

March 2018 - February 2019:



Table of Contents:

- 1: List of Countries visited and time spent
- 2: Summary of Variable Annual Expenditure by Category
- 3: Summary of Fixed Annual Expenditure by Category
- 4: Average Monthly Variable Expenditure
- 5: Average Monthly Fixed Expenditure
- 6: Total Average Monthly Expenditure
- 7: Pie charts of Annual expenditure
- 8: Detailed daily expenditure by Month



THE MOTOROAMERS ANNUAL EXPENDITURE YEAR 3

March 2018 - February 2019:

Countries visited and time spent

1.	Spain	50 days
2.	France	61 days
3.	UK	142 days
4.	Netherlands	11 days
5.	Germany	11 days
6.	Poland	59 days
7.	Slovakia	18 days
8.	Austria	7 days
9.	Italy	3 days
10.	Ferry Travel	3 days

Average cost per day per country

1.	Spain	£40.96
2.	France	£36.84
3.	UK	£48.83
4.	Netherlands	£28.47
5.	Germany	£41.54
6.	Poland	£30.61
7.	Slovakia	£41.46
8.	Austria	£56.65
9.	Italy	N/A

Notes

1. We spent 5 months in the UK this year due to personal circumstances
2. We arrived in Austria in August where prices are highest.
3. Only 3 days in Italy so no need for an average.

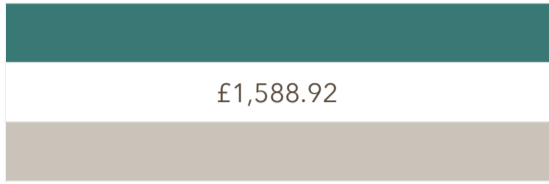
MOTORHOME ANNUAL COSTS

SUMMARY BY CATEGORY

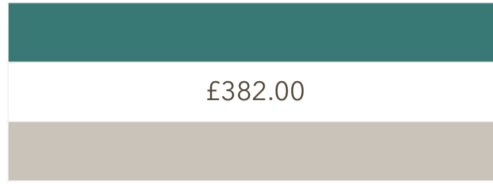
Category	Amount	Description
LPG	£253.42	Increase in wild camping
Entertainment	£155.07	DVD's, Golf
Food	£5,980.68	Supermarkets, local markets, Deli shops
Diesel	£2,332.15	11644miles equals 5 pence a mile
Clothes	£494.43	New jeans, shirts, jumpers etc...
Motorway	£210.45	Tolls and vignettes
Repairs	£798.46	New battery, MOT, Rug Doctor, Doctor, Fibreglass, tyreblowouts, 4 new tyres
Capital	£2,495.64	macbook, Kitchen/bedroom stuff, fridge fans, Powerbanks, passports, speaker
Taxi/Bus	£132.27	A few capital cities visited this year
Entry tickets/carpark	£280.25	Colditz, Stalagluft, Caves, Monasteries
Presents	£168.65	
Cafe	£685.53	Pubs, ice creams, coffees etc...
Campsite fees	£2,065.28	
Lunch	£897.81	5 months in the UK meeting friends
Breakfast	£19.79	
Laundry	£47.66	Campsites
Wifi/Mifi	£958.49	O2 contracts plus top ups 9 watching the world cup games in Poland.
Petrol	£154.23	Hire car costs
Evening	£367.25	Meals out with friends
Ferry	£569.48	Portsmouth Caen twice
TOTAL	£19,067.00	
Fixed Costs		
Insurance	£1,100.00	Full time with Comfort
Big Yellow	£1,500.00	Furniture storage
Habitation Service	£115.00	Dealer in Weston
Cab Service	£250.00	Dealer in Weston
Bike Insurance	£234.00	Cyclesure
Road Tax	£245.00	DVLA
Cobra track	£145.00	VODAPHONE
New tryes	£800.00	4 new tyres and two new wheels (wheel failure and blowouts in November)
health insurance	£0.00	
water filters	£195.00	Water filtration in the Kitchen
Darth Insurance	£0.00	
Total	£4,584.00	
GRAND TOTAL	£23,651.00	

AVERAGES AND PIE CHARTS

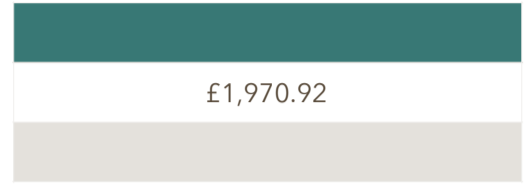
VARIABLE AVERAGE MONTHLY



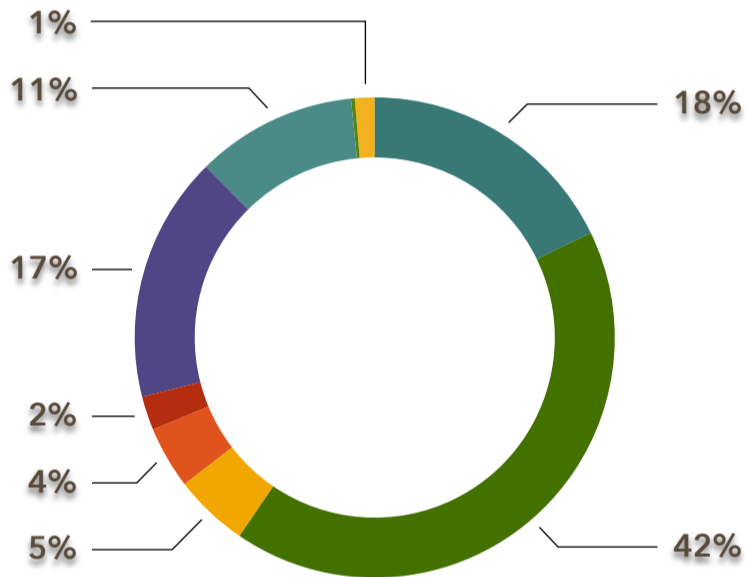
FIXED AVERAGE MONTHLY SPEND



TOTAL AVERAGE MONTHLY SPEND

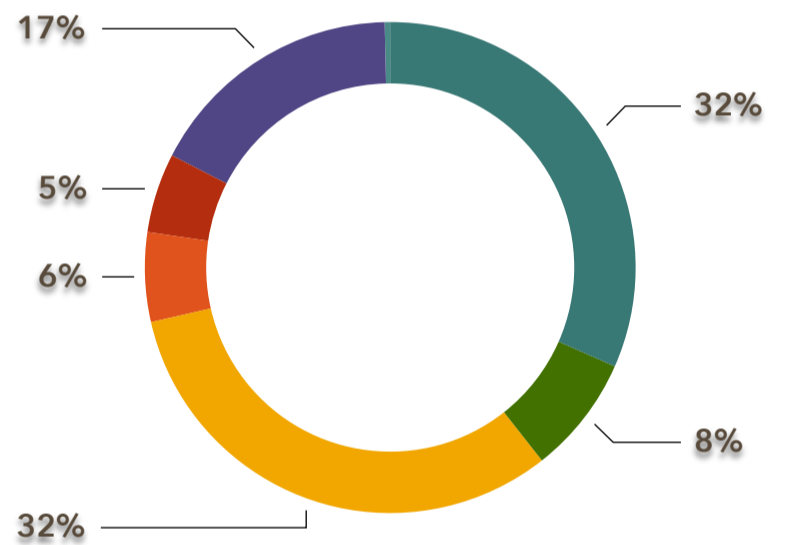


Variable Annual Costs



- Travel
- Repairs
- Campsite
- Food
- Entertainment
- Laundry
- Wifi
- Purchases
- LPG

