

Expenditure

Name: Jeff Cuthbert

Month: December

Transaction Date	Vendor Name	Description of Purchase	Amount
28.11.18	Friars Walk	Car parking whilst attending Operation JIGSAW	£1.50
30.11.18	Holiday Inn	Accommodation at 3* Holiday Inn Express Leicester on 9th December whilst attending PCCs Away Day on 10th	£41.25
05.12.18	Oyster	Auto top up of underground travel card	£20.00
09.12.18	NCP	Overnight car parking whilst attending PCCs Away Day	£20.00
11.12.18	M&S	Meal allowance whilst in London for 5th Senior Steering Group Meeting	£3.40
11.12.18	NCP	Car parking whilst travel to London for 5th Senior Steering Group Meeting	£10.00
20.12.18	Gray Dawes	Return train to Paddington on 6th December for Force Management Statements meeting	£102.18
Total			£198.33