

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

Month: March 2015

Date	Description of Expense	Full Cost of Expense				
		Travel	Accommodation	Conference Fees	Hospitality	Misc
12.03.15	Rail Travel to London - Finance & Resources Business Area (FRBA) Meeting	15.85				
13.03.15	Rail Travel to London - Police Pensions Scheme meeting	26.80				
	Less Recovered Costs (i.e. VAT)					
	TOTALS	£42.65	£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**



Y

Y

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

Month: March 2015

Date	Description of Expense
09-Mar	<i>Return Rail Travel from Milton Keynes to Liverpool Central for meetings linked to National Policing Drugs portfolio (returning on 10th March 2015)</i>
09-Mar	<i>Overnight Stay at Novotel Liverpool Central</i>
25-Mar	<i>Return Rail Travel from Stevenage to Durham for meetings linked to National Policing Drugs portfolio</i>
27-Mar	<i>Return Rail Travel from Hatfield to London for 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 desiræ

Full Cost of Expense					ACPO related Y/N
Travel	Accommodation	Conference Fees	Hospitality	Misc	
63.80					
74.00					
145.00					
24.10					
£306.90	£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: March 2015

Date	Description of Expense
	<i>Nil</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: March 2015

Date	Description of Expense	Full Cost of Expense				
		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

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: March 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 desire


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	

performing their duties
 as a matter of courtesy and protocol

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

Date	Description of Expense
	Nil Return
	Less Recovered Costs (i.e. VAT)
	TOTALS

 Travel expenses are reimbursed where it has been necessarily incurred whilst exercising the duties 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	
£0.00	£0.00	£0.00	£0.00	£0.00	

performing their duties
 as a matter of courtesy and protocol