Fixed Annual Costs



- Insurances
- Furniture Storage
- ACSI
- Annual Service
- Annual Consumables
- New tyres

MARCH 2018

Average daily spend **£50.35**

SUMMARY

Date	Category	Amount	Description
01/03/2017	Ferry	£168.00	ferry to portsmouth
01/03/2017	Food	£9.00	coffee and sandwiches on ferry
01/03/2017	Food	£33.64	tesco portsmouth
01/03/2017	LPG	£9.84	portsmouth
03/03/2018	Evening	£20.85	Stratton Arms
04/03/2018	Entertainment	£11.00	DVD's
04/03/2018	Food	£14.90	asda mansfield
05/03/2018	Food	£10.00	Asda sutton in ashfield
06/03/2018	Food	£56.59	asda mansfield
06/03/2018	Diesel	£76.19	morrisons mansfield
07/03/2018	Food	£2.55	M&S bread and rolls
07/03/2018	campsite fees	£52.50	tall trees
08/03/2018	LPG	£14.77	elwick, cleveland southbound
09/03/2018	Food	£13.00	Wine Donna Steve
10/03/2018	Diesel	£24.99	Wychbold
10/03/2018	lunch	£15.50	webbs wtchbold
10/03/2018	Food	£18.58	webs
10/03/2018	Presents	£10.98	presents webs
10/03/2018	cafe	£2.25	half coke The fleet
10/03/2018	cafe	£12.00	The Fleet
12/03/2018	Entertainment	£3.00	DVD Charity shop
12/03/2018	Entertainment	£17.92	DVD heart foundation
12/03/2018	Entertainment	£4.00	DVD St Michael hospice
12/03/2018	petrol	£11.74	Maggie petrol and can
12/03/2018	Entertainment	£5.47	DVD's Barnardos
15/03/2018	Clothes	£17.99	Labels Ross on wye
15/03/2018	capital	£3.78	blades for Stanley knife
15/03/2018	lunch	£17.65	sainsbury's glos
15/03/2018	Food	£29.75	sainsbury's glos
16/03/2018	Food	£11.50	nasi goren spice
17/03/2018	Food	£96.33	morrisons ross
21/03/2018	Clothes	£50.05	knicks and socks M&S
21/03/2018	Food	£65.83	
21/03/2018	Food	£25.96	Boots aspirin and makeup
23/02/2018	cafe	£13.00	drinks in stow
23/03/2018	Food	£33.44	tesco
24/02/2018	campsite fees	£12.00	stow rugby
24/02/2018	campsite fees	£12.00	greystowe farm
24/02/2018	cafe	£6.00	paxford pub
26/02/2018	Taxi/bus	£6.60	bus into broadway
26/03/2018	Entertainment	£5.45	charity shop, dvd and birthday cards
26/03/2018	capital	£23.48	Broadway . chopping board, spoons
26/03/2018	Food	£5.00	budgens, brodaway
27/03/2018	Clothes	£20.00	t-shirts
27/03/2018	Clothes	£22.00	k top evesham
27/03/2018	campsite fees	£15.00	Gotherington
28/03/2018	Diesel	£35.00	teddington hands
28/03/2018	Entertainment	£11.70	pressies for mark and jan

LPG	£24.61
Entertainment	£64.54
Food	£465.60
Diesel	£198.22
Clothes	£210.02
Motorway	£0.00
repairs	£2.74
capital	£127.97
Taxi/Bus	£6.60
Entry tickets/carpark	£0.00
Presents	£10.98
Cafe	£42.43
Campsite fees	£91.50
Lunch	£33.15
Breakfast	£0.00
Laundry	£0.00
Wifi/Mifi	£40.00
Petrol	£53.74
Evening	£20.85
Ferry	£168.00
TOTAL	1560.95

Date	Category	Amount	Description
28/03/2018	Diesel	£62.04	morrison's weston
29/03/2018	Food	£23.18	morrison's taunton
29/03/2018	capital	£64.49	new bin, cushions, pillows
30/03/2018	capital	£36.22	new frying pan, plug and fuses
30/03/2018	Food	£2.44	waitrose wellie
30/03/2018	Food	£13.91	waitrose wellie
30/03/2018	Clothes	£99.98	Snob trousers
30/03/2018	Entertainment	£6.00	DVD sue ryder
31/03/2018	petrol	£42.00	Jan's Car
31/03/2018	repairs	£2.74	black bags and tape
31/03/2018	Wifi/mifi	£40.00	O2
31/03/2018	cafe	£9.18	Starbucks Priv and Hayley
	TOTAL	£1560.95	

