

NOVEMBER WEST MERCIA CEO EXPENSES 2015/16

Date	Ref (Date of claim)	Expense Type	Details	Purpose/No of nights	Food and Drinks (£)	Hotel (£)	Travel - Car (total miles)	Travel - Rail (£)	Travel - Taxi (£)	Travel - Other (£)	Claimed mileage @50.5p per mile	Total amount claimed
10/11/2015	02/12/2015	Travel	Cheltenham to Manchester	For CEO's attendance at the APCC/NPCC Seminar on 24th and 25th November				£121.89				£0.00
11/11/2015	02/12/2015	Travel	Hindlip Hall, Worcester to Leek Wootton	CEO attendance at the AGG meeting in Leek Wootton			40				40	£20.20
11/11/2015	02/12/2015	Travel	Leek Wootton to Gloucester	CEO attendance at the AGG meeting in Leek Wootton			21				21	£10.51
24/11/2015	02/12/2015	Refreshments	Refreshments	CEO Attendance at the APCC/NPCC 2 day Seminar	£7.73							£0.00
24/11/2015	02/12/2015	Travel	From Manchester to Altrincham	Travel for overnight accommodation for the night of 24th November for the 24/25 Nov APCC/NPCC Seminar				£4.60				£0.00
25/11/2015	02/12/2015	Travel	From Altrincham to Manchester	Travel back to the Seminar in Manchester				£4.30				£0.00
26/11/2015	02/12/2015	Travel	From Gloucester to Alcester	Travel to and from the Chief's Planning Day in Alcester			8				8	£4.00
27/11/2015	02/12/2015	Travel	From Hindlip Hall to Redwood House, Shrewsbury	Working from Redwood Hse for the day			92				92	£46.05
				TOTALS	£7.73		161	£130.79			161	£80.76

total miles year to date b/f

1534

GRAND TOTAL £219.28