

Principal's Expenses Declaration - Jan 2025	
Reason for Expense	Amount (£)
Travel/Accommodation for the month (UK)	244.65
Travel for European sectoral meetings (Europe)	567.42

  

Principal's Expenses Declaration - Feb 2025	
Reason for Expense	Amount (£)
Travel/Accommodation/Subsistence for the month (UK)	1509.42
Travel/Subsistence for European sectoral meetings (Europe)	48.71
Advance flight costs for travel to USA for development and recruitment trip (International)	1922.83

  

Principal's Expenses Declaration - Mar 2025	
Reason for Expense	Amount (£)
Travel/Accommodation/Subsistence for the month (UK)	463.37
Travel/Subsistence associated with AEC Spring Meetings (Europe)	465.20
Travel costs associated with USA development and recruitment trip (International)	607.92
Corporate gift	94.75
Travel costs associated with sectoral meetings in Europe (Europe)	36.09

  

Principal's Expenses Declaration - Apr 2025	
Reason for Expense	Amount (£)
Travel/accommodation/subsistence for USA development and recruitment trip (International)	2730.27
Subsistence for the month (London)	15.79
Subscription cost	35.97
Conference fee (Royal Society of Edinburgh) (UK)	150.00

  

Principal's Expenses Declaration - May 2025	
Reason for Expense	Amount (£)
Travel/Accommodation/Subsistence for the month (UK)	290.3
Travel costs associated with chairing review in Thailand (international)	369.59

  

Principal's Expenses Declaration - Jun 2025	
Reason for Expense	Amount (£)
Travel/Accommodation/Subsistence for the month (includes train refund)(UK)	429.75

  

Principal's Expenses Declaration - Jul 2025	
Reason for Expense	Amount (£)
Travel/Accommodation/Subsistence for the month (UK)	491.50