APRIL 2018

Average daily spend **£63.03**

SUMMARY

Date	Category		Description
01/04/2018	lunch	£106.00	the rising sun, west bag borough
01/04/2018	cafe	£10.00	drinks west bagborough
02/03/2018	Food	£12.74	waitrose wellie
04/04/2018	lunch	£19.50	Lunch at the New Inn, Halse
05/04/2018	Food	£42.82	asda wellington
05/04/2018	Entertainment	£20.00	Golf
05/04/2018	cafe	£11.20	drinks golf club
07/04/2018	repairs	£38.00	Rug doctor
07/04/2018	Food	£4.48	morrison's Taunton
08/04/2018	LPG	£25.05	Illminster
08/04/2018	repairs	£70.00	new oil
08/04/2018	capital	£20.98	new USB Leads
09/04/2017	Clothes	£49.50	trousers and shorts M&S Taunton
09/04/2017	Clothes	£43.00	Debenhams Jeans
09/04/2018	lunch	£12.95	willowbrook Wellington
09/04/2018	Entertainment	£3.98	DVD's
10/04/2018	Food	£49.87	sunseed wellington
10/04/2018	Food	£15.65	waitrose wellie
10/04/2018	Food	£8.08	boots wellington
10/04/2018	capital	£8.90	iPod lead
11/04/2018	Entertainment	£11.98	tesco magazines
11/04/2018	capital	£80.00	new specs
11/04/2018	Food	£115.30	tesco taunton
11/04/2018	Food	£26.22	lidl taunton
12/04/2018	Food	£55.26	morrison's Taunton
12/04/2018	Food	£28.99	sunseed wellington
14/04/2018	lunch	£56.80	Brassmill lane
15/04/2018	Food	£8.99	plump shampoo boots bath
15/04/2018	capital	£17.50	flags for pendent
15/04/2018	capital	£2.50	scoobie pendent
15/04/2018	Taxi/bus	£2.00	into bath
17/04/2018	lunch	£20.15	with Robyn Rumwells
17/04/2018	Food	£28.09	Rumwells
19/04/2018	Clothes	£107.55	M&S cribs
19/04/2018	Clothes	£9.00	Next shorts
19/04/2018	lunch	£12.20	John Lewis Cribbs
19/04/2018	capital	£57.45	new shelf for fridge and lights
19/04/2018	Food	£9.24	puriclean tabs
19/04/2018	cafe	£2.50	John Lewis Cribbs
20/04/2018	Food	£114.25	morrison's Taunton
22/04/2018	Food	£5.69	tesco taunton
23/04/2018	petrol	£20.39	Claire's car
24/04/2018	Food	£118.41	tesco taunton
24/04/2018	Food	£8.26	Cider Sheppys
24/04/2018	Presents	£7.65	cider for Andy
25/04/2018	cafe	£37.50	Arthur and Christine
25/04/2018	Entertainment	£17.50	Golf Oake Manor
26/04/2018	repairs	£50.00	MOT
26/04/2018	petrol	£40.00	Claire's car

LPG	£25.05
Entertainment	£57.46
Food	£652.34
Diesel	£84.06
Clothes	£209.05
Motorway	£0.00
repairs	£158.00
capital	£187.33
Taxi/Bus	£2.00
Entry tickets/carpark	£0.00
presents	£7.65
Cafe	£68.45
Campsite fees	£100.00
Lunch	£233.20
Breakfast	£0.00
Laundry	£0.00
Wifi/Mifi	£40.00
Petrol	£66.39
Evening	£0.00
Ferry	£0.00
TOTAL	£1,890.98

Date	Category		Description
26/04/2018	petrol	£6.00	car clean
26/04/2018	Entertainment	£4.00	DVD's Sue ryder
26/04/2018	cafe	£7.25	Coffee 1
26/04/2018	campsite fees	£50.00	money for claire and john
27/04/2018	Diesel	£84.06	diesel sainsbury's taunton
27/04/2018	lunch	£5.60	sainsbury's taunton
30/04/2018	campsite fees	£50.00	carsington water
30/04/2018	Wifi/mifi	£40.00	O2
	TOTAL	£1890.98	

MAY 2018

Average daily spend **£60.59**

SUMMARY

Date	Category	Amount	Description
01/05/2017	Food	£84.96	tesco whaley bridge
04/05/2018	campsite fees	£54.00	Hayfield campsite
04/05/2018	Food	£7.00	tesco south
04/05/2018	Taxi/bus	£7.00	karen back to Andy's
04/05/2018	Taxi/Bus	£7.00	us back to Andy's
04/05/2018	Cafe	£30.00	bar bill
04/05/2018	presents	£8.00	tesco southam
05/05/2018	lunch	£40.00	tapas lunch
05/05/2018	cafe	£40.00	float for bar bill
06/05/2018	cafe	£23.00	drinks at the royal
06/05/2018	LPG	£8.01	autogas shell southam
07/05/2018	Diesel	£25.00	shell cheltenham
08/05/2018	cafe	£7.49	golf club
09/05/2018	Food	£2.00	waitrose monmouth
09/05/2018	Food	£31.43	Lidl monmouth
09/05/2018	Food	£2.49	waitrose monmouth
10/05/2018	entry tickets/carpark	£11.01	zloty currency
10/05/2018	Entertainment	£3.96	dvds
10/05/2018	repairs	£6.99	patio cleaner
10/05/2018	Food	£37.35	Morrisons-ross
10/05/2018	repairs	£8.00	key cut
11/05/2018	cafe	£11.00	drinks with nev
11/05/2018	Evening	£2.50	chips for evening meal
11/05/2018	Food	£101.50	Morrisons-ross
11/05/2018	petrol	£34.10	petrol for carole's car
12/05/2018	lunch	£10.00	lunch at malvern
13/05/2018	cafe	£7.00	ice creams
14/05/2018	Food	£6.00	new chicken for eve meal
16/05/2018	Diesel	£20.01	Crickhowell
16/05/2018	presents	£80.55	hotel bill- carole bday
17/05/2018	Food	£10.71	aldi ross
17/05/2018	Food	£9.50	sainsbury's ross
17/05/2018	Clothes	£7.00	factory shop ross
17/05/2018	campsite fees	£52.00	crickhowell
17/05/2018	Food	£18.19	wyedean health foods
18/05/2018	Food	£32.41	waitrose witney
18/05/2018	cafe	£6.30	hacketts witney
18/05/2018	capital	£8.50	glasses whitney
19/05/2018	Diesel	£99.00	Tesco's-Bicester
19/05/2018	Food	£22.52	lidl bicester
19/05/2018	repairs	£132.00	Halfords- new battery-bicester
21/05/2018	capital	£15.99	bp monitor
21/05/2018	cafe	£16.00	bar bill the castle
21/05/2018	Food	£1.99	anti wipes
22/05/2018	Food	£118.02	Tesco's eastbourne
22/05/2018	Ferry	£130.00	chunnel back to france
23/05/2018	LPG	£4.86	LPG Belgium
23/05/2018	campsite fees	£1.80	water at the Aire
24/05/2018	Diesel	£90.08	s'gravenpolder tam oil

LPG	£12.87
Ferry	£130.00
Entertainment	£3.96
Food	£521.38
Diesel	£234.09
Clothes	£7.00
Motorway	£0.00
repairs	£146.99
capital	£24.49
Taxi/Bus	£28.41
Entry tickets/carpark	£12.81
Presents	£88.55
Cafe	£151.39
Campsite fees	£189.42
Lunch	£50.00
Breakfast	£0.00
Laundry	£0.00
Wifi/Mifi	£0.00
Petrol	£34.10
Evening	£2.50
	£240.48
Total	£1878.44

Date	Category	Amount	Description
24/05/2018	entry tickets/carpark	£1.80	middleburg
24/05/2018	Food	£2.88	cheese from shop
25/05/2018	campsite fees	£24.32	Wophaartsdajk camping
27/05/2018	Taxi/bus	£14.41	waterbus to kinderdijk
28/05/2018	campsite fees	£21.26	Marina Dorndrecht
28/05/2018	cafe	£3.60	Icecreams
29/05/2018	cafe	£3.60	ice creams
30/05/2018	Food	£32.43	supermarket Horsssen
31/05/2018	cafe	£3.40	ice creams
31/05/2018	campsite fees	£36.04	Camping fishing lake
	TOTAL	£1637.96	

