

AVON AND SOMERSET CONSTABULARY - CHIEF OFFICER GROUP EXPENSES

Officer	Date	Nature of Expenditure	Reason for Expenditure	Own Force Credit Card	Others C/Card	Via Corp Supp	Cash
A. Marsh	04/10/2017	Pastry breakfast for media	Meet the Media Event with COG			£45	
	09/10/2017	Petrol	Travel	£82.61			
	11/10/2017	Lunch	Visit by HMCIC Sir Tom Winsor			£23.80	
	14/10/2017	Vaccination and medication	International Policing Travel to Liberia and Sierra Leone (Reimbursed by Stabilisation Unit)	£101.00			
	14/10/2017	Parking	Parking for vaccination (Reimbursed by Stabilisation Unit)	£3.50			
	17/10/2017	Food	Evening meal at chief Constables' Council	£22.22			
	18/10/2017	Parking	Parking at drop-off for Chief Constables' Council	£9.80			
	18/10/2017	Food	Evening meal at Chief Constables' Council (reimbursed by CC personally £10 for alcohol)	£33.00			
	19/10/2017	Parking	Parking at drop-off for Chief Constables' Council	£4.90			
	17/10-18/10/17	Accommodation and breakfast	Accommodation for Chief Constables' Council			£387.20	
	18/10-19/10/17	Attendance at Chief Constables' Council	Attendance at Chief Constables' Council			£64.00	
	31/10-01/11/17	Accommodation and breakfast	Accommodation for Police Public Bravery Awards and APCC/NPCC Partnership Summit	£483.60			
S. Crew	20/10/2017	Train travel	MFSS meeting in Lichfield			£115.80	
N. Watson	NIL	NIL					
S. Cullen	NIL	NIL					
C. Peters	NIL	NIL					
J. Kern	12/10/2017	Train Fare	Attendance at Strategy Group Spending Review Meeting - in London			£102.30	
M. Milton	NIL	NIL					