

## PCC Expenses - January 2018

### PCC Non Taxable Expenses

Date	Full Details	Expense Type	Amount
			£ -

### PCC Mileage

Date	Journey Details	Mileage	Amount
04/01/2018	Home to BBC and return	5	£ 2.25
05/01/2018	Home to Civic offices and return	6	£ 2.70
08/01/2018	HQ to Melksham to home	36	£ 16.20
09/01/2018	HQ to Civic offices to home	6	£ 2.70
11/01/2018	Home to Cumberwell	33	£ 14.85
11/01/2018	Cumberwell to Ford to HQ	33	£ 14.85
15/01/2018	HQ to Monkton Park to home	33	£ 14.85
16/01/2018	HQ to A&S HQ to Highworth to home	120	£ 54.00
18/01/2018	Home to Salisbury and return	74	£ 33.30
21/01/2018	Home to Gorse Hill and return	8	£ 3.60
22/01/2018	HQ to Lavington to home	28	£ 12.60
23/01/2018	Home to Civic offices and return	6	£ 2.70
25/01/2018	Home to Trowbridge to HQ	46	£ 20.70
26/01/2018	HQ to Chippenham to home	34	£ 15.30
27/01/2018	Home to Civic offices	3	£ 1.35
27/01/2018	Civic offices to Trowbridge to home	69	£ 31.05
		540	£ 243.00

### PCC Force Purchase Card

Date	Description	Amount
20.12.2017	Lunch with the Lord-Lieutenant	£ 71.50
11.01.2018	Refreshments - lunch with PCC and CX Gloucs	£ 80.35
18.01.2018	Parking for Police and Crime Panel	£ 6.30
18.01.2018	Refreshments - lunch following Police and Crime Panel	£ 54.95
31.01.2018	Transport - train ticket to London for NCA Engagment Day	£ 69.30
31.01.2018	Transport - Tube ticket to NCA Engagement Day	£ 4.90

05.02.2018	Refreshments - lunch with Deputy Chief Exec	£	22.10
08.02.2018	Parking for S136 programme board	£	5.40
		£	314.80