

**Chief Officers' Expenses 2021/22 Q4**

**Chief Officers' Expenses – a definition of the information provided**

Included is reimbursement paid to the Chief Officer for personal expenses of travel, accommodation and refreshment incurred on official duties related to Norfolk Constabulary business and in connection with the Chief Officer's national responsibilities on behalf of the National Police Chiefs Council. The term 'hospitality' refers to refreshments purchased for meetings with the Office of the Police & Crime Commissioner, and with colleagues and associates in external agencies and organisation with whom the Constabulary works in partnership (this will include the cost of refreshment for the Chief Officer). In the interest of security, specific information about locations and functions/events has been excluded.

Not included are payments relating to the Chief Officer's remuneration package under his/her terms and conditions of employment. This is the responsibility of the Norfolk Police & Crime Commissioner. General business requirements such as stationery, mobile communications, are not included.

The following indicates Chief Officers Expenses for the Chief Constable whilst engaged on Norfolk Constabulary Business:

CHIEF OFFICERS' FORCE EXPENSES CC PAUL SANFORD 2021-2022 NORFOLK EXPENSES						
Show Reimbursements as a Minus Figure in Red						
Date	Description	Travel	Accommodation	Refreshment	Total	Balance
		£16.50	£170.00	£10.00	£196.50	
January-February-March						
22.03.22 – 24.03.22	National meeting	£6.30	£170.00	-	£176.30	£176.30
29.03.22	National Event – London	£10.20	-	£10.00	£20.20	£196.50

The following indicates Chief Officers Expenses for the Temporary Deputy Chief Constable whilst engaged on Norfolk Constabulary Business:

CHIEF OFFICERS' FORCE EXPENSES TDCC SIMON MEGICKS						
2021-2022 NORFOLK EXPENSES						
Show Reimbursements as a Minus Figure in Red						
Date	Description	Travel	Accommodation	Refreshment	Total	Balance
		£-	£-	£-	£-	
	Nil Expenses					

The following indicates Chief Officers Expenses for the Assistant Chief Constable whilst engaged on Norfolk Constabulary Business:

CHIEF OFFICERS' FORCE EXPENSES ACC NICK DAVISON						
2021-2022 NORFOLK EXPENSES						
Show Reimbursements as a Minus Figure in Red						
Date	Description	January-February-March			Total	Balance
		Travel	Accommodation	Refreshment	£-	
£-	£-	£-	£-	£-	£-	
	Nil Expenses					

The following indicates Chief Officers Expenses for the Temporary Assistant Chief Constable whilst engaged on Norfolk Constabulary Business:

CHIEF OFFICERS' FORCE EXPENSES TACC EAMONN BRIDGER						
2021-2022 NORFOLK EXPENSES						
Show Reimbursements as a Minus Figure in Red						
Date	Description	Travel	Accommodation	Refreshment	Total	Balance
		£-	£237.00	£-	£237.00	
	January-February-March					
16.01.22	PP & SLT Course ( <i>Claiming back Hotel fee from course organiser</i> )	-	£237.00	-	£237.00	£237.00

The following indicates Chief Officers Expenses for the Assistant Chief Officer whilst engaged on Norfolk Constabulary Business:

CHIEF OFFICERS' FORCE EXPENSES ACO PETER JASPER 2021-2022 NORFOLK EXPENSES							Show Reimbursements as a Minus Figure in Red
Date	Description	January-February-March				Total	Balance
		Travel	Accommodation	Refreshment	Total		
		£-	£-	£-	£-		
	Nil Expenses						