

Visa Expenditure Totals

Appendix 1(a)

Type Of Spend	Grand Total £	YEAR 2012-13									
		Paxton	Lovell	Bentley	Mayer	Cunningham	Sawyers	Kaine	Birchall	Willetts	Blazeby
Accommodation	44,376	0	0	0	0	65	0	11,279	30,903	2,130	0
Card Fee	156	24	8	4	4	24	18	4	24	24	22
Cleaning Materials	34	0	0	0	0	0	0	0	0	34	0
Fees / levies	10	0	0	0	0	0	0	0	0	10	0
It Equipment	2,633	0	2,560	0	0	19	0	0	0	54	0
Media & marketing Costs	5,977	0	0	0	0	0	0	0	0	5,977	0
Office furniture / Other Equipment	6,078	0	0	0	0	0	0	0	200	5,878	0
Office Supplies / Stationery	631	0	218	0	0	0	0	0	0	413	0
Other	1,028	0	0	0	0	399	0	255	108	266	0
Parking & Toll Charges	1,481	299	0	0	0	399	88	50	409	0	236
Subscriptions	588	0	0	0	0	0	0	0	0	588	0
Subsistence	253	95	0	0	0	113	0	0	0	0	45
Employee Travel	4,443	0	0	0	0	147	374	109	3,768	0	45
Training	3,365	0	0	297	0	0	0	0	0	3,068	0
	71,053	418	2,786	301	4	1,166	480	11,697	35,413	18,442	348

Note:- Accommodation costs (Kaine,Birchall,Willetts) represent use of cards for general force expenditure
 IT Equipment (Lovell) represents general force expenditure
 Media & marketing Costs (Willetts) represents general force expenditure
 Office furniture / Other Equipment (Willetts) represents general force expenditure

Visa Expenditure Totals

Appendix 1(b)

Type Of Spend	Grand Total £	APR-JUN13								
		Dixon	Bentley	Mayer	Cunningham	Sawyers	Paxton	Birchall	Willetts	Blazeby
Accommodation	18,323	131	0	0	0	0	0	17,871	0	321
Card Fee	38	0	6	6	6	0	2	6	6	6
It Equipment	3,044	0	999	0	0	0	0	0	2,045	0
Media & marketing Costs	3,727	0	0	0	0	0	0	0	3,727	0
Office furniture / Other Equipment	165	0	0	0	10	0	0	0	155	0
Office Supplies / Stationery	41	0	0	0	0	0	0	0	41	0
Other	562	0	0	0	0	0	78	0	484	0
Parking & Toll Charges	434	0	0	0	194	4	13	176	0	47
Subscriptions	130	0	130	0	0	0	0	0	0	0
Subsistence	100	0	0	0	100	0	0	0	0	0
Employee Travel	1,537	565	0	0	136	0	0	836	0	0
Training	184	0	0	0	0	0	0	184	0	0
	28,285	696	1,135	6	446	4	93	19,073	6,458	374

Note:- Accommodation costs (Birchall) represent use of cards for general force expenditure
 IT Equipment (Bentley,Willetts) represents general force expenditure
 Media & marketing Costs (Willetts) represents general force expenditure

Visa Expenditure Totals

Appendix 1(c)

		JUL-SEP13								
Type Of Spend	Grand Total £	Dixon	Richardson	Bentley	Mayer	Cunningham	Sawyers	Birchall	Willetts	Blazeby
Accommodation	7,116							7,116		
Audio Visual	-									
Card Fee	42		6	6	6	6		6	6	6
Cleaning Materials	-									
Fees / levies	-									
It Equipment	818	189		629						
Media & marketing Costs	1,939	291							1,648	
Office furniture / Other Equipment	848								848	
Office Supplies / Stationery	224								224	
Other	1,442							1,442		
Parking & Toll Charges	253		20			102	8	85		38
Publications	1,130	1,094							36	
Subscriptions	-									
Subsistence	34					34				
Telecoms Equipment Purchase	-									
Employee Travel	1,457	1,119				8	129			201
Training	661								661	
	15,964	2,693	26	635	6	150	137	8,649	3,423	245

