

The following table list expenditure incurred between August 2021 to January 2022.

Month	Description	Air Fares	Rail	Accommodation	Hospitality	Other travel	Grand Total
<b>Sep-21</b>	Train Travel UK Mainline (x2 return journeys)		£ 301				£ 301
	Dinners/Lunches with business contacts (x1)				£ 10		£ 10
	Hotel Stays UK (x1 night)			£ 69			£ 69
<b>September 2021 Total</b>			£ 301	£ 69	£ 10		£ 379
<b>Oct-21</b>	Train Travel UK Mainline (x2 return journeys)		£ 414				£ 414
	Local Rail Travel UK (trams/London Underground)		£ 10				£ 10
	Hotel Stays UK (x2 nights)			£ 243			£ 243
<b>October 2021 Total</b>			£ 424	£ 243			£ 668
<b>Nov-21</b>	Train Travel UK Mainline (x1 return journey)		£ 140				£ 140
	Hotel Stays UK (x3 nights)			£ 472			£ 472
<b>November 2021 Total</b>			£ 140	£ 472			£ 613
<b>Dec-21</b>	Train Travel UK Mainline (x3 return journeys)		£ 568				£ 568
	Taxis/Buses UK					£ 16	£ 16
	Hotel Stays UK (x1 night)			£ 138			£ 138
<b>December 2021 Total</b>			£ 568	£ 138		£ 16	£ 722
<b>Jan-22</b>	Train Travel UK Mainline (x1 return journey)		£ 241				£ 241
<b>January 2022 Total</b>			£ 241				£ 241
<b>Grand Total</b>			£ 1,675	£ 922	£ 10	£ 16	£ 2,623