



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

Month: January 2015

Date	Description of Expense
<i>14-Jan</i>	<i>2x return rail travel from Hatfield to London for National Drugs meeting</i>
	Less Recovered Costs (i.e. VAT)
	TOTALS



 Travel expenses are reimbursed where it has been necessarily incurred whilst exerci:
 Hospitality is extended when it facilitates the policing business or is considered desira

Full Cost of Expense					ACPO related Y/N
Travel	Accommodation	Conference Fees	Hospitality	Misc	
44.20					
£44.20	£0.00	£0.00	£0.00	£0.00	

performing their duties
 as a matter of courtesy and protocol

Chief Officer Expenses for : Deputy **Chief Constable ANDY ADAMS**
 Month: January 2015

Date	Description of Expense
26-Jan	<i>One way train ticket to Twickenham(paid on CC)</i>
	Less Recovered Costs (i.e. VAT)
	TOTALS

 Travel expenses are reimbursed where it has been necessarily incurred whilst exerci:
 Hospitality is extended when it facilitates the policing business or is considered desira:

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Full Cost of Expense					ACPO related Y/N
Travel	Accommodation	Conference Fees	Hospitality	Misc	
£0.00	£0.00	£0.00	£0.00	£0.00	

performing their duties
 as a matter of courtesy and protocol

Chief Officer Expenses for : **ACC Michelle Dunn**

Month: January 2015

		Full Cost of Expense				
Date	Description of Expense	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

ACPO
related
Y/N

Chief Officer Expenses for : T/**Assistant Chief Constable MICK BA**
 Month: January 2015

Date	Description of Expense
	<i>Nil return</i>
	Less Recovered Costs (i.e. VAT)
	TOTALS

 Travel expenses are reimbursed where it has been necessarily incurred whilst exerci:
 Hospitality is extended when it facilitates the policing business or is considered desiræ


ALL


Full Cost of Expense					ACPO related Y/N
Travel	Accommodation	Conference Fees	Hospitality	Misc	
£0.00	£0.00	£0.00	£0.00	£0.00	

sing their duties
able as a matter of courtesy and protocol

Chief Officer Expenses for : **T/Deputy Chief Constable ALISON ROBERTS**
 Month: January 2015

Date	Description of Expense
30-Jan	Refreshments purchase whilst at Bail meeting at the Home Office
	Less Recovered Costs (i.e. VAT)
	TOTALS

 Travel expenses are reimbursed where it has been necessarily incurred whilst exercising the functions of the office.

 Hospitality is extended when it facilitates the policing business or is considered desirable.

OOME-GIFFORD

Full Cost of Expense					ACPO related Y/N
Travel	Accommodation	Conference Fees	Hospitality	Misc	
			10.70		
£0.00	£0.00	£0.00	£10.70	£0.00	

performing their duties
 as a matter of courtesy and protocol

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

Month: January 2015

Date	Description of Expense	Full Cost of Expense				
		Travel	Accommodation	Conference Fees	Hospitality	Misc
13.01.15	Rail Travel to London for Police Pensions Meeting	30.30				
14.01.15	Car Parking - Hitchin Station	4.00				
13.01.15	Purchase of refreshments whilst attending Police Pensions Meeting in London					4.10
	Less Recovered Costs (i.e. VAT)					
	TOTALS	£34.30	£0.00	£0.00	£0.00	£4.10

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

ACPO
related
Y/N