

## Cambridgeshire Police and Crime Commissioner's Expenses for 2021/22

Overall Expenses for FY 2021/22 from term of office start date 13th May 2021

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

Month Paid	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22
Mileage	£0.00	£0.00	£12.60	£142.20	£21.15	£82.80	£68.40	£58.50	£169.20	£56.25	£92.25
Expenses	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
<b>Total</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£12.60</b>	<b>£142.20</b>	<b>£21.15</b>	<b>£82.80</b>	<b>£68.40</b>	<b>£58.50</b>	<b>£169.20</b>	<b>£56.25</b>	<b>£92.25</b>

Details of Journeys Made		Column A	Column B
Normal commuting journey from Home to Office, Huntingdon (PE29 6NP) (normal place of duty) is 28 miles each way			
<b>Mileage Expenses Paid - MARCH 2022</b>			
Date	Starting/Finish Point and Places Visited	Reason	
02.02.22	Home to Sand Martin House Bittern Way, Peterborough PE2 8TY to Home	To attend the Police and Crime Panel meeting	59
16.02.22	Home to N4 Lata Farms Ltd Bridge Farm, Holme Fen Drive, Colne, Huntingdon, Cambs PE23 3RE to Home	Colne Farm visit as part of the Countryside Watch scheme	32
22.02.22	Home to The Gonville Hotel, Gonville Place, Cambridge CB1 1LY to Home	Guest Speaker at the Rotary Club of Cambridge	33
23.02.22	Home to Bottisham Village College, Lode Road, Bottisham Cambridge to Home	To meet and speak with teachers and students around the effects of anti social behaviour	38
28.02.22	Home to Eco Innovation Centre Peterscourt, City Rd, Peterborough PE1 1SA	PCC Visit to the CCTV Control Room, Peterborough as requested by Fenland Community Safety Partnership	61
		Total Miles	223
		Total Paid	100.35
<b>Mileage Expenses Paid - FEBRUARY 2022</b>			
Date	Starting/Finish Point and Places Visited	Reason	
07.01.22	Home to Park & Ride, Butt Lane, Milton to home.	Meeting with a Photographer	26
17.01.22	Home to the Hub, Camboorne Community Centre at Cambourne CB23 6GW to home	To attend a Community Policing meeting with Cllrs	49
19.01.22	Home to Alconbury Memorial Hall, Alconbury PE28 4EQ to home	To attend Alconbury Neighbourhood Watch Group	53
24.01.22	Home to Soham Town Council, Soham CB7 9PL to home.	To attend meeting with Cllr Charles Warner Re anti-social behaviour	15
28.01.22	Home to Chimes Coffee Shop PE7 8FF to home	To meet with the Parish Clerk to discuss Policing in and around Hampton & onto Thorpe Wood Police Station to meet Cllr Fenner & Mr Almeida	62
		Total Miles	205
		Total Paid	92.25
<b>Mileage Expenses Paid - JANUARY 2022</b>			
Date	Starting/Finish Point and Places Visited	Reason	
02.12.21	Home to Whittlesley Town Council Offices to The Lightbox Peterborough to Home	Meeting with Cllr Connor to better understand concerns regarding Road Safety / Attended an interview with Peterborough Matters	60
03.12.21	Home to Neale-Wade Academy March PE15 9PX to Home	To promote the Police and Crime Plan	37
06.12.21	Home to BBC Radio Cambridgeshire CB40WZ to Home	Attended the studio to introduce the Police & Crime Plan with emphasis on the communities section	28
		Total Miles	125
		Total Paid	56.25
<b>Mileage Expenses Paid - DECEMBER 2021</b>			
Date	Starting/Finish Point and Places Visited	Reason	
04.11.21	Home to Cromwell Community College, Wenny Rd, Chatteris PE16 6UU and return to home.	Fenland & East Cambs Youth Advisory Board Question Time	22
08.11.21	Home to Sand Martin House, Bittern Way, Peterborough PE2 8TY and return to home.	Police & Crime Plan Confirmation Hearing	59
09.11.21	The Garden House, Gravel Walk, Minister Precincts, Peterborough, PE1 1YU and return to home.	Public engagement with BID, The Lightbox, The Light Project, Youth Community Fund, Mtg with Residents of Burghley Road, Peterborough	62
15.11.21	Home to Sand Martin House, Bittern Way, Peterborough (PE2 8TY) and return to home.	Cambridgeshire Police and Crime Panel meeting	59
17.11.21	Home to Ufford Village Hall, Main Street Ufford, Stamford PE9 3BH and return to home.	Barnack Ward Group Meeting	80
25.11.21	Home to Peterborough Town Hall, Bridge St Peterborough and return to home.	Attending White Ribbon Event at Peterborough Town Hall	61
30.11.21	Home to St Columbus Church, Downing Street, Cambridge and return to Home.	Opening and speech to the Welfare and Vulnerability in the night-time economy.	33
		Total Miles	376
		Total Paid	169.20
<b>Mileage Expenses Paid - NOVEMBER 2021</b>			
Date	Starting/Finish Point and Places Visited	Reason	
09.10.21	Home to The Risby Bus Stop, Bretton, Peterborough PE3 8NN to Home	To attend a Bretton Speedwatch session with Cllr Warren	71
27.10.21	Home to Sand Martin House, Bittern Way, Peterborough, PE2 8TY to Home	To attend the Cambridgeshire and Peterborough Combined Authority Board (public)	59
		Total Miles	130
		Total Paid	58.50
<b>Mileage Expenses Paid - OCTOBER 2021</b>			
Date	Starting/Finish Point and Places Visited	Reason	
15.09.21	Home to Sand Martin Hse, Bittern Way, Peterborough PE2 8TY to Home	Cambridgeshire Police and Crime Panel Meeting	59
24.09.21	The Priority Centre, St Neots, PE19 2BH to Home	Meet with Cllrs at St Neots, Cllrs Paul Davies, Cllr Barry Chapman and Cllr Dalphone Johnson and Cllr Stephen Ferguson	32
29.09.21	PE15 8NQ to Hussaini Islamic Centre, 2 Burton St, Peterborough PE1 1SHD to Home	To attend the Joint Mosque Group Service	61
		Total Miles	152
		Total Paid	68.40
<b>Mileage Expenses Paid - SEPTEMBER 2021</b>			
Date	Starting/Finish Point and Places Visited	Reason	
12.08.21	Home to Peterborough Train Station PE1 1QL to 193 Dogathorpe Rd, PE1 3AT to Home	Meeting with Paul Bristow MP	61
18.08.21	Home to P'borough Cathedral to Home	Meeting/engagement at Peterborough Cathedral	62
25.08.21	Home to Sand Martin Hse P'borough PE2 8TY	Combined Authority Meeting	30
25.08.21	Sand Martin House PE2 8TY to PE1 1YX to home	Meeting with Cllr Wayne Fitzgerald	31
		Total Miles	184
		Total Paid	82.80
<b>Mileage Expenses Paid - AUGUST 2021</b>			
Date	Starting/Finish Point and Places Visited	Reason	
02.07.21	Home to Scotsdales, Great Shelford CB2251T to home	Visit to Garden Centre	47
		Total Miles	47
		Total Paid	21.15

