

David Buckle  
Director Membership and Business Development

Expenses covering period 1 July 2015 to 30 September 2015

Date	Start point and destination	Purpose	Travel (all air and rail travel is at standard class or equivalent) Cost £s					Other (inc hospitality)	Method of Payment eg, cash, tRIPS	Total Cost £
			Air	Rail	Hire car/ petrol	Taxi	Accom/ Meals			
01/06	Home to Ryton	Board meeting and Board Awayday, Ryton Assessment for Members Committee meeting			Car Hire 65.50				Car Hire	65.50
04/06	Home to Ryton	Board meeting and Board Awayday, Ryton Assessment for Members Committee meeting			Petrol Claim 10.33				Petrol - Cash	10.33
17/06	Home to Ryton	Direct Reports meeting			Car Hire 41.75				Car Hire	41.75
23/06	Riverside House to New Scotland Yard	Meeting to discuss College Membership		4.60 (Tube)					Cash	4.60
26/06	Home to Ryton	Membership & Business Development Directorate Tier 2/3 meeting			Petrol claim 15.91				Petrol - Cash	15.91
26/06	Home to Ryton	Membership & Business Development Directorate Tier 2/3 meeting			Car Hire 41.75				Car Hire	41.75

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30/06	Home to Ryton	Members' Committee meeting			Petrol claim 17.24				Petrol - Cash	17.24
30/06	Home to Ryton	Members' Committee meeting			Car Hire 41.75				Car Hire	41.75
07/07	Home to Milton Keynes	Meeting with Marketing & Communications Manager						Meeting – 33.45	Cash	33.35
13/07	Home to Riverside House	Refreshments for meeting with ProTech						Refreshments 7.05	Cash	7.05
15/07	Home to Ryton	Direct Reports Team meeting			Car Hire 53.50				Car Hire	53.50
15/07	Home to Ryton	Direct Reports Team meeting			Petrol Claim 12.26				Petrol - Cash	12.26
16/07	Home to Oxford	Meeting in Oxford with Alex Marshall College of Policing						Car Parking charge – 5.00	Cash	5.00
20/07	Home to Ryton	International meeting			Car Hire 53.50				Car Hire	53.50
21/07	Home to Ryton	International meeting			Petrol Claim 14.60				Petrol - Cash	14.60

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10/08	Home to Ryton	International meeting			Mileage claim 22.40				Mileage Claim	22.40
11/08	Home to Cambridgeshire	Meeting with Marketing and Communications Manager						Meeting 25.65	Cash	25.65
12/08	Home to Cambridgeshire & Ryton	Meeting with Marketing & Communications Manager Cambridgeshire, Direct Reports meeting Ryton			Petrol Claim 27.81				Petrol – Cash.	27.81
12/08	Home to Ryton & Cambridgeshire	Meeting with Marketing and Communications Manager, Cambridgeshire, Direct Reports meeting Ryton			Car Hire 65.50				Car Hire	65.50
13/08	Home to London	Meeting with Client Services Manager and London City Police						Refreshments	Cash	5.43
20/08	Home to Sunningdale	Meeting with Marketing and Communications team			Mileage Claim 20.40				Mileage Claim	20.40
21/08	Birmingham airport to Northern Ireland	Meeting with Police Service of Northern Ireland (PSNI)	Flight cost 148.77						Trips – Flight Cost	148.77
21/08	Home to Northern Ireland	Meeting with PSNI						Car Parking charge – 32.50	Cash	32.50
21/08	Home to Birmingham airport	Meeting with PSNI			Petrol Claim 12.64				Petrol - Cash	12.65

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21/08	Home to Birmingham airport	Meeting with PSNI			Car Hire 53.50				Car Hire	53.50
02/09	Riverside House to New Scotland Yard	Meeting at New Scotland Yard		2.30 (Tube)					Cash	2.30
04/09	Home to Harrogate	Meetings in Harrogate			Car Hire 53.50				Car Hire	53.50
04/09	Home to Harrogate	Meetings in Harrogate			Petrol Claim 42.10				Petrol - Cash	42.10
09/09	Home to Ryton	Direct Reports meeting			Car Hire 29.75				Car Hire	29.75
09/09	Home to Ryton	Direct Reports meeting			Petrol Claim 10.33				Petrol - Cash	10.33
15/09	Riverside House to Home Office, Marsham Street.	Senior Sponsor meeting, Home Office		2.30 (Tube)					Cash	2.30
21/09	Home to Ryton	New Membership Team meeting			Car Hire 53.50				Car Hire	53.50
22/09	Home to Ryton	New Membership Team meeting			Petrol Claim 12.49				Petrol - Cash	12.49
24/09	Riverside House to Home	Meeting with Home Office		2.30 (Tube)					Cash	2.30

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	Office, Marsham Street									
29/09	Riverside House to National Crime Agency	International meeting		4.60 (Tube)					Cash	4.60