## Expenditure

Name: Jeff Cuthbert Month: March

Transaction Date	Vendor Name	Description of Purchase	Amount
09.03.22	Greggs	Meal allowance whilst returning home from Leamington Spa following Blue Light Commercial Annual Planning Conference	3.00
23.03.22	GWR	Train travel to London 30th - 31st March for attendance at Blue Light Commercial Board Strategy Day	114.70
24.03.22	Booking.com	Accommodation at Oyo Huttons 4 Star hotel on 30th March 2022 whilst attending Blue Light Commercial Board Strategy Day in London	£110.84
30.03.22	NCP	Overnight Car parking whilst in London for Blue Light Commercial Strategy Meeting (Jeff)	£20.00
30.03.22	GWR	Refreshment whilst traveling to London for Blue Light Strategy Meeting	£2.30
30.03.22	CMT UK	PCC travel from train station to hotel when in London for Blue Light Strategy Meeting (taxi needed for health reasons)	£20.40
31.03.22	GWR	Refreshment whilst on train from London home for PCC after attending Blue Light conference	2.50
31.03.22	CMT UK	PCC Travel from Westminster conference venue to train station whilst in London for Blue Light Strategy Conference (Taxi for health reasons)	14.40
31.03.22	LUL Ticket Machine	Underground travel PCC from hotel to Westminster whilst attending Blue light conference	£6.40
		Total	£294.54

P/finserv/DaveY/credit card procurement card