

Cambridgeshire Police and Crime Commissioner Chief Executive's Expenses for 2019/20

Overall Expenses for 2019/20

*** Expenses are paid retrospectively for each month, eg, expenses claimed in March will be paid in April***

Running
total for the
year

Month Paid	Apr-19	May-19	Jun-19	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19	Jan-20	Feb-20	Mar-20
Mileage	£32.40	£0.00	£0.00	£17.55	£74.25	£0.00	£35.10	£46.35	£147.60	£28.35	£17.55	£0.00
Expenses	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Total	£32.40	£0.00	£0.00	£17.55	£74.25	£0.00	£35.10	£46.35	£147.60	£28.35	£17.55	£0.00

£399.15

Details of Journeys Made			Column A	Column B
Where a normal journey starts/finishes at home you must deduct your normal home to work mileage from your journey claimed and enter you home address on the front page.) Record these miles in Column A and complete the statement below:			If your journey start/finish point is at home, show below the number of miles NOT claimed for payment	Official Mileage Claimed for Payment (Mileage paid at 45p per mile)
Normal commuting journey from Home to Office, Huntingdon (PE29 6NP) (normal place of duty) is 20 miles each way				
Date	Starting/Finish Point and Places Visited	Reason		
Expenses Paid - MARCH 2020				
No mileage claim made				
			Total Miles	0
			Total Paid	0
Expenses Paid - FEBRUARY 2020				
06/01/2020	Home to Peterborough (PE1 1HF) to Work to Home	Meetings	40	36
10/01/2020	Home to Alconbury (PE28 4XA) to Work to Home	Meeting	40	3
			Total Miles	80
			Total Paid	17.55
Expenses Paid - JANUARY 2020				
02/12/2019	Home to Work to Addenbrookes Hospital (CB2 0QQ) to Home	Meeting	40	3
03/12/2019	Home to Work to Hitchin P/S to Home	Meeting	40	40
18/12/2019	Home to Ely (CB7 4EE) to Work to Home	Meeting	40	20
			Total Miles	120
			Total Paid	28.35
Expenses Paid - DECEMBER 2019				
01/11/2019	Home to March (PE15 8NQ) to Work to Home	Meeting Fenland District Council	40	35
05/11/2019	Home to Park Plaza Leeds (KS1 5NS) to Home	NED Event	40	251
27/11/2019	Home to Work to Peterborough (PE1 1HF) to Home	Panel Meeting	40	42
			Total Miles	120
			Total Paid	147.6
Expenses Paid - NOVEMBER 2019				
09/10/2019	Home to Work to Peterborough (PE2 8AL) to Home	Meeting	40	37
22/10/2019	Home to Witham (CM8 3HB) to Home	Meeting	40	66
			Total Miles	80
			Total Paid	46.35
Expenses Paid - OCTOBER 2019				
05/09/2019	Home to Work to Bury St Edmunds (IP33 3YU) to Home	Meeting	40	55
25/09/2019	Home to Kempston (MK43 9AX) to Home	Meeting	40	23
			Total Miles	80
			Total Paid	35.1
Expenses Paid - SEPTEMBER 2019				
No mileage claim made				
			Total Miles	0
			Total Paid	0
Expenses Paid - AUGUST 2019				
04/07/2019	Home to Peterborough (PE1 1HG) to Work to Home	Meetings	40	41
09/07/2019	Home to Rivenhall (CM8 3HB) to Work to Home	Meeting	40	101
23/07/2019	Home to Kempston (MK43 9AX) to Home	Meeting	40	23
			Total Miles	120
			Total Paid	74.25
Expenses Paid - JULY 2019				
12/06/2019	Home to Peterborough Town Hall (PE1 1HF) to Work to Home	Meeting	40	39
			Total Miles	40
			Total Paid	17.55
Expenses Paid - JUNE 2019				
No mileage claim made				
			Total Miles	0
			Total Paid	0
Expenses Paid - MAY 2019				
No mileage claim made				
			Total Miles	0
			Total Paid	0
Expenses Paid - APRIL 2019				
07/03/2019	Office to Hertford County Hall (SG13 8DQ) to Home	Public Health Appraisal	20	66
13/03/2019	Office to Gamlingay (SG19 3JH) to Home	Meeting	20	6
			Total Miles	40
			Total Paid	32.4

DETAILS OF EXPENSES

Date	Reason for Claim	£
Expenses paid - MARCH 2020		
	No expenses claim made	
	Total	£0.00
Expenses paid - FEBRUARY 2020		
	No expenses claim made	
	Total	£0.00
Expenses paid - JANUARY 2020		
	No expenses claim made	
	Total	£0.00
Expenses paid - DECEMBER 2019		
	No expenses claim made	
	Total	£0.00
Expenses paid - NOVEMBER 2019		
	No expenses claim made	
	Total	£0.00
Expenses paid - OCTOBER 2019		
	No expenses claim made	
	Total	£0.00
Expenses paid - SEPTEMBER 2019		
	No expenses claim made	
	Total	£0.00
Expenses paid - AUGUST 2019		
	No expenses claim made	
	Total	£0.00
Expenses paid - JULY 2019		
	No expenses claim made	
	Total	£0.00
Expenses paid - JUNE 2019		
	No expenses claim made	
	Total	£0.00
Expenses paid - MAY 2019		
	No expenses claim made	
	Total	£0.00
Expenses paid - APRIL 2019		
	No expenses claim made	
	Total	£0.00