PUBLIC TRANSPORT, FOOD, ACCOMODATION AND OTHER INCIDENTAL EXPENSES

Name	Jo Coles	**Month**	March	**Area / Department**	PFC
Pin No		**Year**	2026	**Section**	
Collar No				**Cost Centre**	

Date	Reason/s for expense eg: Meeting	Duty start time eg: 13.00	Duty finish time eg: 14.00	Total duty time (Hrs)	Description of expense incurred (Receipts must be attached)	Amount of expenditure
11/03/2026	Event	11:14	15:14		Parking Charges in Scarborough	£3.80
16/03/2026	Meeting	12:10	13:00		Bus ticket to Clifton Moor for meeting	£3.00
16/03/2026	Meeting	16:19	16:36		Taxi required from Clifton Moor to Fishergate to be on time for meeting with police staff	£14.98
					Total Claim	**£ 21.78**