



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

Month: August 2015

Date	Description of Expense	Full Cost of Expense					NPCC related Y/N
		Travel	Accommodation	Conference Fees	Hospitality	Misc	
26.08.15	Rail Travel Return to London - Police Reference Group	30.30					No
	Less Recovered Costs (i.e. VAT)						
	TOTALS	£30.30	£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 : **Chief Constable ANDY BLISS**

Month: . Aug-15



Date	Description of Expense	Full Cost of Expense					NPCC related Y/N
		Travel	Accommodation	Conference Fees	Hospitality	Misc	
21-Aug	Return Rail Travel from Hatfield to London for meeting with CC Gareth Wilson.	12.00					
	Less Recovered Costs (i.e. VAT)						
	TOTALS	£12.00	£0.00	£0.00	£0.00	£0.00	

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

Month: Aug-15

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

Month: Aug-15

Date	Description of Expense	Full Cost of Expense					NPCC 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 BILL JEPHSON

Month: August 2015



Date	Description of Expense	Full Cost of Expense					NPCC 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
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Chief Officer Expenses for : **T/Deputy Chief Constable ALISON ROOME-GIFFORD**

Month: August 2015

Date	Description of Expense	Full Cost of Expense					NPCC 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