JUNE 2018

Average daily spend **£35.98**

SUMMARY

Date	Category	Amount	Description
01/06/2018	cafe	£3.60	ice creams
02/06/2018	Food	£48.70	Horrssen
03/06/2018	campsite fees	£20.43	Camping T'mun
04/06/2018	campsite fees	£6.96	Rees Stellplatz
05/06/2018	Food	£91.03	Lidl Rees
07/06/2018	repairs	£58.26	Sports clinic karens back
08/06/2018	campsite fees	£18.26	Winkhausen
08/06/2018	Entertainment	£7.39	Spa for Karen
08/06/2018	Food	£16.33	winterberg edeka
08/06/2018	Entry tickets/carpark	£0.35	edeka-winterberg
08/06/2018	Diesel	£68.92	Medebach
08/06/2018	cafe	£1.57	ice-cream for coins by lake
08/06/2018	campsite fees	£5.22	Parking by lake
09/06/2018	campsite fees	£5.22	Parking by lake
09/06/2018	Food	£4.78	shop by lake
10/06/2018	campsite fees	£8.70	wildlife park plus water
11/06/2018	Laundry	£5.22	Colditz campsite
11/06/2018	Food	£10.47	lidl sonderhausen
11/06/2018	campsite fees	£17.39	Colditz campsite
12/06/2018	Entry tickets/carpark	£34.78	Colditz campsite
13/06/2018	campsite fees	£4.35	Meissen Stellplatz
13/06/2018	Food	£94.23	Lidl Meissen
13/06/2018	Diesel	£26.79	weisswasser
13/06/2018	campsite fees	£9.38	Bad Muskau
14/06/2018	campsite fees	£9.38	Bad Muskau
14/06/2018	Food	£0.76	Bread rolls
14/06/2018	Entry tickets/carpark	£0.89	Bad Muskau
15/06/2018	campsite fees	£9.38	Bad Muskau
16/06/2018	Diesel	£41.45	apexim leknika
16/06/2018	Food	£8.86	tesco zagan
16/06/2018	LPG	£10.84	lekinka
18/06/2018	Food	£27.78	lidl luban
21/06/2018	campsite fees	£29.85	camping plaza czocha
21/06/2018	Food	£34.33	lidl (storm town) on bikes
25/06/2018	campsite fees	£48.00	camping noclegi
25/06/2018	Wifi/mifi	£111.00	O2
25/06/2018	campsite fees	£9.00	Camping 66
25/06/2018	Food	£44.80	Lidl Gryskow
25/06/2018	Entry tickets/carpark	£4.00	Wang
26/06/2018	Entry tickets/carpark	£2.00	coloured lakes
27/06/2018	Entry tickets/carpark	£2.00	church of peace
27/06/2018	Entertainment	£8.00	tesco badminton
28/06/2018	Entry tickets/carpark	£8.80	caves and audio guide
29/06/2018	Entry tickets/carpark	£16.00	parking and labyrinthe and Devils kitchen
30/06/2018	campsite fees	£24.00	agrocamping duszniki dzrof
30/06/2016	Wifi/mifi	£60.00	Karen O2
	TOTAL	£1079.45	

LPG	£10.84
New Item	£0.00
Entertainment	£15.39
Food	£382.07
Diesel	£137.16
Clothes	£0.00
Motorway	£0.00
repairs	£58.26
capital	£0.00
Taxi/Bus	£0.00
Entry tickets/carpark	£68.82
Presents	£0.00
Cafe	£5.17
Campsite fees	£225.52
Lunch	£0.00
Breakfast	£0.00
Laundry	£5.22
Wifi/Mifi	£171.00
Petrol	£0.00
Evening	£0.00
Ferry	£0.00
	430.71
Total	1079.45

JULY 2018

Average daily spend **£36.63**

SUMMARY

Date	Category	Amount	Description
01/07/2018	Diesel	£60.00	dugzniki zdroj
02/07/2018	campsite fees	£40.00	Camping Wroclaw
02/07/2018	cafe	£3.40	beers in wroclaw
03/07/2018	Food	£61.03	Lidl wroclaw
06/07/2018	Taxi/bus	£2.40	trams in lodz
06/07/2018	lunch	£31.20	lodz
08/07/2018	campsite fees	£35.00	camping kaputy
09/07/2018	Entry tickets/carpark	£8.40	Warsaw
09/07/2018	Entry tickets/carpark	£2.40	Viewing tower
09/07/2018	cafe	£4.00	coffee and biscuit
09/07/2018	Taxi/bus	£2.60	metro
09/07/2018	Entry tickets/carpark	£10.00	museum
09/07/2018	lunch	£15.00	salad and chicken 2 beers and cider
10/07/2018	Food	£74.13	lidl siedcle
10/07/2018	Diesel	£61.00	gielada
10/07/2018	Food	£1.20	butter lidl
11/07/2018	Entry tickets/carpark	£0.60	lublin
11/07/2018	repairs	£0.22	envelopes
11/07/2018	cafe	£3.90	beers and water lublin
11/07/2018	repairs	£3.60	document printing
11/07/2018	repairs	£0.24	postage
13/07/2018	Food	£0.40	bread
13/07/2018	campsite fees	£16.00	sandomierz
15/07/2018	campsite fees	£7.00	Krakow
16/07/2018	LPG	£13.12	tesco krakow
16/07/2018	Diesel	£67.05	tesco krakow
16/07/2018	Food	£81.80	lidl krakow
16/07/2018	Food	£53.20	tesco krakow
17/07/2018	Entry tickets/carpark	£38.00	salt mines
18/07/2018	Motorway	£2.00	krakow
18/07/2018	campsite fees	£12.00	salt mines
19/07/2018	campsite fees	£10.00	Auschwitz
19/07/2018	Entry tickets/carpark	£0.80	museum locker
19/07/2018	campsite fees	£4.80	Birkenau
20/07/2018	Taxi/bus	£2.24	trams into krakow
20/07/2018	Food	£12.30	lidl before krakow
21/07/2018	Taxi/bus	£1.12	trams out of krakow
21/07/2018	campsite fees	£45.20	camping adam
22/07/2018	Entry tickets/carpark	£4.80	castle ogrodzieniec
22/07/2018	Entry tickets/carpark	£1.00	carpark ogrodzieniec
22/07/2018	cafe	£0.90	ice creams
23/07/2018	Entry tickets/carpark	£1.60	parking hercules
23/07/2018	cafe	£3.20	drinks on walk
24/07/2018	repairs	£13.40	fibreglass and white spirit
24/07/2018	cafe	£0.50	can of pop
25/07/2018	Entry tickets/carpark	£5.60	krakow tower
25/07/2018	cafe	£4.00	drinks at tower
26/07/2018	campsite fees	£39.80	camping smok
26/07/2018	Laundry	£4.00	camping smok