Note:- Accommodation costs (Birchall) represent use of cards for general force expenditure
 Other costs (Birchall) represent use of cards for general force expenditure (Neopost postal charges)
 Media & marketing Costs (Dixon, Willetts) represents general force expenditure
 Office furniture / Other Equipment (Willetts) represents general force expenditure
 IT Equipment costs (Dixon,Bentley) represent use of cards for general force expenditure

Visa Expenditure Totals

Appendix 1(d)

		OCT-DEC13								
Type Of Spend	Grand Total £	Dixon	Richardson	Bentley	Mayer	Cunningham	Sawyers	Birchall	Willetts	Blazeby
Accommodation	25,335	179			904			23,712	540	
Audio Visual	-									
Card Fee	52	6	6	6	6	6	4	6	6	6
Cleaning Materials	-									
Fees / levies	353	169							184	
It Equipment	97								97	
Media & marketing Costs	4,152	419		219					3,514	
Office furniture / Other Equipment	742	155							587	
Office Supplies / Stationery	289	289								
Other	228	228								
Parking & Toll Charges	331					114	47	50		120
Publications	229								229	
Subscriptions	180								180	
Subsistence	102	29				26				47
Telecoms Equipment Purchase	-									
Employee Travel	3,116	2,589				165	285	77		
Training	624	420							204	
	35,830	4,483	6	225	910	311	336	23,845	5,541	173

Note:- Accommodation costs (Birchall,Willetts,Mayer) represent use of cards for general force expenditure
 Media & marketing Costs (Dixon, Bentley,Willetts) represents general force expenditure
 Office furniture / Other Equipment (Willetts) represents general force expenditure

Visa Expenditure Totals

Appendix 1(e)

Type Of Spend	Grand Total £	APR-DEC13 (YEAR TO DATE)									
		Dixon	Richardson	Bentley	Mayer	Cunningham	Sawyers	Paxton	Birchall	Willets	Blazeby
Accommodation	50,774	310	-	-	904	-	-	-	48,699	540	321
Audio Visual	-	-	-	-	-	-	-	-	-	-	-
Card Fee	132	6	12	18	18	18	4	2	18	18	18
Cleaning Materials	-	-	-	-	-	-	-	-	-	-	-
Fees / levies	353	169	-	-	-	-	-	-	-	184	-
It Equipment	3,959	189	-	1,628	-	-	-	-	-	2,142	-
Media & marketing Costs	9,818	710	-	219	-	-	-	-	-	8,889	-
Office furniture / Other Equipment	1,755	155	-	-	-	10	-	-	-	1,590	-
Office Supplies / Stationery	554	289	-	-	-	-	-	-	-	265	-
Other	2,232	228	-	-	-	-	-	78	1,442	484	-
Parking & Toll Charges	1,018	-	20	-	-	410	59	13	311	-	205
Publications	1,359	1,094	-	-	-	-	-	-	-	265	-
Subscriptions	310	-	-	130	-	-	-	-	-	180	-
Subsistence	236	29	-	-	-	160	-	-	-	-	47
Telecoms Equipment Purchase	-	-	-	-	-	-	-	-	-	-	-
Employee Travel	6,110	4,273	-	-	-	309	414	-	913	-	201
Training	1,469	420	-	-	-	-	-	-	184	865	-
	80,079	7,872	32	1,995	922	907	477	93	51,567	15,422	792

