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. 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 Deputy Chief Constable whilst engaged on Norfolk Constabulary Business:

CHIEF OFFICERS' FORCE EXPENSES DCC NICK DEAN
2018-2019 SUFFOLK EXPENSES
Show Reimbursements as a Minus Figure in Red

Date	July-August-September Description	Travel	Accommodation	Refreshment	Total	Balance	Entered By
		£10.00	£184.00	£50.00	£244.00		
09.07.18 – 10.07.18	Meeting with Cambridgeshire Constabulary	-	£184.00	-	£184.00	£184.00	SJR
12.07.18	Police Bravery Awards dinner	-	-	£50.00	£50.00	£234.00	SJR
13.8.18	Annual Fee for Congestion Charge Auto-Pay	£10.00	-	-	£10.00	£244.00	MG