



FINANCE & COMMERCIAL SERVICES DEPARTMENT

Item No. 9

ETHICS, TRANSPARENCY AND AUDIT PANEL – 9 December 2020
Report on Expenses, Gifts and Hospitality
Chief Finance Officer and Section 151 Officer

1st October 2019 – 30th September 2020

1. Introduction

- 1.1 The Ethics, Transparency, Audit Panel has requested that details of the expenses, gifts and hospitality relating to the Chief Constable, the Executive Team and the Senior Management of Staffordshire Police are reported for the relevant period every 6 months.
- 1.2 This report sets out the expenses paid on behalf of Chief Constable, the Executive Team and the Senior Management of Staffordshire Police for the period October 2019 to September 2020; including comparative information for the same period in 2018/19 and 2019/20.
- 1.3 This expenditure is incurred in three ways:
 - through use of a company credit card that is allocated to the individual;
 - “out of pocket” expenses, including mileage claims, paid for initially by the individual and reimbursed through the Payroll; and
 - Travel and Accommodation costs through the CAPITA contract and paid by invoice.



Appendix 1.2: Credit Card Expenditure October 2018 to March

Not Protectively Marked

- 1.4 Details of the Gifts and Hospitality registered during the period are also reported.

2. Credit Card Expenditure

- 2.1 The Chief Constable and the Executive Team are allocated a corporate VISA card as per Force policy and procedures which is provided by the Force's bankers, Lloyds Bank. This is for exceptional use in cases where it is not practical to follow the usual process of paying for the expenses up front and then being reimbursed through the Payroll.
- 2.2 A number of other Police Staff employees are also allocated VISA cards and these are mainly used for the purchase of goods or services for the Force in cases where it is neither possible nor practical to follow the usual procurement processes. In order to be transparent about this activity, for completeness, this analysis is also included in the report.
- 2.3 Details of the expenditure incurred by each of the VISA card holders for the period October 2019 to September 2020 are set out in Appendix 1.

3. Expenses Reimbursed through the Payroll

- 3.1 Expenses are incurred by Police Officers and Staff whilst they are on Force business that they pay for out of their own pocket and then subsequently reclaim through the Payroll system (ensuring that they have an appropriate receipt for the payment).
- 3.2 Details of the expenses that have been incurred by the Chief Constable, the Executive Team and the Senior Management of Staffordshire Police Force for the period October 2019 to September 2020 are set out in Appendix 2.
- 3.3 The majority of the expenditure for each period covered relates to claims for mileage reimbursement.

4. Travel and Accommodation Invoices

- 4.1 Travel and Accommodation bookings are made directly through CAPITA online by Police Officers and Staff. These are either paid for by credit card (included in the figures in Appendix 1) or are invoiced by the provider of these services which are paid through the usual invoices processing route.
- 4.2 Details of the Travel and Accommodation expenses that have been incurred by the Chief Constable, the Executive Team and the Senior

Management of Staffordshire Police for the period October 2019 to September 2020 are set out in Appendix 3.

5. Gifts and Hospitality

- 5.1 The Chief Constable has agreed a Gifts, Gratuities, Hospitality and Discounts Policy whereby any offer (even if not accepted) and acceptance of gifts, gratuities, hospitality or discounts received by a Police Officer or Police Staff employee shall be declared in a Register of Interests.
- 5.2 Appendix 4 lists the entries made in the Register by the Chief Constable, the Executive Team and the Senior Management of Staffordshire Police for the period October 2019 to September 2020.

6. Recommendation

- 6.1 That the report be received.

John Bloomer

Chief Finance Officer and Section 151 Officer



Appendix 2.1: Credit Card Expenditure October 2019 – March 2020
Not Protectively Marked