Expenses claimed through Payroll

Year 12-13

Rank	Name		Total	Mileage	Car Parking	Tolls	Travel	Meals	Eye Tests	Others
Chief Constable	Cunningham	M	£1,471.12	£1,315.62	£0.00	£0.00	£83.00	£0.00	£60.00	£12.50
			£1,471.12	£1,315.62	£0.00	£0.00	£83.00	£0.00	£60.00	£12.50
Deputy Chief Constable	Paxton	D	£1,086.28	£973.98	£4.00	£0.00	£47.20	£48.75	£0.00	£12.35
			£1,086.28	£973.98	£4.00	£0.00	£47.20	£48.75	£0.00	£12.35
Assistant Chief Constable	Blazeby	JP	£2,175.90	£2,129.50	£4.40	£0.00	£42.00	£0.00	£0.00	£0.00
	Sawyers	HH	£859.26	£632.12	£28.60	£0.00	£164.00	£34.54	£0.00	£0.00
	Baker	NW	£1,148.71	£1,113.31	£20.00	£0.00	£5.40	£0.00	£0.00	£10.00
			£4,183.87	£3,874.93	£53.00	£0.00	£211.40	£34.54	£0.00	£10.00
Chief Superintendent	Evans	MJ	£633.58	£228.80	£280.22	£16.50	£48.80	£29.95	£0.00	£29.31
	Forrest	D	£228.52	£168.52	£0.00	£0.00	£0.00	£0.00	£60.00	£0.00
	Bates	M	£472.04	£262.59	£16.00	£46.90	£146.55	£0.00	£0.00	£0.00
	Drake	J	£871.01	£621.61	£16.10	£37.80	£105.25	£0.00	£0.00	£90.25
	Evans	MJ	£401.97	£88.02	£229.60	£0.00	£44.30	£40.05	£0.00	£0.00
	O'Reilly	BD	£1,060.37	£990.92	£69.45	£0.00	£0.00	£0.00	£0.00	£0.00
			£3,667.49	£2,360.46	£611.37	£101.20	£344.90	£70.00	£60.00	£119.56
Staff	Beckwith	J	£3,288.37	£3,020.47	£124.30	£132.20	£11.40	£0.00	£0.00	£0.00
	Birchall	S	£285.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£285.00
	Butler	R	£877.01	£737.75	£82.70	£0.00	£47.80	£0.00	£0.00	£8.76
	Fegan	I	£1,293.05	£826.80	£152.40	£0.00	£0.00	£0.00	£0.00	£313.85
	Liddiard	G	£335.28	£35.28	£0.00	£0.00	£0.00	£0.00	£0.00	£300.00
	Lovell	P	£2,045.11	£2,045.11	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
	Preston	C	£134.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£134.00
			£8,257.82	£6,665.41	£359.40	£132.20	£59.20	£0.00	£0.00	£1,041.61
Superintendent	Hall	PA	£1,248.67	£1,218.97	£12.00	£0.00	£17.70	£0.00	£0.00	£0.00
	Owen	PD	£1,363.24	£851.26	£109.90	£17.00	£377.20	£7.88	£0.00	£0.00
	Bladen	P	£967.50	£959.50	£8.00	£0.00	£0.00	£0.00	£0.00	£0.00
	Collisson	T	£35.50	£0.00	£28.50	£0.00	£7.00	£0.00	£0.00	£0.00
	Jones	W	£1,840.70	£1,737.92	£30.50	£0.00	£0.00	£51.28	£21.00	£0.00
	Maddox	JG	£146.29	£97.39	£0.00	£0.00	£39.60	£9.30	£0.00	£0.00
	Mellor	DA	£937.38	£937.38	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
	Bloor	AR	£352.70	£216.20	£92.00	£0.00	£44.50	£0.00	£0.00	£0.00
	Evans	MJ	£260.87	£260.87	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
	Forrest	D	£125.89	£125.89	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
	Giannasi	PD	£1,896.67	£1,766.72	£0.00	£0.00	£0.00	£0.00	£0.00	£129.95
	Grant	ID	£1,026.18	£1,026.18	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
	Holdway	DF	£1,749.05	£1,749.05	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
	Popadynec	SV	£1,423.59	£1,267.33	£102.36	£38.50	£15.40	£0.00	£0.00	£0.00
	Prince	JD	£362.02	£347.52	£14.50	£0.00	£0.00	£0.00	£0.00	£0.00
	Whitby-Smith	L	£1,110.69	£1,089.79	£20.90	£0.00	£0.00	£0.00	£0.00	£0.00
			£14,846.94	£13,651.97	£418.66	£55.50	£501.40	£68.46	£21.00	£129.95
Grand Total			£33,513.52	£28,842.37	£1,446.43	£288.90	£1,247.10	£221.75	£141.00	£1,325.97