LPG	£13.12
New Item	£0.00
Entertainment	£0.00
Food	£385.46
Diesel	£188.05
Clothes	£0.00
Motorway	£2.00
repairs	£17.46
capital	£8.00
Taxi/Bus	£8.36
Entry tickets/carpark	£73.20
Presents	£0.00
Cafe	£19.90
Campsite fees	£209.80
Lunch	£46.20
Breakfast	£0.00
Laundry	£4.00
Wifi/Mifi	£160.00
Petrol	£0.00
Evening	£0.00
Ferry	£0.00
Total	£1135.55

Date	Category	Amount	Description
26/07/2018	Food	£74.00	lidl krakow
26/07/2018	Food	£27.40	tesco krakov
26/07/2018	capital	£8.00	USB cable for Pinky Ninja
31/08/2018	Wifi/mifi	£160.00	o2 and bolt ons for world cup games
	TOTAL	£1135.55	

AUGUST 2018

Average daily spend **£38.50**

SUMMARY

Date	Category	Amount	Description
01/08/2018	Food	£40.80	lidl gorlice
03/08/2018	Food	£6.60	sklep by church
04/08/2018	campsite fees	£30.00	Lake camping
04/08/2018	Food	£54.00	lidl nowy sacz
04/08/2018	Diesel	£50.00	nowy sacz
06/08/2018	campsite fees	£20.00	camping by river
08/08/2018	campsite fees	£17.00	zacopane
08/08/2018	Food	£32.35	lidl zacopane
08/08/2018	cafe	£1.60	beers up funnycolor
08/08/2018	Evening	£20.00	meal in zacopane
08/08/2018	Entry tickets/Carpark	£9.20	funicolour railway
10/08/2018	Entry tickets/Carpark	£2.00	gorge walk
10/08/2018	cafe	£5.60	beer and stale cake
11/08/2018	Food	£6.80	biedronka zakopane
12/08/2018	campsite fees	£71.20	camping zakopane
12/08/2018	Diesel	£23.20	bp zakopane
12/08/2018	LPG	£9.94	bp zakopane
12/08/2018	Motorway	£12.17	Vignette Slovakia
13/08/2018	Entry tickets/Carpark	£41.47	cable car lomnica
13/08/2018	cafe	£3.83	fanta and water on mountain.
14/08/2018	Food	£54.90	lidl kezmarok
14/08/2018	cafe	£4.35	kezmarok
15/08/2018	cafe	£7.48	beers with elaine and stuart
17/08/2018	Entry tickets/Carpark	£2.61	insurance for walk
17/08/2018	cafe	£1.74	beer end of walk
18/08/2018	Laundry	£1.74	camping podlesok
18/08/2018	campsite fees	£48.70	camping podlsok
19/08/2018	Evening	£17.39	hotel raj dedinky
21/08/2018	Food	£74.10	Lidl slovakia somewhere
21/08/2018	Food	£1.00	bread and crisps poprad
21/08/2018	Food	£2.16	lidl poprad
24/08/2018	Entry tickets/Carpark	£3.48	vlkolinec
24/08/2018	Entry tickets/Carpark	£0.87	spania dolina
25/08/2018	lunch	£14.78	banska bystrika
25/08/2018	Food	£6.65	drug store stuff
25/08/2018	Clothes	£23.86	various from decathlon
25/08/2018	campsite fees	£46.96	banska bystrika
28/08/2018	Diesel	£23.33	on way to Bratislava
29/08/2018	cafe	£1.65	ice-cream bratislava
30/08/2018	Wifi/mifi	£130.00	2 lots of legs cards plus monthly
30/08/2018	Food	£116.68	lidl bratislava
30/08/2018	Food	£29.63	tesco bratislava
30/08/2018	Diesel	£75.23	bratislava
30/08/2018	Motorway	£7.83	vignette austria
31/08/2018	Food	£2.60	strawberries billa
31/08/2018	campsite fees	£32.17	camping vienna
31/08/2018	Taxi/bus	£4.00	tube into vienna
	TOTAL	£1193.65	

LPG	£9.94
New Item	£0.00
Entertainment	£0.00
Food	£428.27
Diesel	£171.76
Clothes	£23.86
Motorway	£20.00
repairs	£0.00
capital	£0.00
Taxi/Bus	£4.00
Entry tickets/carpark	£59.63
Presents	£0.00
Cafe	£26.25
Campsite fees	£266.03
Lunch	£14.78
Breakfast	£0.00
Laundry	£1.74
Wifi/Mifi	£130.00
Petrol	£0.00
Evening	£37.39
Ferry	£0.00
	746.76
Total	£1193.65

SEPTEMBER 2018

Average daily spend **£49.82**

SUMMARY

Date	Category	Amount	Description
01/09/2018	campsite fees	£32.17	camping vienna
01/09/2018	Taxi/bus	£4.00	tube vienna
01/09/2018	Taxi/bus	£48.70	openair bus
01/09/2018	entry tickets/carpark	£31.30	horsey place vienna
01/09/2018	lunch	£13.04	spar shop
02/09/2018	Food	£34.35	lidl leoben
05/09/2018	Laundry	£5.22	camping Mauterndorf
06/09/2018	Laundry	£2.61	camping Mauterndorf
07/09/2018	repairs	£4.78	post letter to UK
07/09/2018	Food	£52.79	lidl lienz
07/09/2018	Diesel	£62.16	Steinfeld automatic diesel
07/09/2018	Motorway	£5.22	tunnel toll
07/09/2018	LPG	£20.12	lpg on mway
07/09/2018	campsite fees	£69.00	Camping Mauterndorf
07/09/2018	Food	£0.68	bread rolls Mauterndorf
09/09/2018	Food	£1.12	milk bormio
10/09/2018	Diesel	£17.39	on motorway
10/09/2018	Motorway	£22.61	Milan to Tunnel
10/09/2018	Motorway	£52.00	frejus tunnel
11/09/2018	Diesel	£100.12	super U Chambery
11/09/2018	Food	£83.45	lidl chambery
11/09/2018	repairs	£36.83	fixing pipe
12/09/2018	cafe	£11.13	drinks in cafe
13/09/2018	Laundry	£3.65	la ferme du lac Chambery
14/09/2018	campsite fees	£53.70	la ferme du lac Chambery
16/09/2018	Food	£8.52	vival die
17/09/2018	Food	£119.57	lidl pont st esprit
18/09/2018	Food	£2.61	bread pont de montvert
19/09/2018	campsite fees	£3.48	la couvertoirade
20/09/2018	Food	£89.46	carrefour sete
20/09/2018	campsite fees	£8.48	Aire in Sete
20/09/2018	Food	£16.50	sainsbury's Julie
21/09/2018	Food	£7.97	lidl agde
21/09/2018	Diesel	£95.75	diesel super u agde
22/09/2018	Food	£4.21	salvetat sur agout
24/09/2018	Food	£19.09	salvetat sur agout
24/09/2018	Food	£1.57	baguettes agout
24/09/2018	repairs	£3.91	post to uk
24/09/2018	campsite fees	£40.70	salvetat sur agout
24/09/2018	Laundry	£4.35	salvetat sur agout
25/09/2018	Food	£1.57	bread soreze
25/09/2018	capital	£38.00	lettering and chord
26/09/2018	Food	£22.08	super u soreze
28/09/2018	Food	£57.34	Lidl Grissoles
28/09/2018	campsite fees	£55.65	Soreze St Martin
28/09/2018	capital	£55.57	TPL bike red thing and ventilators
28/09/2018	Wifi/mifi	£70.00	o2 plus legs cards

