FY21/22	Trans.date	Acc(T)	Description	Amount	Type of Cost
			Total		

FY Trans.date Acc(T) Description Type of Cost

Total Spend FY20/21 £285.00

TT	Trans.date	Acc(T)		Text	Text							Ar	mount
Expenses	Q1	N/A		Nil F	Nil Return - no expenses claimed							£0.00	
Expenses	15/11/2018	UK travel Reading to London Paddington (to sign the Governments Emis							ions Reduction Pledge 18.10.18)				£24.40
Expenses	15/11/2018	UK travel		Long	London Paddington to Reading (to sign the Governments Emissions Reduction Pledge 18.10.18)							£13.35	
Expenses	23/11/2018	Business entertaining ECMWF Lunch (23.11.18)											£28.33
Expenses	31/01/2019	Business entertaining Cedars Hotel (Street Support Nightime Visit 16											£28.33
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