

## Chief Officers' Expenses 2017/18 Q2

### 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 SIMON BAILEY							
2017-2018 NORFOLK EXPENSES							
Show Reimbursements as a Minus Figure in Red							
July-August-September		Travel	Accommodation	Refreshment	Total	Balance	Entered By
Date	Description	£10.50	£187.00	£25.48	£222.98	Balance	Entered By
13.07.17	Conference, accommodation, congestion charge	£10.50	£187.00	-	£187.00	£197.50	MG
17.07.17	Evening meal whilst overnight stay	-	-	£25.48	£25.48	£222.98	MG

**The following indicates Chief Officers Expenses for the Chief Constable whilst engaged on  
National Police Chiefs 'Council Business**

Mr Bailey is a member of the NPCC Public Order Working Group & NPCC Lead for the Child Protection Abuse Investigation Business Area.

CHIEF OFFICERS' FORCE EXPENSES CC SIMON BAILEY 2017-2018 NPCC EXPENSES							
Show Reimbursements as a Minus Figure in Red							
July-August-September		Travel	Accommodation	Refreshment	Total	Balance	Entered By
Date	Description	£167.12	£524.00	£99.30	£790.42		
17.07.17	Overnight in Sheffield	-	£107.00	-	£107.00	£107.00	MG
08.08.17	Meeting overnight in London	£40.50	£139.00	-	£179.50	£286.50	MG
09.08.17	Car parking/congestion charge in London	£16.50	-	-	£16.50	£303.00	MG
16.08.17	Congestion Charge/car parking London meeting	£17.50	-	-	£17.50	£320.50	MG
21.08.17	Car parking /congestion charge/accommodation/meal	£44.00	£139.00	£35.00	£218.00	£538.50	MG
22.08.17	Congestion Charge/meal	£11.50	-	£29.25	£40.75	£579.25	MG
04.09.17	Car parking in London/evening meal	£6.50	-	£21.25	£27.75	£607.00	MG
05.09.17	Lunch on way back from conference	-		£5.99	£5.99	£612.99	MG
21.09.17	Car parking in London/Lunch	£10.62		£7.81	£18.43	£631.42	MG
23.09.17	Oystercard top up	£20.00			£20.00	£651.42	MG
04.10.17	Overnight stay London	-	£139.00	-	£139.00	£790.42	MG