LPG	£20.12
New Item	£0.00
Entertainment	£0.00
Food	£522.88
Diesel	£275.42
Clothes	£0.00
Motorway	£79.83
repairs	£45.52
capital	£93.57
Taxi/Bus	£52.70
Entry tickets/carpark	£31.30
Presents	£0.00
Cafe	£11.13
Campsite fees	£263.18
Lunch	£13.04
Breakfast	£0.00
Laundry	£15.83
Wifi/Mifi	£70.00
Petrol	£0.00
Evening	£0.00
Ferry	£0.00
	386.14
Total	£1494.52

Date	Category	Amount	Description
	TOTAL	£1494.52	

OCTOBER 2018

Average daily spend **£31.47**

Date	Category	Amount	Description
01/10/2018	capital	£51.26	oregon weather station system
02/10/2018	Food	£0.85	baguette donzac
04/10/2018	lunch	£29.46	rocamadour
05/10/2018	Food	£102.36	lidl gramat
05/10/2018	LPG	£28.46	lpg figeac
05/10/2018	Diesel	£48.46	diesel figeac
10/10/2018	Food	£91.61	casino olonzac
12/10/2018	Food	£2.68	Marseiette bakery
12/10/2018	Wifi/mifi	£12.99	Now TV weekly pass
13/10/2018	Food	£1.12	Marseiette bakery
16/10/2018	Food	£102.38	lidl carcassonne
16/10/2018	Diesel	£101.19	carrefour carcassonne
17/10/2018	cafe	£4.73	grotto coffee
18/10/2018	Food	£4.02	bread lady
18/10/2018	capital	£57.00	powerbanks amazon
21/10/2018	cafe	£4.73	Aspet
21/10/2018	Food	£11.19	casino Aspet
23/10/2018	capital	£10.06	new card reader amazon
23/10/2018	Food	£113.39	Lidl st gaudens
23/10/2018	Food	£3.69	bread lady
24/10/2018	Food	£2.21	carefour express aspet
25/10/2018	Food	£3.71	bread lady
29/10/2018	Food	£6.25	food from Aspet
31/10/2018	lunch	£14.60	Mcdos St Gaudens
31/10/2018	repairs	£17.84	Tyre weld St Gaudens
31/10/2018	Food	£84.37	Lidl st gaudens
31/10/2018	Wifi/mifi	£40.00	o2
31/10/2018	Food	£12.50	armagnac
31/10/2018	presents	£12.50	armagnac
	TOTAL	£975.61	

SUMMARY

LPG	£28.46
New Item	£0.00
Entertainment	£0.00
Food	£542.33
Diesel	£149.65
Clothes	£0.00
Motorway	£0.00
repairs	£17.84
capital	£118.32
Taxi/Bus	£0.00
Entry tickets/carpark	£0.00
Presents	£12.50
Cafe	£9.46
Campsite fees	£0.00
Lunch	£44.06
Breakfast	£0.00
Laundry	£0.00
Wifi/Mifi	£52.99
Petrol	£0.00
Evening	£0.00
Ferry	£0.00
Total	£975.61

NOVEMBER 2018

Average daily spend **£72.33**

SUMMARY

Date	Category	Amount	Description
02/11/2018	food	£13.76	lidl poitiers
02/11/2018	Diesel	£70.50	limoges
02/11/2018	motorway	£7.48	cofiroute
02/11/2018	Food	£9.90	inter marche poitiers
03/04/2018	motorway	£5.22	argentan ouest
03/04/2018	motorway	£30.17	rouen alencon
04/11/2018	Diesel	£99.00	tesco winchester
04/11/2018	Ferry	£183.00	caen-portsmouth 5th November
04/11/2018	ferry	£32.48	cabin
04/11/2018	breakfast	£10.57	on board ferry
04/11/2018	Ferry	£35.00	change booking
05/11/2018	Food	£13.49	waitrose prosecco
05/11/2018	lunch	£17.60	sanders with dave and penny
05/11/2018	Food	£20.28	boots verucca stuff
06/11/2018	Food	£47.23	tesco taunton
06/09/2018	repairs	£90.00	chiropractors
06/09/2018	lunch	£11.90	willow brook
07/09/2018	capital	£38.99	halfords bike cleaning stuff
07/11/2018	capital	£53.00	dun elm new pillows
08/11/2018	capital	£150.00	passports
08/11/2018	repairs	£2.11	passport post
09/11/2018	capital	£11.99	lakeland air purifier
09/11/2018	Clothes	£7.99	ankle support
10/11/2018	Diesel	£23.05	wellington budgens
10/11/2018	Food	£60.23	natural life sunseed
10/11/2018	repairs	£3.98	spray bottles
12/11/2018	repairs	£8.60	packaging or TV return
12/11/2018	repairs	£60.00	dehumidifier
14/11/2018	repairs	£5.48	fuses/white spirit
14/11/2018	capital	£99.00	tyre pal
16/11/2018	Food	£61.60	morrisons ross
17/11/2018	repairs	£17.59	post for tv repair
17/11/2018	Food	£17.17	sainsbury's
18/11/2018	lunch	£54.75	Saracens sunday lunch
17/11/119	cafe	£2.90	morrisons
19/11/2018	Food	£19.20	morrisons ross
20/11/2018	repairs	£65.00	Fridge service
21/11/2018	Food	£12.09	morrisons ross
21/11/2018	repairs	£1.01	contracts to sherlock homes
22/11/2018	Entertainment	£11.98	magazine and diary wh smiths
22/11/2018	repairs	£21.47	boots ankle strap and batteries
22/11/2018	presents	£40.00	next cards for kids
22/11/2018	Food	£61.69	lidl monmouth
22/11/2018	Food	£10.88	morrisons ross
24/11/2018	Food	£5.66	morrisons ross
24/11/2018	LPG	£20.90	esso ross
26/11/2018	Food	£63.84	sainsbury's
26/11/2018	capital	£44.50	M&S sheets

