



# Staff Expenses 2024-2025 (August 2024 – July 2025)

## Personal details:

| Name          | Position                |
|---------------|-------------------------|
| Andrew Keeble | Chief Financial Officer |

| Date incurred (DD month) | Amount £ | Expense type    | Reason for expenditure                    |
|--------------------------|----------|-----------------|---|
| September 24             | £82.35   | Train Travel    | Meetings with UMAL (re-imbursed by UMAL)* |
| September 24             | £11.50   | Station Parking | Meetings with UMAL (re-imbursed by UMAL)  |
| October 24               | £82.35   | Train Travel    | Meetings with UMAL (re-imbursed by UMAL)* |
| October 24               | £11.50   | Station Parking | Meetings with UMAL (re-imbursed by UMAL)  |
| November 24              | £82.35   | Train Travel    | Meetings with UMAL (re-imbursed by UMAL)* |
| November 24              | £11.50   | Station Parking | Meetings with UMAL (re-imbursed by UMAL)  |
| June 25                  | £86.05   | Train Travel    | Meetings with UMAL (re-imbursed by UMAL)* |
| June 25                  | £12.00   | Station Parking | Meetings with UMAL (re-imbursed by UMAL)  |

Please note where train travel is purchased from one of the approved travel providers, a booking fee is included.

\*not out-of-pocket expenses