Note "Other" Expenses reclaimed by Supt Giannasi relate to invoices for Force expenditure paid for by the Officer whilst on secondment

Expenses claimed through Payroll

Apr-Jun13

Rank	Name		Total	Mileage	Car Parking	Tolls	Travel	Meals	Eye Tests	Others
Chief Constable	Cunningham	M	£363.94	£347.94	£8.00	£0.00	£8.00	£0.00	£0.00	£0.00
			£363.94	£347.94	£8.00	£0.00	£8.00	£0.00	£0.00	£0.00
Assistant Chief Constable	Blazeby	JP	£642.60	£640.90	£1.70	£0.00	£0.00	£0.00	£0.00	£0.00
	Sawyers	HH	£285.75	£220.50	£0.00	£0.00	£54.00	£11.25	£0.00	£0.00
			£928.35	£861.40	£1.70	£0.00	£54.00	£11.25	£0.00	£0.00
Chief Superintendent	Drake	J	£86.70	£86.70	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
	Evans	MJ	£197.18	£38.38	£66.90	£16.50	£19.73	£53.57	£0.00	£2.10
	O'Reilly	BD	£14.00	£14.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
			£297.88	£139.08	£66.90	£16.50	£19.73	£53.57	£0.00	£2.10
Staff	Beckwith	J	£241.35	£230.35	£0.00	£11.00	£0.00	£0.00	£0.00	£0.00
	Butler	R	£164.50	£149.50	£15.00	£0.00	£0.00	£0.00	£0.00	£0.00
			£405.85	£379.85	£15.00	£11.00	£0.00	£0.00	£0.00	£0.00
Superintendent	Hall	PA	£298.04	£273.74	£0.00	£0.00	£24.30	£0.00	£0.00	£0.00
	Jones	W	£583.64	£573.14	£10.50	£0.00	£0.00	£0.00	£0.00	£0.00
	Mellor	DA	£185.84	£185.84	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
	Forrest	D	£66.61	£66.61	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
	Giannasi	PD	£2,440.36	£895.38	£0.00	£0.00	£0.00	£0.00	£0.00	£1,544.98
	Grant	ID	£267.71	£267.71	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
	Holdway	DF	£343.90	£343.90	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
	Martin	T	£548.77	£495.17	£53.60	£0.00	£0.00	£0.00	£0.00	£0.00
	Moore	J	£674.60	£637.00	£16.00	£0.00	£21.60	£0.00	£0.00	£0.00
	Popadyne	SV	£451.18	£415.08	£25.10	£11.00	£0.00	£0.00	£0.00	£0.00
	Prince	JD	£43.89	£39.89	£0.00	£4.00	£0.00	£0.00	£0.00	£0.00
	Whitby-Smith	L	£925.84	£913.64	£12.20	£0.00	£0.00	£0.00	£0.00	£0.00
			£6,830.38	£5,107.10	£117.40	£15.00	£45.90	£0.00	£0.00	£1,544.98
Grand Total			£8,826.40	£6,835.37	£209.00	£42.50	£127.63	£64.82	£0.00	£1,547.08

Note "Other" Expenses reclaimed by Supt Giannasi relate to invoices for Force expenditure paid for by the Officer whilst on secondment