Spend Type	Media	Finance	Investigative Services	Chief Constable	Procurement	Transport	Grand Total
Advertising Vacancies					880.00		880.00
Conference Fees					1429.00		1429.00
Crime Reduction Purchases					103.09		103.09
Donations Made					1813.00		1813.00
Employee Travel - Fares				413.69			413.69
Excise Licences						2582.50	2582.50
External Training						211.46	211.46
General Vehicle Hire						2623.50	2623.50
Hospitality - Non Operational		130.00	47.49				177.49
Hotel & Accommodation Costs				88.44	140.83		229.27
Journals / Ref Books / Publications					96.13		96.13
Office Supplies					394.74		394.74
Operational Equipment		26519.76			2445.20		28964.96
Operational Professional Fees					219.74		219.74
Ops Audio / Visual Consumables					202.99		202.99
Other Media & Marketing Cost	1837.82				188.62		2026.44
Parking & Toll Charges		27.60	6.70	43.92			78.22
Postal & Carrier Charges						1368.00	1368.00
Printing	102.00						102.00
Professional Subscriptions					1996.00		1996.00
Quality Stds Forensics					320.13		320.13
Refreshments - Operational			213.05		240.00		453.05
Room Hire					50.00		50.00
Service & Repair Consumables						3701.96	3701.96
Stationery					294.18	4.87	299.05
Subscriptions & Levies					1387.37		1387.37
Uniforms					288.00		288.00
Vat On Purchases	76.40	0.00	20.22	5.68	270.78	393.41	766.49
Grand Total	2016.22	26677.36	287.46	551.73	12759.80	10885.70	53178.27



Appendix 2.1: Credit Card Expenditure April 2020 to September 2020
Not Protectively Marked

Spend Type	Media	Finance	Investigative Services	Chief Constable	Procurement	Transport	Grand Total
Employee Travel - Fares			217.28				217.28
Excise Licences						4867.60	4867.60
Expert Witnesses & Reports					41.35		41.35
Hospitality - Non Operational			87.39				87.39
Journals / Ref Books / Publications					106.42		106.42
Office Supplies					298.21		298.21
Operational Equipment		25464.82	25.22	31.15	3969.76		29490.95
Operational Professional Fees					-70.64		-70.64
Ops Audio / Visual Equipment Purchase					166.79		166.79
Other Media & Marketing Cost	2069.83						2069.83
Parking & Toll Charges				20.1			20.10
Petrol & Oil						62.83	62.83
Postal & Carrier Charges	24.15						24.15
Refreshments - Operational			319.40				319.40
Service & Repair Consumables						3682.25	3682.25
Stationery					196.13		196.13
Subscriptions & Levies					79.83		79.83
Tv Licences & Sky Charges	1455.83						1455.83
Uniforms					124.75		124.75
Vat On Purchases		4280	1.91		47.43		4329.34
	3549.81	29744.82	651.20	51.25	4960.03	8612.68	47569.79



Appendix 2.2: Credit Card Expenditure October 2018 to March 2019
Not Protectively Marked

Spend Type	Media	Chief Constable	Procurement	Investigative Services	Transport	Total
Conference Fees			90.86		25.00	115.86
Default Purchases			1003.23			1003.23
Employee Travel - Fares		127.80		45.19		172.99
Equipment In Vehicles Purchase					92.52	92.52
Excise Licences					7795.25	7795.25
External Training					150.00	150.00
General Vehicle Hire					-60.00	-60.00
Health Surveillance Consumable			277.76			277.76
Hospitality - Non Operational			65.94	232.01	167.15	465.10
Hotel & Accommodation Costs			85.00		50.00	135.00
It Peripherals			160.56			160.56
Mobile Phones			109.92			109.92
Office Supplies			38.99			38.99
Operational Equipment				14.99		14.99
Operational Professional Fees			10.00			10.00
Ops Audio / Visual Equipment Purchase			78.44			78.44
Other Media & Marketing Cost	1809.05		97.60			1906.65
Parking & Toll Charges		95.34			264.00	359.34
Petrol & Oil					197.20	197.20
Postal & Carrier Charges			26.25			26.25
Printing			75.00			75.00
Quality Stds Forensics			319.60			319.60
Refreshments - Operational			39.40	65.30		104.70
Service & Repair Consumables					910.62	910.62
Subscriptions & Levies			29.00			29.00
Telephone Call Charges			26.67			26.67
Tyres					98.00	98.00
Vat On Purchases	10.17	21.06	104.82	21.88	323.27	481.20
	1819.22	244.20	2639.04	379.37	10013.01	15094.84



Appendix 2.2: Credit Card Expenditure April 2019 to September 2019
Not Protectively Marked

