

David Buckle  
Director Membership and Business Development

Expenses covering period 1 January 2016 to 31 March 2016

Date	Start point and destination	Purpose	Travel (all air and rail travel is at standard class or equivalent)					Other inc hospitality	Method of payment e.g. cash, TRIPS	Total cost £
			Air	Rail	Hire car/petrol	Taxi	Accom/meals			
15/01	Home to Ryton	Direct Reports Meetings			29.75				Car hire	29.75
15/01	Home to Ryton	Direct Reports Meetings			15.25				Petrol cash	15.25
07/02	Home to Harrogate	Various meetings			53.50				Car hire	53.50
07/02	Home to Harrogate	Various meetings			33.20				Petrol cash	33.20
07/03	Home to Sunningdale	Directors meetings			65.90				Car hire	65.90
09/03	Home to Sunningdale	Directors Meeting			11.63				Petrol cash	11.63
14/03	Home to Ryton	Direct Reports Meetings			44.00				Car hire	44.00
15/03	Home to Ryton	Direct Reports Meetings			15.52				Petrol cash	15.52

## College of Policing

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29/03	Home to Ryton	Client Meeting			29.75				Car hire	29.75
29/03	Home to Ryton	Client Meeting			16.32				Petrol cash	16.32