



Chief Officer Expenses for : **Chief Constable ANDY BLISS**

Month: July 2014



Date	Description of Expense	Full Cost of Expense					ACPO related Y/N
		Travel	Accommodation	Conference Fees	Hospitality	Misc	
07-Jul	Train travel from St Albans to London, for meetings at the ACPO Offices, and London to Hatfield	17.90					
29-Jul	Return train travel from Hatfield to London for meeting with Deputy Commissioner Craig Mackey at New Scotland Yard	21.80					
	Less Recovered Costs (i.e. VAT)						
	TOTALS	£39.70	£0.00	£0.00	£0.00	£0.00	

 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 : Deputy **Chief Constable ANDY ADAMS**

Month: July 2014



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

 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: July 2014



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

 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 : **Assistant Chief Constable MICHELLE DUNN**

Month: July 2014



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

 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/Deputy Chief Constable ALISON ROOME-GIFFORD**

Month: July 2014

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

 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 : **Director of Resources JAMES HURLEY**

Month: July 2014

Date	Description of Expense	Full Cost of Expense					ACPO related Y/N
		Travel	Accommodation	Conference Fees	Hospitality	Misc	
08.07.14	Rail Travel - Pensions Meeting - London	11.80					Y
08.07.14	Rail Travel - Meeting at Cambs Police HQ	30.20					N
25.07.14	Car Parking - Meeting at OPCC, Harpenden	3.00					Y
	Less Recovered Costs (i.e. VAT)						
	TOTALS	£45.00	£0.00	£0.00	£0.00	£0.00	

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