Spend Type	Media	Finance	Investigative Services	Chief Constable	Procurement	Transport	Grand Total
Crime Reduction Purchases					33.00		33.00
Employee Travel - Fares		4.80		71.58			76.38
Excise Licences						6153.50	6153.50
External Training						264.79	264.79
Firearms Purchases					74.98		74.98
Forensic Analysis					675.87		675.87
Hospitality - Non Operational		60.00	298.61	51.96	126.99		537.56
Hotel & Accommodation Costs					250.92		250.92
Office Supplies					218.54		218.54
Operational Equipment					497.69		497.69
Operational Professional Fees					130.00		130.00
Ops Audio / Visual Equipment Purchase					1447.62		1447.62
Other Media & Marketing Cost	822.48				408.00		1230.48
Parking & Toll Charges		25.00	43.40	83.33		30.00	181.73
Petrol & Oil				101.03		321.77	422.80
Reactive Maintenance		145.80					145.80
Refreshments - Operational			126.01				126.01
Service & Repair Consumables						1873.63	1873.63
Subscriptions & Levies					114.00		114.00
Vat On Purchases	0.00	29.15	12.47	33.42	511.10	296.99	883.13
Workshop Equipment Maintenance						1855.99	1855.99
	822.48	264.75	480.49	341.32	4488.71	10796.67	17194.42



Appendix 3.1 Expenses Claimed Through Payroll October 2019 to March 2020
Not Protectively Marked

Rank	Surname	Initial	Casual & Essential Mileage	Subsistence	Travel - fares	Accommodation	Parking & Toll	Private Phone & Copier	Prof Subs	Other out of Pocket Expenses	Grand Total
Chief Constable	Morgan	G	193.76								193.76
Deputy Chief Constable	Baker	N	196.14								196.14
Assistant Chief Constable	Bamett	E	180.48		72.00		138.30				390.78
	Sims	J	314.18	35.10	76.35		146.40				572.03
Chief Superintendent	Jones	W									0.00
	Moore	J	229.50				45.80				275.30
	Oomer	J	400.05	20.96	25.50		52.60			10.00	509.11
	Sharrard-V	E	182.70		16.60		12.00	-25.00			186.30
	Tweats	S									0.00
Superintendent	Brereton	M	647.55	33.10	8.00		59.00				747.65
	Brownsw	S	506.70				62.90				569.60
	Chisholm	T	138.60								138.60
	Duffy	P	187.75	96.05	11.00		25.70				320.50
	Fields	R	650.25	56.44			24.70				731.39
	Giles	D	925.65	71.31			172.80				1169.76
	Jones	S	215.10	69.52			31.50				316.12
	Joyce	R	356.40				29.50				385.90
	Martin	T									0.00
	Mattinson	C	40.95				71.40				112.35
	Mattinson	J	311.85				21.50				333.35
	Meir	T	62.55								62.55
	Morrey	S									0.00
	Nadin	J	99.90								99.90
	O'Toole	J	707.40	20.00	13.10		179.00	-0.10			919.40
	Pickford	C			27.20	282.00	24.00				333.20
	Ratcliffe	C	147.15	4.69							151.84
	Stevenson	K	662.86				9.40			26.00	698.26
	Taylor	R	984.60							0.00	984.60
Wainwright	S	139.95		24.00		15.00	-50.00			128.95	
Ward	G	779.40				18.30			37.00	834.70	
Director of Operations	Kenny	J	153.97								153.97
Grade J	Bradley	C			53.70		27.20		590.00		679.90
	Cope	L	41.86				5.70	-0.10			47.46
	Courtney	K	44.55				108.00		297.00		449.55
	Derrick	G	42.30								42.30
	Hewett	S	211.05		20.00		12.00				243.05
	Holden	H	148.20		30.65		93.30			14.00	286.15
	Wakefield	S	163.80								163.80
	Bailey	D	1111.95	97.29	350.80	139.00	17.40				1716.44
Grade K	Beckwith	J	356.02		13.20	0.00	111.30				480.52
	Benbow	L	174.15			0.00	28.00				202.15
	Lee	T	139.95			0.00	31.80				171.75
	Prescott	J	630.90	78.76	70.00	90.00	291.70			2.90	1164.26
	Read	G	98.19			0.00	4.90		286.92		390.01
Grade L	Bloomer	J	227.70		42.80	0.00	104.00		332.00		706.50
	Coombe	C	20.25	10.00	15.00	0.00	29.00				74.25
Grand Total			12826.26	593.22	869.90	511.00	2004.10	-75.20	1505.92	98.90	18334.10



