

Director: Rob Beckley  
 Position: Chief Operating Officer

## Travel & Expenses Register covering period Apr - Jun 2014

(Please note – the value of hospitality given by the College of Policing is not apportioned to each recipient but is instead a reflection of the entire cost incurred by the College)

Date	Start point and destination	Purpose	TRAVEL – (all air and rail travel is at standard class or equivalent)					Other Inc hospitality	Date gifts Hospitality registered	Method of payment	Total Cost £
			Cost £								
			Air	Rail	Hire Car/ petrol	Taxi	Accom/ meals				
02/05/14	Paddington-Taunton	Return home from UC Oversight Board Meeting		£112.76						Rail - tRIPS	£112.76
28/05/14	Swan Hotel	ACC Harrogate Change Programme					£65.00			Calders	£65.00
29/05/14	Taunton-Paddington	Travel to UC Oversight Board Meeting		£48.63						Rail - tRIPS	£48.63
29/05/14	Paddington-Taunton	Return home from UC Oversight Board Meeting		£112.76						Rail - tRIPS	£112.76
16/06/14	Taunton-Manchester	Travel to Professional Workshop Conference		£92.97						Rail - tRIPS	£92.97
19/06/14	Harrogate-Paddington	Travel to Paddington from ACPO Conf		£55.53						Rail - tRIPS	£55.53