Expenses claimed through Payroll

Jul-Sep13

Rank	Name		Total	Mileage	Car Parking	Tolls	Travel	Meals	Eye Tests	Others
Chief Constable	Cunningham	M	£300.24	£300.24	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
			£300.24	£300.24	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Assistant Chief Constable	Baker	NW	£6.00	£0.00	£6.00	£0.00	£0.00	£0.00	£0.00	£0.00
	Blazeby	JP	£275.52	£271.62	£3.90	£0.00	£0.00	£0.00	£0.00	£0.00
	Sawyers	HH	£95.22	£95.22	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
			£376.74	£366.84	£9.90	£0.00	£0.00	£0.00	£0.00	£0.00
Chief Superintendent	Drake	J	£156.02	£156.02	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
	O'Reilly	BD	£1,922.84	£1,596.84	£0.00	£0.00	£326.00	£0.00	£0.00	£0.00
	Prince	JD	£21.21	£19.21	£2.00	£0.00	£0.00	£0.00	£0.00	£0.00
	Whitby-Smith	L	£141.88	£137.88	£4.00	£0.00	£0.00	£0.00	£0.00	£0.00
			£2,241.95	£1,909.95	£6.00	£0.00	£326.00	£0.00	£0.00	£0.00
Staff	Beckwith	J	£201.58	£157.58	£33.00	£11.00	£0.00	£0.00	£0.00	£0.00
	Butler	R	£145.60	£145.60	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
			£347.18	£303.18	£33.00	£11.00	£0.00	£0.00	£0.00	£0.00
Superintendent	Jones	W	£809.26	£784.86	£9.40	£0.00	£0.00	£15.00	£0.00	£0.00
	Dean	M	£59.12	£59.12	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
	Forrest	D	£94.97	£94.97	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
	Giannasi	PD	£2,317.25	£640.84	£0.00	£0.00	£0.00	£0.00	£0.00	£1,676.41
	Grant	ID	£136.34	£136.34	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
	Hall	PA	£362.50	£262.10	£39.50	£0.00	£39.10	£21.80	£0.00	£0.00
	Holdway	DF	£741.83	£741.83	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
	Moore	J	£608.60	£600.60	£8.00	£0.00	£0.00	£0.00	£0.00	£0.00
	Popadyne	SV	£62.07	£58.07	£4.00	£0.00	£0.00	£0.00	£0.00	£0.00
			£5,191.94	£3,378.73	£60.90	£0.00	£39.10	£36.80	£0.00	£1,676.41
Grand Total			£8,458.05	£6,258.94	£109.80	£11.00	£365.10	£36.80	£0.00	£1,676.41

Note "Other" Expenses reclaimed by Supt Giannasi relate to invoices for Force expenditure paid for by the Officer whilst on secondment

Expenses claimed through Payroll

Oct-Dec 13

Rank	Name		Total	Mileage	Car Parking	Tolls	Travel	Meals	Eye Tests	Others
Chief Constable	Cunningham	M	£220.60	£210.60	£0.00	£0.00	£10.00	£0.00	£0.00	£0.00
Deputy Chief Constable	Sawyers	HH	£58.86	£58.86	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Assistant Chief Constable	Baker	NW	£578.61	£537.41	£12.00	£0.00	£29.20	£0.00	£0.00	£0.00
	Blazeby	JP	£854.86	£849.06	£5.80	£0.00	£0.00	£0.00	£0.00	£0.00
			£1,433.47	£1,386.47	£17.80	£0.00	£29.20	£0.00	£0.00	£0.00
Chief Superintendent	Drake	J	£451.68	£451.68	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
	O'Reilly	BD	£492.88	£492.88	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
	Prince	JD	£61.66	£46.26	£15.40	£0.00	£0.00	£0.00	£0.00	£0.00
	Whitby-Smith	L	£324.82	£303.02	£8.70	£5.50	£7.60	£0.00	£0.00	£0.00
	Evans	MJ	£208.86	£91.87	£79.20	£5.50	£8.75	£23.54	£0.00	£0.00
				£1,539.90	£1,385.71	£103.30	£11.00	£16.35	£23.54	£0.00
Staff	Beckwith	J	£454.97	£398.47	£51.00	£5.50	£0.00	£0.00	£0.00	£0.00
	Butler	R	£151.85	£147.85	£4.00	£0.00	£0.00	£0.00	£0.00	£0.00
	Fegan	I	£216.70	£0.00	£47.20	£0.00	£0.00	£0.00	£0.00	£169.50
	Birchall	S	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
				£823.52	£546.32	£102.20	£5.50	£0.00	£0.00	£0.00
Superintendent	Jones	S	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
	Dean	M	£50.15	£44.45	£5.70	£0.00	£0.00	£0.00	£0.00	£0.00
	Forrest	D	£182.60	£182.60	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
	Giannasi	PD	£846.68	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£846.68
	Hall	PA	£7.80	£0.00	£0.00	£0.00	£7.80	£0.00	£0.00	£0.00
	Holdway	DF	£382.77	£382.77	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
	Moore	J	£1,406.15	£1,343.55	£24.00	£27.50	£11.10	£0.00	£0.00	£0.00
	Coxhead	I	£89.80	£89.80	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
	Tweats	S	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
	Jones	W	£875.16	£869.16	£6.00	£0.00	£0.00	£0.00	£0.00	£0.00
	Mellor	DA	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
	Sharrard-Williams	E	£444.78	£277.55	£48.00	£0.00	£90.60	£28.63	£0.00	£0.00
	Martin	T	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
				£4,285.89	£3,189.88	£83.70	£27.50	£109.50	£28.63	£0.00
Grand Total			£8,362.24	£6,777.84	£307.00	£44.00	£165.05	£52.17	£0.00	£1,016.18