Appendix 3.1 Expenses Claimed Through Payroll April 2020 to September 2020
Not Protectively Marked

Rank	Surname	Initials	Casual & Essential Mileage	Subsistence	Travel Fares	Parking & toll	Private Phone & Copier	Prof Subs	Other Out of Pocket expenses	Grand Total
Assistant Chief Constable	Barnett	E	18.34							18.34
	Green	S					-50			-50
Chief Superintendent	Moore	J	319.5			20.7				340.2
	Oomer	J	194.85			18.8				213.65
	Sharrard-Williams	E					-10			-10
Deputy Chief Constable	Baker	N	25.2	26.38		42.7				94.28
Superintendent	Brownsword	S	489.6			12				501.6
	Chisholm	T	563.4							563.4
	Duffy	P	271.81	45.35		16.1				333.26
	Fields	R	33.3							33.3
	Giles	D	189.45	5.9		6.8				202.15
	Mattinson	C	70.2	186.05		25.2				281.45
	Mattinson	J	390.15			29.2				419.35
	Meir	T	164.25			12			60	236.25
	O'Toole	J	405.9			71.6				477.5
	Stevenson	K	95.85							95.85
	Taylor	R	534.15							534.15
	Wainwright	S	478.35				-40			438.35
	Grade J	Bradley	C			28.7	12			180.12
Cope		L						29.98		29.98
Derrick		G	32.4							32.4
Hewett		S					-1			-1
Holden		H	100.8	13.65						114.45
Wakefield		S				14.5				14.5
Grade K	Bailey	D		106.27	70.84	29			21.94	228.05
	Lee	T	49.05						9.48	58.53
	Prescott	J	70.2	4.23	4.8	44.1		216		339.33
	Read	G	141.75		14.2	14.4			2.99	173.34
Grade L	Bloomer	J	130.5			2				132.5
	Coombe	C						190		190
Total			4769	387.83	133.04	356.6	-101	435.98	274.53	6255.98



pendix 5.2: Gift Gratuities and Hospitality October 2018 to March 2019
Not Protectively Marked

Rank	Surname	Initials	Casual & Essential Mileage	Subsistence	Travel Fares	Parking & Toll	Private Phone & Copier	Prof Subs	Out of Pocket Expenses	Grand Total
Assistant Chief Constable	Barnett	E	333.19		68.60	246.10				647.89
	Sims	J	433.80			54.80				488.60
Chief Constable	Morgan	G	232.87		-71.60				14.99	176.26
Chief Superintendent	Jones	W	893.25		4.80	18.40				916.45
	Moore	J	230.85			92.80				323.65
	Oomer	J	308.70		55.25	37.50				405.45
	Sharrard-Williams	E	284.85			36.00	-32.00		25.00	313.85
Deputy Chief Constable	Baker	N	192.89			99.20				292.09
Director Of People & Resources	Kenny	J	330.30		14.63	137.30		210.00		692.23
Grade J	Cope	L				15.20			19.43	34.63
	Courtney	K			12.70	29.00		285.00		326.70
	Derrick	G	21.60		38.18					59.78
	Hewett	S	250.65		17.00	12.00				279.65
	Holden	H	16.20		19.60	30.00				65.80
	Wakefield	S	156.15	22.85	6.30	72.20				257.50
	Grade K	Bailey	D		4.49	266.72	49.66			
Beckwith		J	1023.96		28.00	203.20				1255.16
Benbow		L	214.20	3.50		24.10				241.80
Lee		T	31.50	3.00	28.20	36.00				105.70
Prescott		J	1008.90		47.60	477.00				1533.50
Read		G	421.29			16.10				437.39
Grade L	Bloomer	J	99.00			14.00		325.00		438.00
	Coombe	C	57.60	8.35	15.00	72.00		185.00		337.95
Superintendent	Brereton	M	285.30			9.60				294.90
	Brownsword	S	493.20			19.00				512.20
	Duffy	P	36.00	101.61		17.00				154.61
	Fields	R	695.70	38.55	18.20	0.00				752.45
	Giles	D	726.30	28.20	0.00	109.00				863.50
	Jones	S	923.40	24.25	9.10	28.00				984.75
	Joyce	R	155.70			19.00			7.93	182.63
	Martin	T	645.60			22.00				667.60
	Mattinson	J	357.76			39.90				397.66
	Morrey	S	95.39							95.39
	Nadin	J	318.60							318.60
	O'Toole	J	572.85	21.08		66.13				660.06
	Ratcliffe	C	481.95							481.95
	Stevenson	K	445.05							445.05
	Taylor	R	981.90							981.90
Wainwright	S	313.65			1.60	-91.80			223.45	
Total			14070.1	259.88	578.28	2103.79	-123.8	1005	74.35	17967.6



