



Chief Officer Expenses for : **Director of Change ALISON ROOME-GIFFORD**

Month: Mar-2017

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

 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 CHARLIE HALL**

Month: Mar-2017

Date	Description of Expense	Full Cost of Expense					NPCC related Y/N
		Travel	Accommodation	Conference Fees	Hospitality	Misc	
02/03/2017	Return travel from Wells to Ascot to attend late notice Strategic Command Course event while on annual leave	41.71					
08/03/2017	Return travel from Herts PHQ to Harpenden for PCC meeting	2.65					
09/03/2017	Return travel from Herts PHQ to Great Dunmow for 7 Force Chief Constables meeting	11.47					
10/03/2017	Travel to Stevenage for Local Policing Command Away Day	1.26					
14/03/2017	Return travel to Stevenage for Chief Executives Coordination Group meeting	5.29					
16/03/2017	Return travel to Hertford for High Sheriff Awards Evening	2.27					
17/03/2017	Return travel from Herts PHQ to Ascot to attend the Strategic Command Course Graduation Ceremony	11.09					
21/03/2017	Return travel from Herts PHQ to Borehamwood for Hertsmere Local Strategic Partnership meeting	3.28					
28/03/2017	Travel from Herts PHQ to St Albans for Herts Criminal Justice Board	1.51					
31/03/2017	Travel from Herts PHQ to Hertford for meeting with Mark Prisk MP	2.27					
14/03/2017	Return rail travel from Hatfield to London for JESIP Interoperability Board	18.90					Y
14/03/2017	Parking at Hatfield Railway Station (for travel to London for JESIP Interoperability Board)	3.30					Y
	Less Recovered Costs (i.e. VAT)						
	TOTALS	£105.00	£0.00	£0.00	£0.00	£0.00	

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

Month: Mar-2017



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 OWEN WEATHERILL

Month: Mar-2017



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: Mar-2017

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

Chief Officer Expenses for : T/ACC Jane Swinburne

Month: Mar-2017



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
- 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/ACC Simon Megicks

Month: Mar-2017



Date	Description of Expense	Full Cost of Expense					NPCC related Y/N
		Travel	Accommodation	Conference Fees	Hospitality	Misc	
06/03/2017	Return train ticket Sunningdale to London Waterloo (Strategic Command Course)	22.90					Y
	Less Recovered Costs (i.e. VAT)						
	TOTALS	£22.90	£0.00	£0.00	£0.00	£0.00	

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

Month: Mar-2017

Date	Description of Expense	Full Cost of Expense					NPCC related Y/N
		Travel	Accommodation	Conference Fees	Hospitality	Misc	
13.3.17	Parking at Harpenden for OPCC Meetings	2.80					
23.03.17	Rail Travel - Return Central London - NPCC Pensions Meeting	15.25					Y
23.03.17	Parking at station for above	5.00					Y
	Less Recovered Costs (i.e. VAT)						
	TOTALS	£23.05	£0.00	£0.00	£0.00	£0.00	

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