Note "Other" Expenses reclaimed by Supt Giannasi relate to invoices for Force expenditure paid for by the Officer whilst on secondment

Expenses claimed through Payroll

Apr-Dec 13 (Year to Date)

Rank	Name		Total	Mileage	Car Parking	Tolls	Travel	Meals	Eye Tests	Others
Chief Constable	Cunningham	M	£884.78	£858.78	£8.00	£0.00	£18.00	£0.00	£0.00	£0.00
Deputy Chief Constable	Sawyers	HH	£439.83	£374.58	£0.00	£0.00	£54.00	£11.25	£0.00	£0.00
Assistant Chief Constable	Baker	NW	£584.61	£537.41	£18.00	£0.00	£29.20	£0.00	£0.00	£0.00
	Blazeby	JP	£1,772.98	£1,761.58	£11.40	£0.00	£0.00	£0.00	£0.00	£0.00
			£2,357.59	£2,298.99	£29.40	£0.00	£29.20	£0.00	£0.00	£0.00
Chief Superintendent	Drake	J	£694.40	£694.40	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
	O'Reilly	BD	£2,429.72	£2,103.72	£0.00	£0.00	£326.00	£0.00	£0.00	£0.00
	Prince	JD	£126.76	£105.36	£17.40	£4.00	£0.00	£0.00	£0.00	£0.00
	Whitby-Smith	L	£1,392.54	£1,354.54	£24.90	£5.50	£7.60	£0.00	£0.00	£0.00
	Evans	MJ	£406.04	£130.25	£146.10	£22.00	£28.48	£77.11	£0.00	£2.10
			£5,049.46	£4,388.27	£188.40	£31.50	£362.08	£77.11	£0.00	£2.10
Staff	Beckwith	J	£897.90	£786.40	£84.00	£27.50	£0.00	£0.00	£0.00	£0.00
	Butler	R	£461.95	£442.95	£19.00	£0.00	£0.00	£0.00	£0.00	£0.00
	Fegan	I	£216.70	£0.00	£47.20	£0.00	£0.00	£0.00	£0.00	£169.50
	Birchall	S	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
			£1,576.55	£1,229.35	£150.20	£27.50	£0.00	£0.00	£0.00	£169.50
Superintendent	Jones	S	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
	Dean	M	£109.27	£103.57	£5.70	£0.00	£0.00	£0.00	£0.00	£0.00
	Forrest	D	£344.18	£344.18	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
	Giannasi	PD	£5,604.29	£1,536.22	£0.00	£0.00	£0.00	£0.00	£0.00	£4,068.07
	Hall	PA	£668.34	£535.84	£39.50	£0.00	£71.20	£21.80	£0.00	£0.00
	Holdway	DF	£1,468.50	£1,468.50	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
	Moore	J	£2,689.35	£2,581.15	£48.00	£27.50	£32.70	£0.00	£0.00	£0.00
	Coxhead	I	£89.80	£89.80	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
	Tweats	S	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
	Jones	W	£2,268.06	£2,227.16	£25.90	£0.00	£0.00	£15.00	£0.00	£0.00
	Mellor	DA	£185.84	£185.84	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
	Sharrard-Williams	E	£444.78	£277.55	£48.00	£0.00	£90.60	£28.63	£0.00	£0.00
	Martin	T	£548.77	£495.17	£53.60	£0.00	£0.00	£0.00	£0.00	£0.00
	Popadyne	SV	£513.25	£473.15	£29.10	£11.00	£0.00	£0.00	£0.00	£0.00
	Grant	ID	£404.05	£404.05	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
		£15,338.48	£10,722.18	£249.80	£38.50	£194.50	£65.43	£0.00	£4,068.07	
Grand Total			£25,646.69	£19,872.15	£625.80	£97.50	£657.78	£153.79	£0.00	£4,239.67