Appendix 5.2: Gift Gratuities and Hospitality April 2019 to September 2019
Not Protectively Marked

Rank	Last Name	Initials	Casual & Essential Mileage	Subsistence	Travel - fares	Parking & Toll	Private Phone & Copier	Prof Subs	Other out of Pocket Expenses	Grand Total
Chief Constable	Morgan	G C	295.17				- 231.00			64.17
Deputy Chief Constable	Baker	N W	216.06		25.40	93.00	- 231.00			103.46
Assistant Chief Constable	Barnett	E M	167.96			46.80	- 351.00			- 136.24
Chief Superintendent	Jones	W R	1,019.70			10.30				1,030.00
	Moore	J R	715.50			45.70				761.20
	Oomer	J R	454.95	15.92	54.90	48.00			22.99	596.76
	Sharrard-Williams	E L	344.25	44.96	13.40	12.00	- 30.00			384.61
	Tweats	S M	755.10		70.60					825.70
Superintendent	Brereton	M A	307.80			5.90				313.70
	Duffy	SJ	1,144.72	289.37	24.50	121.61	- 1.00			1,579.20
	Fields	R A L	197.55		19.00					216.55
	Jones	S M		172.77		62.90				235.67
	Mattinson	CH	348.75							348.75
	Mattinson	J C	572.54		13.10	45.20				630.84
	Morrey	S P	92.39							92.39
	O'Toole	J M	342.00	7.72		25.73	- 4.00			371.45
	Ratcliffe	C D	283.05	5.29	12.50	17.50				318.34
Director of People & Resources	Kenny	J	173.70		109.50	100.50	- 231.00			152.70
Grade L	Bloomer	J W	251.57		14.50	52.50		232.50		551.07
	Coombe	C	52.20		12.00	12.00		180.00		256.20
Grade K	Ball	S R		58.19		11.00				69.19
	Beckwith	J S	1,089.64		24.80	116.80				1,231.24
	Benbow	L J	132.30	6.79		25.80				164.89
	Read	G D	217.98			16.00				233.98
Grade J	Morgan-Jones	L	202.95		36.90	103.30				343.15
	Ross	P N J	305.10		26.30	30.90				362.30
Total			9,682.93	601.01	457.40	1,003.44	-1,079.00	412.50	22.99	11,101.27



pendix 5.2: Gift Gratuities and Hospitality October 2018 to March 2019
Not Protectively Marked

Rank	PAX NAME		Rail	Hotel	Total
Chief Constable	MORGAN	G	499.4	537.79	1037.19
Deputy Chief Constable	BAKER	N	760.8		760.8
Assistant Chief Constable	BARNETT	E	478.9		478.9
	BATES	S	102.9		102.9
	SIMS	J	358.7		358.7
Chief Superintendent	MOORE	J	30.9	55.96	86.86
	NADIN	J	157.9		157.9
	OOMER	J	179.3		179.3
	SHARRARD-WILLIAMS	E	171.85		171.85
Superintendent	BROWNSWORD	S	422.7		422.7
	DUFFY	P	313.6		313.6
	FIELDS	R		166.66	166.66
	FERNYHOUGH	C	26.9		26.9
	GILES	D	294.8		294.8
	HANDS	S	58.25		58.25
	HARDERN	M	13.65		13.65
	MATTINSON	C	85.7		85.7
	NADIN	J	203.95		203.95
	RATCLIFFE	C	268.5		268.5
	WAINWRIGHT	S	72.1		72.1
	WARD	G	113.6		113.6
	Director Of People & Resources	KENNY	J	91.3	
Grade J	COURTNEY	K	466.72		466.72
	HOLDEN	H	66.9	116.99	183.89
	MORGAN-JONES	L	335.2		335.2
	PARSONS	H	-286		-286
	WAKEFIELD	S	71.45		71.45
	WOOD	S	115.6		115.6
	Grade K	BECKWITH	J	1586.25	
BENBOW		L	242.3		242.3
KNIGHT		P	310.7		310.7
LEE		T	172.15		172.15
PRESCOTT		J	2373.1	72.92	2446.02
Grade L	BLOOMER	J	545.35	116.99	662.34
	COOMBE	C	15.4	72.92	88.32
Grand Total			10720.82	1140.23	11861.05



