





Chief Officer Expenses for : Deputy **Chief Constable ANDY ADAMS**

Month: Dec 2014



Date	Description of Expense	Full Cost of Expense					ACPO related Y/N
		Travel	Accommodation	Conference Fees	Hospitality	Misc	
	<i>Nil</i>						
	<b>Less Recovered Costs (i.e. VAT)</b>						
	<b>TOTALS</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	

 Travel expenses are reimbursed where it has been necessarily incurred whilst exercising their duties  
 Hospitality is extended when it facilitates the policing business or is considered desirable as a matter of courtesy and protocol

Chief Officer Expenses for : T/Assistant Chief Constable MICK BALL

Month: Dec 2014



Date	Description of Expense	Full Cost of Expense					ACPO related Y/N
		Travel	Accommodation	Conference Fees	Hospitality	Misc	
	<i>Nil return</i>						
	<b>Less Recovered Costs (i.e. VAT)</b>						
	<b>TOTALS</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	

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 Hospitality is extended when it facilitates the policing business or is considered desirable as a matter of courtesy and protocol

Chief Officer Expenses for : **Assistant Chief Constable MICHELLE DUNN**

Month: Dec 2014



Date	Description of Expense	Full Cost of Expense					ACPO related Y/N
		Travel	Accommodation	Conference Fees	Hospitality	Misc	
	Nil Return						
	<b>Less Recovered Costs (i.e. VAT)</b>						
	<b>TOTALS</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	

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Chief Officer Expenses for : **T/Deputy Chief Constable ALISON ROOME-GIFFORD**

Month: Dec 2014



Date	Description of Expense	Full Cost of Expense					ACPO related Y/N
		Travel	Accommodation	Conference Fees	Hospitality	Misc	
04-Dec	Toll Charges for M6	15.50					
	<b>Less Recovered Costs (i.e. VAT)</b>						
	<b>TOTALS</b>	<b>£15.50</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	

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Chief Officer Expenses for : **Director of Resources JAMES HURLEY**

Month: Dec 2014

Date	Description of Expense	Full Cost of Expense					ACPO related Y/N
		Travel	Accommodation	Conference Fees	Hospitality	Misc	
	<i>Nil Return</i>						
	<b>Less Recovered Costs (i.e. VAT)</b>						
	<b>TOTALS</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	

 Travel expenses are reimbursed where it has been necessarily incurred whilst exercising their duties  
 Hospitality is extended when it facilitates the policing business or is considered desirable as a matter of courtesy and protocol