

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	01-02/11/17	Summit attendance	APCC/NPCC Partnership Summit			£200.00	
	01/11/2017	Travel	Taxi fare in London	£16.80			
	01/11/2017	Travel	Taxi fare in London	£24.42			
	03/11/2017	Food	Buffet lunch at Force Secondee Event for 22 people			£108.90	
	09/11/2017	Food	Cake at ASC Reservists Event				Less than £10
	30/11/2017	Dinner	Amjid Ali, DCC S Crew, C/ Supt Ian Wylie	£89.05			
	30/11/2017	ASC Force Crest	Amjid Ali			£20.00	
	14/11/17-18/11/17	ASC Force Crest at International Trip to Liberia and Sierra Leone	Hosts			£20.00	
	05/11/2017	Lunch	Lunch at Aiport - CC and Sean Price	£37.50			
S. Crew	NIL						
N. Watson	NIL						
S. Cullen	14/11/2017	Travel - Taxi and Car Parking	Meeting with Home Secretary (London)			£34.40	
	14/11/2017	Travel - Train Fare	Meeting with Home Secretary (London)			£77.00	
C. Peters	NIL	NIL					
J. Kern	01/11/2017	Rail Fare	Attendance at Spending Review Meeting - London			£51.55	
	01/11/2017	Rail Fare	Attendance at National Directors of Finance Meeting - Liverpool			£36.95	
	01/11/2017	Accommodation	Attendance at National Directors of Finance Meeting - Liverpool			£139.00	
	14/11/2017	Rail Fare	Attendance at Pension Tax Workshop, London			£56.45	
	29/11/2017	Rail Fare	Attendance at Finance Co-ordination Committee, Birmingham			£75.90	