Appendix 5.2: Gift Gratuities and Hospitality April 2019 to September 2019
Not Protectively Marked

Rank	Last Name	Fore names	HOTEL	Grand Total
Superintendent	Mattinson	C H	£563.98	£563.98
Superintendent	Giles	D A	-71.39	-£71.39
Grade K	Holden	H	148.47	£148.47
Grade K	Knight	P A	63.75	£63.75
Grade J	Wood	S E	84.49	£84.49
			£789.30	£789.30



pendix 5.2: Gift Gratuities and Hospitality October 2018 to March 2019
Not Protectively Marked

Rank	PAX NAME	Forename	Hotel	Rail
Chief Constable	MORGAN	G		2333.95
Deputy Chief Constable	BAKER	N		243.2
Assistant Chief Constable	BARNETT	E	131.45	617.3
	SIMS	J		798.7
Chief Superintendent	FIELDS	R		88
	MOORE	J		228
	SHARRARD-WILLIAMS	E	140	549.5
	STEVENSON	K		222
	TWEATS	S		44.9
Superintendent	BROWNSWORD	S		245.6
	Duffy	P	266.67	0
	FIELDS	R	835.42	261.3
	GILES	D		238
	MATTINSON	C		26
	MATTINSON	J		45.6
	NADIN	J		101.5
	O'Toole	J	171	
	RATCLIFFE	C		247
	STEVENSON	K	70.12	47
	WARD	G		35.3
Director Of People & Resources	KENNY	J		82.65
Grade J	COPE	L		710.5
	COURTNEY	K		555.05
	HALL	P		288
	HEWETT	S		99.1
	HOLDEN	H	246.58	265.85
	WAKEFIELD	S	60	144.6
	WOOD	S	49.17	51.9
Grade K	BECKWITH	J	100.42	1671.1
	BENBOW	L		383.3
	PRESCOTT	J		2047.6
	READ	G		10
	ROSS	P		13.4
Grade L	BLOOMER	J		223.8
	BRADLEY	C		289.8
	COOMBE	C		105.4
Grand Total			2070.83	13314.9



Appendix 5.2: Gift Gratuities and Hospitality April 2019 to September 2019
Not Protectively Marked

