**150th Anniversary Postdoctoral Mobility Grants 2016-17**

**Final Report**

The purpose of the grants is to support a period of study and research in mathematics between three and six months in the academic year 2016-7 at one or more institutions other than the holder's home institution.  They are intended to support promising researchers during the transitional period between having submitted their thesis and the start of their first post-doctoral employment.

Sections of the report may be used on our website or in publications to promote the scheme so please do not include potentially sensitive details in this report. Photographs of the grantholder on their visit or images related to research would be very welcome. This form can be downloaded from: <http://www.lms.ac.uk/grants/postdoc-mobility-grants>

Please return this form **no later than one month after the completion of your visit,** by email to [pmg@lms.ac.uk](mailto:pmg@lms.ac.uk)

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| --- | --- | --- | --- | --- |
| 1 | Name: |  | Year of Bursary: | **2016-17** |
| Institution(s) visited: |  | Grant Ref: |  |
| 2 | A summary paragraph describing the visit and activities undertaken during the visit | | | |
|  | | | |
| 3 | An account of research undertaken during the visit, progress made and any outcomes, eg publications, already achieved or anticipated. | | | |
|  | | | |
| 4 | The grantholder’s comments on the experience of the visit, including how this has affected their future career | | | | |
|  | | | | |
| 7 | An indication of future career plans beyond the end of the visit. | | | | |
|  | | | | |
| 8 | A general comment on the value of grants such as this scheme in supporting postdocs transitioning from postgraduate study to academic careers. | | | | |
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| 9 | Financial Statement | | | | |
| *9 a. Grant*  Months awarded:       months Grant Awarded: £  Months worked:       months Grant Balance: £ | | | | |
|  | *9 b. Travel allowance*  Travel allowance awarded: £  Travel allowance used: £  Travel allowance balance: £  ***Please include a breakdown of travel expenses below and attach any receipts for any travel expenses.*** | | | | |
|  | *9 c. Total Grant Balance*  Grant Balance: £  Travel allowance balance: £  **Balance to be returned to the Society: £**  ***At the end of the grant, any outstanding balance of more than £10 should be returned to the Society. Please contact the Council and Society Officer for details about how to do this.***  A separate financial statement from the institution is not required. | | | | |
|  | **Grantholder**  **Signature**: …………………………………………………… **Date**: …………………………………. | | | | |