



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

Month: June 2014



Date	Description of Expense	Full Cost of Expense					ACPO related Y/N
		Travel	Accommodation	Conference Fees	Hospitality	Misc	
21st June	<i>Petrol for Black Volvo</i>	10.01					
24th June	<i>Train Travel for Meeting in London</i>	16.90					
	Less Recovered Costs (i.e. VAT)						
	TOTALS	£26.91	£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: June 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	

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Chief Officer Expenses for : **Assistant Chief Constable JON BOUTCHER**

Month: June 2014



Date	Description of Expense	Full Cost of Expense					ACPO related Y/N
		Travel	Accommodation	Conference Fees	Hospitality	Misc	
3rd June	Return train travel to Manchester for Organised Crime Conference	145.86					N
	Less Recovered Costs (i.e. VAT)						
	TOTALS	£145.86	£0.00	£0.00	£0.00	£0.00	

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

Month: June 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	

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

Month: June 2014

Date	Description of Expense	Full Cost of Expense					ACPO related Y/N
		Travel	Accommodation	Conference Fees	Hospitality	Misc	
	Work related travel in own vehicle	30.07					
	Less Recovered Costs (i.e. VAT)						
	TOTALS	£30.07	£0.00	£0.00	£0.00	£0.00	

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