1/08/25 - 31/01/26
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Category	Amount
Travel	£212.37
Accommodation	£193.00
Subsistence	£124.08
Hospitality	£185.35

Expenses for Professor Esther Dermott, PVC Faculty Arts, Law & Social Sciences

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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.

Date Range	1/08/25 - 31/01/26
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Category	Amount
Travel	£9.00
Accommodation	£0.00
Subsistence	£0.00
Hospitality	£0.00

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

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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.

Date Range	1/08/25 - 31/01/26
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Category	Amount
Travel	£235.50
Accommodation	£0.00
Subsistence	£0.00
Hospitality	£666.92

Expenses for Professor Ian Bond, Pro Vice-Chancellor for the Faculty of Science and Engineering

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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, internationalization, community engagement and campus development.

Date Range	1/08/25 - 31/01/26
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Category	Amount
Travel	£0.00
Accommodation	£0.00
Subsistence	£0.00
Hospitality	£428.47

Expenses for [Peter Vermeulen, CFO]
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The Chief Financial Officer is responsible for the University's budget and for the delivery of major capital expenditure programmes.
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Date Range	1/08/25 - 31/01/26
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Category	Amount
Travel	£0.00
Accommodation	£0.00
Subsistence	£151.82
Hospitality	£0.00

Expenses for Lucinda Parr, COO

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

Date Range	1/08/25 - 31/01/26
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Category	Amount
Travel	£0.00
Accommodation	£834.15
Subsistence	£18.03
Hospitality	£0.00