

Principal's Expenses Declaration - Apr 2024	
Reason for Expense	Amount (£)
Travel/accommodation/subsistence for sectoral meetings in the UK for the month	312.39
Publication subscription	35.97

Principal's Expenses Declaration - May 2024	
Reason for Expense	Amount (£)
Travel/accommodation/subsistence for sectoral meetings for the month (in the UK)	559.74

Principal's Expenses Declaration - Jun 2024	
Reason for Expense	Amount (£)
Travel/accommodation/subsistence for sectoral meetings for the month (UK)	36.5
Travel/accommodation/subsistence for sectoral meetings held in Europe for the month	19.38
Corporate gift	31.5
Refund on rail travel	-122

Principal's Expenses Declaration - Jul 2024	
Reason for Expense	Amount (£)
Interational travel - keynote speaker at conference (costs reimbursed by organisers)	3669.86