Mileage Expenses Paid - JULY 2021				
03.06.21	Home to Orton Goldhay PE2 5QP and PE7 8BT to home.	Public Walkabout - Orton Goldhay	0	62
07.06.21	Home to Arbury Town Car park PE25QP to home.	Peterborough City Council AGM & Mayor Making Event	0	56
18.06.21	Home to Copse Court, Thorpe Wood, P'boro PE3 6SF to home	Visit victim and witness Hub and Embrace Child Victims of Crime	0	69
21.06.21	Home to Wisbech PE13 5BS and PE13 4AD to home	Visit various locations with NFU	0	73
23.06.21	Home to Wisbech Hg St PE13 1DB to home	Walkabout around the town	0	56
			Total Miles	316
			Total Paid	142.20
Mileage Expenses Paid - JUNE 2021				
20.05.21	Home to office to Cambridge (CB1 1UG) to home	Public Walkabout - Mill Road Cambridge	56	7
26.05.21	Home to office to Peterborough Arena (PE2 6XE) to home	Peterborough City Council AGM & Mayor Making Event	56	21
			Total Miles	112
			Total Paid	12.60
Mileage Expenses Paid - MAY 2021				
Not Applicable				
			Total Miles	0
			Total Paid	0.00
Mileage Expenses Paid - APRIL 2021				
Not Applicable				
			Total Miles	0
			Total Paid	0.00

DETAILS OF EXPENSES		
Date	Reason for Claim	£
<b>Expenses paid - MARCH 2022</b>		
	No expenses claimed	
	<b>Total</b>	<b>£0.00</b>
<b>Expenses paid - FEBRUARY 2022</b>		
	No expenses claimed	
	<b>Total</b>	<b>£0.00</b>
<b>Expenses paid - JANUARY 2022</b>		
	No expenses claimed	
	<b>Total</b>	<b>£0.00</b>
<b>Expenses paid - DECEMBER 2021</b>		
	No expenses claimed	
	<b>Total</b>	<b>£0.00</b>
<b>Expenses paid - NOVEMBER 2021</b>		
	No expenses claimed	
	<b>Total</b>	<b>£0.00</b>
<b>Expenses paid - OCTOBER 2021</b>		
	No expenses claimed	
	<b>Total</b>	<b>£0.00</b>
<b>Expenses paid - SEPTEMBER 2021</b>		
	No expenses claimed	
	<b>Total</b>	<b>£0.00</b>
<b>Expenses paid - AUGUST 2021</b>		
	No expenses claimed	
	<b>Total</b>	<b>£0.00</b>
<b>Expenses paid - JULY 2021</b>		
	No expenses claimed	
	<b>Total</b>	<b>£0.00</b>
<b>Expenses paid - JUNE 2021</b>		
	No expenses claimed	
	<b>Total</b>	<b>£0.00</b>
<b>Expenses paid - MAY 2021</b>		
	Not Applicable	
	<b>Total</b>	<b>£0.00</b>
<b>Expenses paid - APRIL 2021</b>		

	Not Applicable	
	Total	£0.00

Running total  
for the year

Mar-22
£100.35
£0.00
£100.35

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£803.70

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