

**PART ONE**

**Item 09a**

**To: Joint Audit Committee**  
**Date: 20<sup>th</sup> October 2021**  
**By: Police and Crime Commissioner**  
**Title: PCC Expenses**

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**Purpose of Report/Issue:**

It is a standing item on the agenda of the Joint Audit Committee that the PCC present their expenses on an annual basis.

It is noted that the current Commissioner began her term of office from 13<sup>th</sup> May 2021 and the expenses attached are from that date onwards.

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**Recommendation**

The Committee is asked to note the attached reports.

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**Contact details:**

**Name Sarah Gordon**  
**Job Title: PA to the PCC and Deputy PCC**  
**Telephone number: 01483 639081**  
**Email address: pccpa@surrey.pnn.police.uk**

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Date	Receipt Reference Number	Reason for claim	Place of origin	Place of destination	Category of journey	Class of travel	Number of miles	Less home to business miles	Total miles claimed	Mileage @ 0.45p per mile	Length of hotel stay	Category of hotel	Amount reimbursed	Amount not reimbursed	Reason not reimbursed	Total claim	
19/08/2021		Visit with Community Payback	Home	Reigate/Home	Own car		44.2	24	20.2	9.09						9.09	
23/08/2021		Visit to Crimestoppers Contact Centre/Visit to Ashford Coop re: safety campaign	Home	Wallington/Office/Ashford/Home	Own car		96.3	24	72.3	32.54						32.54	
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Date	Receipt Reference Number	Reason for claim	Place of origin	Place of destination	Category of journey	Class of travel	Number of miles	Less home to business miles	Total miles claimed	Mileage @ 0.45p per mile	Length of hotel stay	Category of hotel	Amount reimbursed	Amount not reimbursed	Reason not reimbursed	Total claim
14/05/2021		Visit to Woking Neighbourhood Policing Team /Visit to Amber Foundation	Office	Woking/Ockley/Home	Own car		52.9	12	40.9	18.41						18.41
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