





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

Month: April 2015



Date	Description of Expense	Full Cost of Expense					NPCC 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 : **ACC Michelle Dunn**

Month: April 2015



Date	Description of Expense	Full Cost of Expense					NPCC 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

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

Month: April 2015



Date	Description of Expense	Full Cost of Expense					NPCC related Y/N
		Travel	Accommodation	Conference Fees	Hospitality	Misc	
	<i>Nil return</i>						
	<b>Less Recovered Costs (i.e. VAT)</b>						
	<b>TOTALS</b>	£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: April 2015

Date	Description of Expense	Full Cost of Expense					NPCC 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>	

 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

