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

Month: July 2015

		Full Cost of Expense					
Date	**Description of Expense**	**Travel**	**Accommodation**	**Conference Fees**	**Hospitality**	**Misc**	**NPCC related Y/N**
08.07.15	*Return Rail travel to London - Attendance at Pensions Meeting*	*18.60*					**Y**
	Less Recovered Costs (i.e. VAT)						
	TOTALS	£18.60	£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: Jul-15

		Full Cost of Expense					
Date	**Description of Expense**	**Travel**	**Accommodation**	**Conference Fees**	**Hospitality**	**Misc**	**NPCC related Y/N**
01-Jul	*Return Rail Travel from Hatfield to London for meeting linked to Heritage Crime Portfolio*	*13.00*					
25-Jul	*Care of Police Survivors Event - Accomodation and toll road fees (Weeford Junction, Lichfield)*	*8.60*		*60.00*			
	Less Recovered Costs (i.e. VAT)						
	TOTALS	£21.60	£0.00	£60.00	£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: Jul-15

		Full Cost of Expense					
Date	**Description of Expense**	**Travel**	**Accommodation**	**Conference Fees**	**Hospitality**	**Misc**	**NPCC related Y/N**
14-Jul	*Taxi cost Hatfield train station to HQ*	*7.90*					
	Less Recovered Costs (i.e. VAT)						
	TOTALS	£7.90	£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 : **ACC Michelle Dunn**

Month: Jul-15

		Full Cost of Expense					
Date	**Description of Expense**	**Travel**	**Accommodation**	**Conference Fees**	**Hospitality**	**Misc**	**NPCC related Y/N**
	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

Chief Officer Expenses for : T/**Assistant Chief Constable BILL JEPHSON**

Month: July 2015

		Full Cost of Expense					
Date	**Description of Expense**	**Travel**	**Accommodation**	**Conference Fees**	**Hospitality**	**Misc**	**NPCC related Y/N**
28-Jul	***Travel card to attend meeting in London***	*17.50*					
28-Jul	***Parking costs to attend meeting in London***	*6.00*					
	Less Recovered Costs (i.e. VAT)						
	TOTALS	£23.50	£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: July 2015

		Full Cost of Expense					
Date	**Description of Expense**	**Travel**	**Accommodation**	**Conference Fees**	**Hospitality**	**Misc**	**NPCC related Y/N**
	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