Note "Other" Expenses reclaimed by Supt Giannasi relate to invoices for Force expenditure paid for by the Officer whilst on secondment

Appendix 3 (a)

Travel Log 2012/13 (invoices)

<u>RANK</u>	<u>NAME</u>	<u>HOTEL</u>	<u>RAIL</u>	<u>Grand Total</u>
<u>Chief Constable</u>	Cunningham M	£167.00	£5,425.70	£5,592.70
		£167.00	£5,425.70	£5,592.70
<u>Deputy Chief Constable</u>	Paxton D		£2,323.80	£2,323.80
		£0.00	£2,323.80	£2,323.80
<u>Assistant Chief Constable</u>	Sawyers HH	£45.00	£1,018.30	£1,063.30
	Blazeby JP		£308.80	£308.80
		£45.00	£1,327.10	£1,372.10
<u>Chief Superintendent</u>	Drake J		£280.30	£280.30
	Whitby-Smith L		£69.00	£69.00
	Baker NW		£468.80	£468.80
		£0.00	£818.10	£818.10
<u>Superintendent</u>	Moore J		£182.80	£182.80
	Hall PA		£744.80	£744.80
	Jones W		£338.80	£338.80
	Popadynec SV		£157.40	£157.40
	Martin T		£993.90	£993.90
	Jones W		£482.50	£482.50
		£0.00	£2,900.20	£2,900.20
<u>Staff</u>	Liddiard G		£35.60	£35.60
	Fegan I		£170.40	£170.40
	Beckwith J		£925.80	£925.80
	Butler R		£217.30	£217.30
	Birchall S		£780.80	£780.80
		£0.00	£2,129.90	£2,129.90
Grand Total		£212.00	£12,601.00	£12,813.00

Appendix 3 (b)

Apr-Jun 13

Travel Log 2013/14 (invoices)

<u>RANK</u>	<u>NAME</u>	<u>HOTEL</u>	<u>RAIL</u>	<u>Grand Total</u>
<u>Chief Constable</u>	Cunningham M		£1,193.50	£1,193.50
		£0.00	£1,193.50	£1,193.50
<u>Deputy Chief Constable</u>	Sawyers HH		£558.80	£558.80
		£0.00	£558.80	£558.80
<u>Assistant Chief Constable</u>	Blazeby JP		£203.70	£203.70
	Baker NW		£120.80	£120.80
		£0.00	£324.50	£324.50
<u>Superintendent</u>	Dean M		£21.60	£21.60
	Hall PA		£380.50	£380.50
		£0.00	£402.10	£402.10
<u>Staff</u>	Birchall S		£398.40	£398.40
		£0.00	£398.40	£398.40
Grand Total		£0.00	£2,877.30	£2,877.30

Jul-Sep 13

Travel Log 2013/14 (invoices)

<u>RANK</u>	<u>NAME</u>	<u>HOTEL</u>	<u>RAIL</u>	<u>Grand Total</u>
<u>Chief Constable</u>	Cunningham M		£800.30	£800.30
			£0.00	£800.30
<u>Deputy Chief Constable</u>	Sawyers HH		£267.10	£267.10
			£0.00	£267.10
<u>Assistant Chief Constable</u>	Blazeby JP	£131.58	£593.90	£725.48
	Baker NW		£9.90	£9.90
		£131.58	£603.80	£735.38
<u>Superintendent</u>	Martin T		£195.80	£195.80
	Moore J		£21.60	£21.60
	Hall P		£168.70	£168.70
	Forrest D		£21.60	£21.60
		£0.00	£407.70	£407.70
<u>Staff</u>	Beckwith J		£136.50	£136.50
			£0.00	£136.50
Grand Total		£131.58	£2,215.40	£2,346.98