LPG	£20.90
New Item	£0.00
Entertainment	£11.98
Food	£417.02
Diesel	£313.63
Clothes	£7.99
Motorway	£42.87
repairs	£320.24
capital	£462.48
Taxi/Bus	£0.00
Entry tickets/carpark	£0.00
Presents	£48.97
Cafe	£2.90
Campsite fees	£36.00
Lunch	£114.65
Breakfast	£10.57
Laundry	£0.00
Wifi/Mifi	£40.00
Petrol	£0.00
Evening	£69.11
Ferry	£250.48
	137.03
Total	£2169.79

Date	Category	Amount	Description
26/11/2018	capital	£65.00	new lens
27/11/2018	presents	£8.97	darts farm cards and paper
27/11/2018	Diesel	£20.09	exeter bp
27/11/2018	lunch	£30.40	darts farm lunch
27/11/2018	campsite fees	£36.00	cornish farm taunton
28/11/2018	Evening	£69.11	Albatross restaurant
29/11/2018	repairs	£10.00	scoobie weighing
29/11/2018	repairs	£35.00	podiatrist
30/11/2018	Diesel	£100.99	Sainsbury's taunton
30/11/2018	Wifi/mifi	£40.00	02 for both
	TOTAL	£2169.79	

DECEMBER 2018

Average daily spend **£103.22**

SUMMARY

Date	Category	Amount	Description
03/12/2018	Diesel	£20.00	motorway
03/12/2018	lunch	£8.00	motorway
03/12/2018	campsite fees	£50.00	frankies-disley
03/12/2018	Evening	£75.00	Sosso's disley
04/12/2018	cafe	£9.50	lime park
04/12/2018	Diesel	£25.00	
04/12/2018	Food	£12.00	wine from garage
05/12/2018	Food	£23.08	morrisons - scarborough
06/12/2018	Taxi/bus	£6.20	into York
06/12/2012	capital	£25.50	dun elm york
06/12/2018	cafe	£30.00	pub crawl York
06/12/2018	cafe	£1.80	pork scratchings
07/12/2018	cafe	£5.78	south tibshelf
07/12/2012	lunch	£26.00	rose and castle
10/12/2012	cafe	£4.75	notcutts coffees
10/12/2012	Food	£34.39	tesco notcutts
10/12/2018	lunch	£19.20	darts farm
12/12/2018	Food	£66.32	Sainsburys Chelterns
12/12/2012	cafe	£6.75	Sainsburys Chelterns
12/12/2012	Food	£40.98	Boots
12/12/2012	lunch	£68.70	greedy goose
12/12/2018	lunch	£15.00	greedy goose- Lunch
13/12/2018	capital	£22.00	dun elm cheltenham
13/12/2018	campsite fees	£285.00	chipping campden
13/12/2018	Evening	£45.00	The royal
13/12/2018	cafe	£15.00	Beers in the Royal
13/12/2018	Food	£13.00	one stop shop
15/12/2018	cafe	£12.60	Beers down the club
16/12/2018	cafe	£10.25	Lunch cox's meadow cafe
17/12/2018	cafe	£6.60	coffe e meeting Hayley
18/12/2018	Food	£169.98	Morrissons-weston
18/12/2018	Diesel	£25.10	Westall green cheltenham
18/12/2018	repairs	£5.76	Rubber grommets
19/12/2018	capital	£1,413.98	macbook, speakers adapters
21/12/2018	Food	£4.35	Contact 400 Sainsbury's
21/12/2018	Diesel	£59.14	Taunton sainsbuys
21/12/2018	Food	£119.33	Taunton Sainsbury's
22/12/2018	LPG	£17.96	Sowton services
23/12/2018	lunch	£28.40	lifton garden centre
23/12/2018	Food	£53.18	Duck and port lifton
26/12/2018	Entry tickets/carpark	£1.00	Lydbrook
27/12/2018	Food	£3.39	Budgens bickies
28/12/2018	Food	124.54	Sainsbury's hankridge
28/12/2018	capital	£12.00	b&q hankridge ext for solar panel
29/12/2018	lunch	£53.00	Twinning Donna and Steve
30/12/2018	campsite fees	£10.00	Northfields farm
31/12/2018	Taxi/bus	£10.00	Willersley to broadway
31/12/2018	cafe	£40.00	New inn willersley

LPG	£17.96
New Item	£0.00
Entertainment	£0.00
Food	£689.82
Diesel	£129.24
Clothes	£0.00
Motorway	£0.00
repairs	£5.76
capital	£1,473.48
Taxi/Bus	£16.20
Entry tickets/carpark	£1.00
Presents	£0.00
Cafe	£143.03
Campsite fees	£345.00
Lunch	£218.30
Breakfast	£0.00
Laundry	£0.00
Wifi/Mifi	£40.00
Petrol	£0.00
Evening	£120.00
Ferry	£0.00
Total	£3199.79

Date	Category	Amount	Description
31/12/2018	Wifi/mifi	£40.00	O2
31/12/2018	Food	£25.28	Broadway delli cheese
	TOTAL	£3199.79	

JANUARY 2019

Average daily spend **£79.52**

SUMMARY

Date	Category	Amount	Description
01/01/2019	cafe	£15.00	Bourton on the water
01/01/2019	cafe	£15.87	Lower slaughter inn drinks
01/01/2019	cafe	£15.00	New inn willersley
02/01/2019	LPG	£17.63	Shell ducklington
03/01/2019	Food	£168.98	Tesco port solent
03/01/2019	Diesel	£89.45	Tesco port solent
03/01/2019	Ferry	£21.00	Cabin
07/01/2019	Diesel	£71.15	Casino les sables d'ollonne
09/01/2019	Motorway	£19.65	Bordeaux to st jean de luz
09/01/2019	Food	£43.44	Lidl St Jean
09/01/2019	Entry tickets/carpark	£3.48	St Jean
10/01/2019	LPG	£17.11	Repsol irun
10/01/2019	Diesel	£63.03	Repsol irun
10/01/2019	Motorway	£12.40	AP8 to Bilbao
11/01/2019	Taxi/bus	£4.87	Bilbao and back
11/01/2019	Entry tickets/carpark	£30.01	Guggenheim
11/01/2019	lunch	£17.39	Guggenheim cafe
12/01/2019	campsite fees	£26.09	Bilbao
12/01/2019	Motorway	£0.65	Bilbao
12/01/2019	Motorway	£8.83	Bilbao
14/01/2019	Diesel	£67.83	Teruel
16/01/2019	Motorway	£4.61	Valencia
16/01/2019	Food	£63.60	Lidl denia
16/01/2019	Food	£54.38	Consum denia
16/01/2019	LPG	£11.03	Gandia
21/01/2019	lunch	£39.13	Fuegos- Peter and Elaine Borthwick
21/01/2019	Food	£8.90	Carrefour denia
22/01/2019	cafe	£9.74	Els Poblets
22/01/2019	Clothes	£26.08	Decathlon coat Gandia
22/01/2019	Food	£12.17	Mercadona - Denia
23/01/2019	repairs	£15.30	Socket set /extension cable , table ties
24/01/2019	Food	£34.53	Consum denia
24/01/2019	Food	£20.81	Lidl denia
25/01/2019	Food	£4.35	Market denia
25/01/2019	Food	£6.77	Lidl denia
25/01/2019	Food	£11.90	Mercadona - Denia
26/01/2019	cafe	£13.04	Marina bar
26/01/2019	cafe	£12.17	Yoghurts
26/01/2019	Taxi/bus	£2.61	Back from denim
27/01/2019	cafe	£10.00	Jesus pobre market
28/01/2019	Food	£16.05	Lidl denia
28/01/2019	cafe	£0.87	Hot chocolate and churros
28/01/2019	Clothes	£10.43	Top from market
30/01/2019	Entertainment	£1.74	2 yoga sessions
30/01/2019	Food	£18.79	Lidl denia
30/01/2019	Food	£24.60	Consum denia
31/01/2019	campsite fees	£173.91	Los pinos
31/01/2019	Taxi/bus	£2.61	Into Denia

