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8 January 2014

Email to:

[XXXXXXXXXXXXXXXXXXXX](#)

Dear XXXXXXXXXXXXXXXXXXXXXXX

FOI Request: FOI/164/2013

Further to your request for information under the Freedom of Information Act dated 3 December relating to bonus payments (reference FOI 164/2013).

Result of Searches

Following receipt of your request, searches were conducted within the Office of the Police and Crime Commissioner for Derbyshire to locate any relevant information and information relevant to your request has been found.

- 1. Under the terms of Freedom of Information Act 2000, please provide me with full answers to each of the following questions;**

How much money was paid in bonuses, allowances and severance payments of any sort to Police Authority staff in each of 2008-09, 2009-10, 2010-11, 2011-12 and 2012-13.

No Bonus payments made.

The allowances paid (mainly travel and hotel expenditure) are detailed in the attached spreadsheet.

No severance payments made.

- 2. What was the maximum bonus, allowance and severance payment made to any sort of Police Authority staff member in each of 2008-09, 2009-10, 2010-11, 2011-12 and 2012-13**

No bonuses paid

The maximum allowance payment made for each of the periods is detailed within the attached spreadsheet, however, please note the payment would be per claim which could be accumulated travel expenses/hotel expenses for a period of one month or longer.

No severance payments were made.

3. In addition please you can tell me:

How much money has been spent on relocation allowances, private healthcare and car scheme for your force's chief officers in each of 2010-11, 2011-12 and 2012-13

Any information relating to Chief Officer's expenditure is detailed within the Statement of Accounts which can be access via the Commissioner's website; <http://www.derbyshire-pcc.gov.uk/Public-Information/How-your-money-is-spent.aspx>

4. What is the car scheme for your civilian chief officers ie Director of Resources, Director of Finance etc? Please state if they have access to force fleet vehicles and if so, do they have emergency response equipment (ie., blues and twos) fitted?

The Civilian Chief Officer (Director of Finance) has access to fleet vehicles, but these do not have response equipment fitted.

I trust this response answers your request, please note that your reference number is FOI: 164/2013 and we ask that you retain this number for use in any future correspondence. Should you have any further enquiries concerning this matter, please contact Liz Kelly on 03001226007 or email quoting the reference number.

Yours faithfully

Electronically Signed

Elizabeth Kelly
Meetings and Information Officer
Office of the Police and Crime Commissioner for Derbyshire

2012-13

Post holder	Training/ Seminars - low rate mileage	Casual Mileage	Travel Misc (Car parkg,Taxis etc)	Accom / Hotel Exps	Subs Expenses	TOTAL
PCC	307.17	0.00	9.50	0.00	0.00	316.67
Deputy PCC						
Chief Executive	1,698.10	426.05	0.00	0.00	0.00	2,124.15
Treasurer	198.28	884.30	48.90	80.00	12.92	1,224.40
Staff members	1,831.07	1181.33	102.10	149.16	12.39	3,276.05
Highest claim amount	403.00	476.05	34.90	145.95	12.92	

2011-12

Post holder	Training/Seminars - Low rate mileage	Casual Mileage	Travel Misc (Car parking,Taxis etc)	Accom / Hotel Exps	Subs Expenses	TOTAL
Chief Executive	437.25	634.34	0.00	0.00	0.00	1,071.59
Treasurer	525.22	313.70	61.39	254.40	14.79	1,169.50
Staff members	513.85	1305.07	36.18	132.49	0.00	1,987.59
Highest claim amount	583.33	426.68	27.50	254.4	14.79	

2010-11

Post holder	Training/Seminars - Low rate Mileage	Casual Mileage	Travel Misc (Car parking,Taxis etc)	Accom / Hotel Exps	Subs Expenses	TOTAL
Chief Executive	8,308.18	199.71	97.78	276.60	27.11	8,909.38
Treasurer	615.97	261.20	29.72	182.15	4.10	1,093.14
Staff members	486.85	907.87	35.79	330.83	32.74	1,794.08
Highest claim amount	583.33	216.55	50.00	170.22	17.79	

2009-10

Post holder	Training/Seminars - Low rate Mileage	Casual Mileage	Travel Misc (Car parking,Taxis etc)	Accom / Hotel Exps	Subs Expenses	TOTAL
Chief Executive	7,781.16	-372.75	0.00	0.00	8.21	7,416.62
Treasurer	940.70	363.41	0.00	159.00	20.00	1,483.11
Staff members	1,157.67	1143.72	0.00	154.53	0.00	2,455.92
Highest claim amount	583.33	195.07	0.00	159.00	20.00	

2008-09

Post holder	Training/Seminars - Low rate mileage	Casual Mileage	Travel Misc (Car parking,Taxis etc)	Accom / Hotel Exps	Subs Expenses	TOTAL
Chief Executive	8,191.16	372.75	0.00	0.00	208.04	8,771.95
Treasurer	1,074.36	158.88	0.00	0.00	22.57	1,255.81
Staff members	2,354.56	471.30	0.00	0.00	364.92	3,190.78
Highest claim amount	583.33	192.54	0.00	0.00	349.05	