

Name: David Buckle  
 Position: Director, Membership & Business Development

Expenses covering period 1 October to 31 December 2018

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			
02-04/10	Home to Ryton	College Ambassadors Event			32.21 58.51				Petrol – cash Hire Car Enterprise	90.72
16 -18/10	Home to Ryton	1:1 meetings, PCC Event and dinner at Ryton			20.29 72.40				Petrol – cash Hire Car Enterprise	92.69
22/10	Home to Ryton	Direct Reports monthly meeting and training with team			14.67 32.86				Petrol – cash Hire Car Enterprise	47.53
28- 29/10	Home to Ryton	Senior Managers Event and Workshop			20.04 70.51				Petrol – cash Hire Car Enterprise	90.55

College of Policing

06/11	OQS to Empress Str. SW6	Members Committee meeting		5.80				Oyster		5.80
15- 16/11	Home to Harrogate & Harperley Hall	1:1 meetings and Application Processes for Strategic Command course			199.60		Hotel 79.00			278.60
05-06/12	Home to Ryton	1:1 meetings and Introductory meetings with new staff			16.88 32.86				Petrol – cash Hire Car Enterprise	49.74
11-13/12	Home to Ryton	1:1 meetings Corporate Induction			14.62 58.51				Petrol – cash Hire Car Enterprise	73.13
17- 19/12	Home to Ryton	Direct reports monthly and 1:1 meetings at Ryton			19.25 58.51				Petrol – cash Hire Car Enterprise	77.76
21/12	Home to Basingstoke	Meetings			31.20				Petrol – cash Hire Car Enterprise	31.20