Rank	Last Name	Initials	Car Hire	Car Parking	Hotel	Overseas Air	UK Air	UK Rail	Grand Total	Rail Journeys
Chief Constable	Morgan	G		51.67	190.88			1,148.50	1,391.05	28
Chief Constable Total			0.00	51.67	190.88	0.00	0.00	1,148.50	1,391.05	28
Deputy Chief Constable	Baker	N W			66.67			1,113.20	1,179.87	26
Deputy Chief Constable Total			0.00	0.00	66.67	0.00	0.00	1,113.20	1,179.87	26
Assistant Chief Constable	Barnett	E E						207.00	207.00	6
	Sims	J E						240.05	240.05	5
Assistant Chief Constable Total			0.00	0.00	0.00	0.00	0.00	447.05	447.05	11
Chief Superintendent	Moore	J R			339.50			393.50	733.00	2
	Oomer	J R						136.40	136.40	1
Chief Superintendent Total			0.00	0.00	339.50	0.00	0.00	529.90	869.40	3
Superintendent	Duffy	P J			131.67			312.90	444.57	1
	Fields	R A L			241.66			400.70	642.36	3
	Mattinson	C H						75.50	75.50	6
	Mattinson	J C			65.50			214.20	279.70	3
	Brownsword	S J						45.20	45.20	1
Superintendent Total			0.00	0.00	438.83	0.00	0.00	1,048.50	1,487.33	14
Director Of People & Resources	Kenny	J			160.00			242.60	402.60	8
Director Of People & Resources Total			0.00	0.00	160.00	0.00	0.00	242.60	402.60	8
Grade L	Bloomer	J W						1,028.33	1,028.33	9
	Coombe	C						247.10	247.10	4
Grade L Total			0.00	0.00	0.00	0.00	0.00	1,275.43	1,275.43	13.00
Grade K	Beckwith	J S						1,913.30	1,913.30	15
	Benbow	L J						287.50	287.50	4
	Knight	P A						403.75	403.75	7
	Prescott	J E						2,485.85	2,485.85	44
Grade K Total			0.00	0.00	0.00	0.00	0.00	5,090.40	5,090.40	70
Grade J	Acton	C E						173.65	173.65	1
	Courtney	K						764.18	764.18	11
	Hewett	S J						65.40	65.40	2
	Holden	H						41.40	41.40	3
	Morgan-Jones	L						66.90	66.90	4
	Parsons	H L						711.90	711.90	6
	Wakefield	S						103.30	103.30	3
	Wood	S E			169.46		173.91	390.10	733.47	3
Grade J Total			0.00	0.00	169.46	0.00	173.91	2,316.83	2,660.20	33
Grand Total			0.00	51.67	1,365.34	0.00	173.91	13,212.41	14,803.33	206



pendix 5.2: Gift Gratuities and Hospitality October 2018 to March 2019
Not Protectively Marked

Name	Date	Value	Acceptance	Item
G Morgan	09/10/2019	N/K	Declined	Crime reporter Association Annual Drinks reception
G Morgan	22/10/2019	N/K	Declined	CST Jewish Community Dinner
G Morgan	24/10/2019	N/K	Accepted	Gift Presented by High Sherrif Ashley Brough
G Morgan	04/11/2019	N/K	Declined	Stafford Rugby Club Opening of new clubhouse
J Bloomer	12/11/2019	N/K	Declined	Michael Page Hospitality
J Sims	26/11/2019	N/K	Accepted	Mr Stow Evening Hospitality
J Bloomer	02/12/2019	N/K	Declined	Michael Page Hospitality
N Baker	23/01/2020	N/K	Declined	Keele University Hospitality
J Kenny	27/01/2020	N/K	Declined	Page Executive Annual Midlands Dinner
N Baker	01/03/2020	N/K	Declined	Holy Trinity Church Hospitality
G Morgan	18/03/2020	N/K	Accepted	SCC Officer Bronze French Medal/Coin momento at conclusion of course
G Morgan	18/03/2020	N/K	Accepted	SCC Officer Bermuda Police Service Plaque momento at conclusion of course
G Morgan	18/03/2020	N/K	Accepted	SCC Officer Metal Plate from Garda Siochana momento at condision of course
G Morgan	18/03/2020	N/K	Accepted	SCC Officer Gendarmerie Notre engagement book momento at conclusion of course
G Morgan	18/03/2020	N/K	Accepted	SCC Officer - History of Policing Bemuda Book momento at conclusion of course



Appendix 5.2: Gift Gratuities and Hospitality April 2019 to September 2019
Not Protectively Marked

Name	Date	Value	Acceptance	Item
N Baker	04/04/2020	N/K	Declined	NARPO Annual Conference attended By S Tweats
S Tweats	04/04/2020	N/K	Accepted	NARPO Annual Conference attended on behalf of N Baker
G Morgan	16/04/2020	N/K	Accepted	Confectionery Hamper received by HR from Serve and Protect Credit union
G Morgan	29/09/2020	50	Accepted	Police Mutual Gifted as a fundraising gift



