Chief Officers' Expenses 2018/19 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 2018-2019 NORFOLK EXPENSES		Show Reimbursements as a Minus Figure in Red					
Date	July-August-September Description	Travel £152.54	Accommodation £-	Refreshment £-	Total £154.54	Balance	Entered By
30.07.18	National Police Memorial – Pre booked Flights	£142.54	-	-	£142.54	£142.54	MG
13.08.18	Annual fee for London Congestion Auto-Pay	£10.00	-	-	£10.00	£152.54	MG

The following indicates Chief Officers Expenses for the Chief Constable whilst engaged on <u>National Police Chiefs 'Council Business</u>

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 2018-2019 NPCC EXPENSES Show Reimbursements as a Minus Figure in Red							
Date	July-August-September Description	Travel £100.92	Accommodation £341.25	Refreshment £32.00	Total £474.17	Balance	Entered By
10.07.18 – 11.07.18	National meeting in London	£79.47	£269.00	£32.00	£380.47	£380.47	MG
22.08.18	Meeting in London	£10.83	-	-	£10.83	£391.30	MG
04.09.18	Meeting in London	£10.62	-	-	£10.62	£401.92	MG
10.09.18	Meeting in Liverpool	-	£72.25	-	£72.25	£474.17	MG