

David Buckle  
Director, Membership and Business Development

Expenses covering period 1 October to 31 December 2017

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			
03/10-04/10	Home to Ryton	Direct Reports meeting			60.43				Petrol – Cash Hire Car Enterprise	60.43
10/10-11/10	Home to Basingstoke	Meeting with HR management			57.94				Petrol – Cash Hire Car Enterprise	57.94
16/10-18/10	Home to Ryton then Basingstoke	Meeting with Head of Delivery Services and HR team members			84.20				Petrol – Cash Hire Car Enterprise	84.20
23/10-24/10	Home to Basingstoke	Meeting with HR management			68.78				Petrol – Cash Hire Car Enterprise	68.78

College of Policing

25/10-26/10	Home to Ryton	Client meeting and meeting with HR management			62.86				Petrol – Cash Hire Car Enterprise	62.86
01/11-02/11	Home to Ryton	Direct Reports meeting			67.86				Petrol – Cash Hire Car Enterprise	67.86
08/11-10/11	Home to Ryton then Basingstoke	Membership and Business Development Induction Day and meetings with HR management			88.74				Petrol – Cash Hire Car Enterprise	88.74
20/11-23/11	Home to Harperley Hall then Ryton	Technical Training Managers meeting and College Conference			171.05				Petrol – Cash Hire Car Enterprise	171.05
4/12-7/12	Home to Harrogate	Membership Managers meeting			182.72				Petrol- Cash Hire Car Enterprise	182.72
11/12-12/12	Home to Ryton	Direct Reports meeting			68.02				Petrol- Cash Hire Car Enterprise	68.02