



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

Month: September 2014



Date	Description of Expense	Full Cost of Expense					ACPO related Y/N
		Travel	Accommodation	Conference Fees	Hospitality	Misc	
04-Sep	Rail travel from Morden to Cambridge Parkway and bicycle used to travel from there to venue for Regional Chief Constables' meeting	6.70					
	Less Recovered Costs (i.e. VAT)						
	TOTALS	£6.70	£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: September 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/Assistant Chief Constable MICK BALL

Month: September 2014



Date	Description of Expense	Full Cost of Expense					ACPO related Y/N
		Travel	Accommodation	Conference Fees	Hospitality	Misc	
26th Sept	Carpark fees at Stansted airport 26.09-28.09					60.00	N
26th Sept	Travel costs from Belfast Airport to Hotel	10.50					N
28th Sept	Meal whilst at National Police Memorial Ceremony in Belfast					10.75	N
	Less Recovered Costs (i.e. VAT)						
	TOTALS	£10.50	£0.00	£0.00	£0.00	£70.75	

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

Month: September 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: September 2014

Date	Description of Expense	Full Cost of Expense					ACPO related Y/N
		Travel	Accommodation	Conference Fees	Hospitality	Misc	
18-Sep	Work related travel in own vehicle from 21/06 to 16/09	32.33					
	Less Recovered Costs (i.e. VAT)						
	TOTALS	£32.33	£0.00	£0.00	£0.00	£0.00	

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

Month: September 2014

Date	Description of Expense	Full Cost of Expense					ACPO related Y/N
		Travel	Accommodation	Conference Fees	Hospitality	Misc	
15.09.14	Car Parking - Harpenden - Meeting at OPCC	2.60					Y
17.09.4	Rail travel - Hitchin to Stevenage rtn - part travel to FRBA mtg, Wakefield	3.90					Y
	Rail travel - Stevenage to Wakefield rtn - travel to FRBA mtg	54.50					Y
	Less Recovered Costs (i.e. VAT)						
	TOTALS	£61.00	£0.00	£0.00	£0.00	£0.00	



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