



OFFICE OF THE POLICE & CRIME COMMISSIONER FOR NORFOLK

Reply to: Claire Buckley

Tel No: 01953 424455

9th March 2016

Dear Member of the Public

Freedom of Information Request FOI/OPCCN/94

I am writing in connection with your email dated 9th February 2016, in which you requested the following information:

“For each year since January 2013, I would like to know how much the Office of the Police and Crime Commissioner spent on:

- a. Temporary Staff**
- b. Hospitality**
- c. Redecoration/Refurbishment of office space**
- d. Travel expenses broken down into mileage claims, and claims for taxis, trains and any air travel**
- e. Maintenance of disused buildings”**

I have reviewed our records and please find attached, at Appendix 1, a table of the figures outlining our response to your request in respect of a. to d. above.

Details relating to the travel expenses of the Police and Crime Commissioner are published within the About > Who we are > Your PCC > Expenses section of the OPCCN Website.

Under Section 21(1) of the Freedom of Information Act (2000), public authorities are not required to provide information that is reasonably accessible to the public by other means, in this case via the OPCCN website; therefore in accordance with Section 17 of the Freedom of Information Act (2000), this serves as a Refusal Notice for your request.

Please use the link below to access the relevant section of the website:

<http://www.norfolk-pcc.gov.uk/about-us/who-we-are/your-pcc/>

In relation to e. maintenance of disused buildings, no information is held.

Yours sincerely

CBuckley

Claire Buckley
Freedom of Information Officer
Office of the Police and Crime Commissioner for Norfolk.

APPENDIX 1

	FY 2012/13 (January 2013 onwards)	FY 2013/14	FY 2014/15	FY 2015/16 (to 1 March 2016)
Temporary Staff	£1,036.91	£6,249.82	£0	£0
Hospitality	£575.63	£5,444.41	£6,980.74	£1,073.54
Redecoration/Refurbishment of Office Space	£0	£3,201.60	£2,583.21	£8,753.20
Travel Expenses:				
- Staff Mileage	£1,904.30	£11,115.81	£5,399.78	£5,225.04
- Staff Rail/Taxi Fares	£1,390.93	£6,099.46	£3,292.46	£3,380.18
- Staff Air Travel	£0	£0	£364.56	£0
- Independent Custody Visitors Mileage	£2,468.74	£6,389.91	£4,957.31	£4,549.76
- Audit Committee Members Mileage	£104.40	£774.45	£352.70	£52.20
- Independent Advisory Group Mileage	£238.50	£1,529.35	£686.35	£81.72
- Independent Advisory Group Taxi	£30.50	£798.27	£211.50	£0
- Disability Forum Members Mileage	£231.90	£410.10	£468.70	£0

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- Disability Forum Members Taxi	£293	£1,000.50	£870	£0
- LGBT Forum Members Mileage	£10.80	£211.55	£57.60	£0
- LGBT Forum Members Taxi	£50	£230	£0	£0