





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

Month: . Sep-15



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 : **ACC Michelle Dunn**

Month: Sep-15

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>	

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 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: September 2015



Date	Description of Expense	Full Cost of Expense					NPCC related Y/N
		Travel	Accommodation	Conference Fees	Hospitality	Misc	
25-Sep	<i>Rail Ticket to Gerrards Cross - PNAC Leadership Course</i>	23.80					Y
25-Sep	<i>Parking at Gerrards Cross- PNAC Leadership Course</i>	6.00					
22-Sep	<i>Train tickets to Crime Business Area Meeting in Liverpool on behalf of CC</i>	261.00					
	<b>Less Recovered Costs (i.e. VAT)</b>						
	<b>TOTALS</b>	<b>£290.80</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	

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Chief Officer Expenses for : **T/Deputy Chief Constable ALISON ROOME-GIFFORD**

Month: September 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