pendix 5.2: Gift Gratuities and Hospitality October 2018 to March 2019
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Name	Date	Value	Acceptance	Item
J Kenny	03/10/2018	N/K	Declined	Financial Times Executive Dinner
N Baker	09/10/2018	N/K	Accepted	Meal at Force Awards sponsored by Boeing
N Baker	10/10/2018	N/K	Accepted	Prof Trevor McMillan, Vice Chancellor, Keele Uni Hospitality
J Kenny	10/10/2018	N/K	Declined	Prof Trevor McMillan, Vice Chancellor Keele Uni Hospitality
N Baker	11/10/2018	N/K	Declined	Burslem Felons Refreshments
G Morgan	13/10/2018	N/K	Declined	Blurton Farm Residents Association Queens Award for Voluntary Services refreshments
G Morgan	22/10/2018	N/K	Declined	Hospitality re Cllr Barrons Charity Appeal
J Kenny	25/10/2018	N/K	Declined	Financial Times Executive Dinner
J Bloomer	19/11/2018	N/K	Declined	Michael Page Recruitment Agency Hospitality
J Bloomer	22/11/2018	N/K	Declined	Financial Times Executive Dinner
G Morgan	23/11/2018	N/K	Declined	Invite to Lord Mayor, Stoke-on-Trent City Council Strictly Charity Ball
G Morgan	25/11/2018	N/K	Declined	Brewood & Coven Parish Council Invite to the Civic Sunday Service
N Baker	26/11/2018	N/K	Accepted	Speaking at Cheadle Academy
N Baker	06/12/2018	N/K	Accepted	Staffordshire Police Federation Breakfast
J Kenny	06/12/2018	N/K	Declined	Staffordshire Police Federation Breakfast
G Morgan	06/12/2018	N/K	Declined	Police Federation Breakfast
G Morgan	12/12/2018	N/K	Declined	Invite to attend Stafford Gatehouse Theatre Gala Performance
G Morgan	11/01/2019	N/K	Accepted	High Sheriff of Staffordshire invite to attend the opening of court. Lunch declined
N Baker	24/01/2019	N/K	Declined	ah! Media invite to speak at Forum
G Morgan	30/01/2019	N/K	Accepted	Invite to Staffordshire Chamber of Commerce Patrons Lunch
G Morgan	28/03/2019	N/K	Accepted	Invite to The Sentinel Business awards reception and Dinner



Appendix 5.2: Gift Gratuities and Hospitality April 2019 to September 2019
Not Protectively Marked

Name	Date	Value	Acceptance	Item
G Morgan	06/04/2019	N/K	Accepted	NARPO Annual Reunion Lunch
G Morgan	23/04/2019	N/K	Declined	High Sheriff Invite to attend formal opening of the Trinity Term of the Stafford Crown Court & Lunch
G Morgan	04/05/2019	N/K	Accepted	Dave Beech Memorial Boxing Cup at Victoria Hall, Hanley
G Morgan	11/05/2019	N/K	Accepted	Tickets to attend the BPSO at the Royal Albert Hall
G Morgan	18/05/2019	N/K	Declined	SBC Invite to attend the Annual Council & Major Making Ceremony and refreshments
G Morgan	24/05/2019	N/K	Accepted	Invite to attend BPSO Proms Night
G Morgan	24/05/2019	N/K	Declined	Aspire housing Invite to attend Realise Charity Ball & dinner
J Kenny	31/05/2019	N/K	Declined	T20 Cricket Event 9 August 2019
J Kenny	04/06/2019	N/K	Declined	Staffordshire Uni - Chancellor's Dinner 8 July 2019
E Barnett	04/06/2019	N/K	Declined	Staffordshire Uni - Chancellor's Dinner 8 July 2019
J Sims	04/06/2019	N/K	Declined	Staffordshire Uni - Chancellor's Dinner 8 July 2019
G Morgan	04/06/2019	N/K	Declined	Staffordshire Uni - Chancellor's Dinner 8 July 2019
G Morgan	01/07/2019	N/K	Declined	SCC Invite to Wreath laying followed by lunch
G Morgan	10/07/2019	N/K	Declined	The Sentinel invite to Our heroes awards evening
G Morgan	19/08/2019	N/K	Accepted	High Sheriff Invite to attend Michaelmas
G Morgan	05/09/2019	N/K	Declined	Bahrain Embassy invite to society annual dinner
G Morgan	11/09/2019	N/K	Accepted	Stoke minister invite to service and light refreshments
G Morgan	11/09/2019	N/K	Accepted	Th NMA Invitation to attend Armistice Day service of Remembrance
G Morgan	13/09/2019	N/K	Declined	Radio Stoke invite to make a difference awards