

Expenses paid to or incurred by the Chief Officer, Deputy and Assistant Chief Constables or Commissioners



March 2022

Name	Description	Transport	Meals	Accom	Hospitality	3rd Party	Event	Total
DCC Forber	Business Meeting		48.30					48.30
CC Lauren Poultney	VAWG London	213.50						213.50
CC Lauren Poultney	SY Legal service	13.80						13.80
CC Lauren Poultney	Chiefs council	34.80			235.90			270.70
CC Lauren Poultney	Vehicle Repair	156.60						156.60
CC Lauren Poultney	Cash handling fee						4.50	4.50
T/ACC Sarah Poolman	Event in Southampton			140.00				140.00
ACC David Hartley	Planning meeting for Op Adonis Oscar		17.30					17.30