Oct-Dec 13

Travel Log 2013/14 (invoices)

<u>RANK</u>	<u>NAME</u>	<u>HOTEL</u>	<u>RAIL</u>	<u>Grand Total</u>
<u>Chief Constable</u>	Cunningham M		£743.10	£743.10
			£0.00	£743.10
<u>Deputy Chief Constable</u>	Sawyers HH		£400.70	£400.70
			£0.00	£400.70
<u>Assistant Chief Constable</u>	Blazeby JP		£502.10	£502.10
	Baker NW		£358.60	£358.60
		£0.00	£860.70	£860.70
<u>Chief Superintendent</u>	O'Reilly B		£237.60	£237.60
	Prince J		£262.80	£262.80
	Whitby-Smith L		£92.00	£92.00
		£0.00	£592.40	£592.40
<u>Superintendent</u>	Martin T		£170.00	£170.00
	Mellor D		£178.80	£178.80
	Moore J		£16.60	£16.60
	Jones M		£20.40	£20.40
	Jones S		£95.10	£95.10
	Sharrard-Williams E		£276.10	£276.10
	Hall P		£234.80	£234.80
		£0.00	£991.80	£991.80
<u>Staff</u>	Beckwith J		£192.80	£192.80
	Birchall S		£423.50	£423.50
		£0.00	£616.30	£616.30
Grand Total		£0.00	£4,205.00	£4,205.00

Apr-Dec 13 (Year to Date)

Travel Log 2013/14 (invoices)

<u>RANK</u>	<u>NAME</u>	<u>HOTEL</u>	<u>RAIL</u>	<u>Grand Total</u>	
<u>Chief Constable</u>	Cunningham M	£0.00	£2,736.90	£2,736.90	
		£0.00	£2,736.90	£2,736.90	
<u>Deputy Chief Constable</u>	Sawyers HH	£0.00	£1,226.60	£1,226.60	
		£0.00	£1,226.60	£1,226.60	
<u>Assistant Chief Constable</u>	Blazeby JP	£131.58	£1,299.70	£1,431.28	
	Baker NW	£0.00	£489.30	£489.30	
		£131.58	£1,789.00	£1,920.58	
<u>Chief Superintendent</u>	O'Reilly B	£0.00	£237.60	£237.60	
	Prince J	£0.00	£262.80	£262.80	
	Whitby-Smith L	£0.00	£92.00	£92.00	
		£0.00	£592.40	£592.40	
<u>Superintendent</u>	Martin T	£0.00	£365.80	£365.80	
	Mellor D	£0.00	£178.80	£178.80	
	Moore J	£0.00	£38.20	£38.20	
	Dean M	£0.00	£21.60	£21.60	
	Forrest D	£0.00	£21.60	£21.60	
	Jones M	£0.00	£20.40	£20.40	
	Jones S	£0.00	£95.10	£95.10	
	Sharrard-Williams E	£0.00	£276.10	£276.10	
	Hall P	£0.00	£784.00	£784.00	
		£0.00	£1,801.60	£1,801.60	
	<u>Staff</u>	Beckwith J	£0.00	£329.30	£329.30
		Birchall S	£0.00	£821.90	£821.90
			£0.00	£1,151.20	£1,151.20
Grand Total		£131.58	£9,297.70	£9,429.28	

**SCHEDULE OF GIFTS, GRATUITIES AND HOSPITALITY OFFERED TO CHIEF CONSTABLE, EXECUTIVE TEAM AND SENIOR
MANAGEMENT OF STAFFORDSHIRE POLICE**

1 September to 31 December 2013

Name	Date	Item	Accepted	£
DCC Sawyers	Oct-13	Book on domestic violence sent to the Force by the author to share her knowledge and experience of this area. Accepted to read and share in the workplace.	Y	7
CC Cunningham	Nov-13	Silver cufflinks	N	N/K
CC Cunningham	Nov-13	Keyring from Centre of Archaeology at Staffordshire University	Y	N/K

N/K = value not known