LPG	£45.77
New Item	£0.00
Entertainment	£1.74
Food	£489.27
Diesel	£291.46
Clothes	£36.51
Motorway	£46.14
repairs	£15.30
capital	£0.00
Taxi/Bus	£10.09
Entry tickets/carpark	£33.49
Presents	£0.00
Cafe	£91.69
Campsite fees	£200.00
Lunch	£95.65
Breakfast	£0.00
Laundry	£11.74
Wifi/Mifi	£83.00
Petrol	£0.00
Evening	£0.00
Ferry	£21.00
	£992.20
Total	£2465.06

Date	Category	Amount	Description
31/01/2019	lunch	£39.13	Fuegos with Paul and Michelle
31/01/2019	Wifi/mifi	£83.00	O2
31/01/2019	Laundry	£11.74	3 fechas @ 4.5 Pinos
	TOTAL	£1472.85	

FEBRUARY 2018

Average daily spend **£44.85**

SUMMARY

Date	Category	Amount	Description
01/02/2019	campsite fees	£86.96	Los Pinos
01/02/2019	Laundry	£3.91	Los Pinos
01/02/2019	Food	£6.96	Health food shop
01/02/2019	Food	£2.86	Mercadona denia
01/02/2019	Food	£15.30	Alison cake stuff
02/02/2019	Taxi/bus	£1.30	Into denia
02/02/2019	cafe	£17.39	Cafe Ole
04/02/2019	cafe	£4.17	Coffees Denia
04/02/2019	Taxi/bus	£2.61	Into Denia
04/02/2019	cafe	£3.04	Pinos Bar
05/02/2019	cafe	£7.39	Bar El Verger
05/02/2019	Food	£1.90	Bread and Toms- El verger
05/02/2019	repairs	£2.83	Chinese shop- El verger
05/02/2019	repairs	£7.52	Screwdriver and filler El verger
06/02/2019	Food	£25.08	Lidl denia
06/02/2019	Food	£26.84	Consum denia
07/02/2019	lunch	£34.78	Fuegos Denia
07/02/2019	cafe	£17.39	Los Pinos bar
09/02/2019	Food	£41.10	Consum denia
09/02/2019	Food	£44.28	Lidl denia
09/02/2019	Motorway	£10.57	To Michelles
09/02/2019	Evening	£69.57	Little Venice, Los Alcazares
10/02/2019	breakfast	£9.22	Sports Bar Los Alcazares
10/02/2019	cafe	£40.87	Maggot bar, Los Alcazares
11/02/2019	LPG	£18.02	Repsol `cartagena
11/02/2019	Motorway	£1.91	Ap7 to Aguilas
11/02/2019	Motorway	£6.09	Ap7 to Aguilas
11/02/2019	Diesel	£75.30	Repsol Cartagena
13/02/2019	campsite fees	£16.21	LaHerradura
13/02/2019	Food	£3.61	Supermarket la herradura
14/02/2019	Food	£84.16	Lidl Nerja
15/02/2019	LPG	£5.76	repsol estepa
05/02/2019	Motorway	£1.04	To seville
15/02/2019	Diesel	£84.11	Niebla
16/02/2019	Food	£25.75	Carrefour huelva
20/02/2019	Evening	£47.83	Atascado , alvor
21/02/2019	cafe	£8.70	Beers pariahs de rochas
22/02/2019	Food	£27.02	Lidl portimao
22/02/2019	Food	£95.19	Intermarche portimao
22/02/2019	campsite fees	£7.83	Alvor parking
23/02/2019	cafe	£14.78	Beers at rugby
24/02/2019	Food	£31.30	Fish restaurant
24/02/2019	campsite fees	£6.96	Pera
25/02/2019	Food	£2.17	Elaine
26/02/2019	Laundry	£5.22	Camping Cabairoara
27/02/2019	campsite fees	£13.04	Camping Cabairoara
28/02/2019	campsite fees	£7.83	Silves

LPG	£23.78
New Item	£0.00
Entertainment	£0.00
Food	£484.24
Diesel	£159.41
Clothes	£0.00
Motorway	£19.61
repairs	£10.35
capital	£0.00
Taxi/Bus	£3.91
Entry tickets/carpark	£0.00
Presents	£0.00
Cafe	£113.73
Campsite fees	£138.83
Lunch	£34.78
Breakfast	£9.22
Laundry	£9.13
Wifi/Mifi	£131.50
Petrol	£0.00
Evening	£117.40
Ferry	£0.00
Total	£1255.89

Date	Category	Amount	Description
28/02/2019	Food	£50.72	Dia supermarket
28/02/2019	Wifi/mifi	£131.50	O2
	TOTAL	£1255.89	

CONDENSED SUMMARY

Travel	£3398.58	
Food	£7951.06	
Wifi	£958.49	
Repairs	£798.46	
Purchases	£3158.72	
Campsite	£2065.28	
Laundry	£47.66	
LPG	£253.42	
Entertainment	£435.32	
<u>Sub total</u>	<u>£19067.00</u>	
Insurances	£1479.00	
Annual Service	£365.00	
Furniture Storage	£1500.00	
Annual Consumables	£275.50	
Road Tax	£245.00	
New tyres	£800.00	
ACSI	£17.00	
<u>Sub total</u>	<u>£3864.50</u>	
<u>TOTAL</u>	<u>£22931.50</u>	