

David Buckle
Director Membership & Business Development

Expenses covering period 1 January to 31 March 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			
3-4/01	Home to Ryton	Meetings with HR			74.56				Petrol – Cash Hire Car Enterprise	74.56
17/01	Home to London then Ryton	Senior Sponsor meeting, Home Office, London. Meeting with Corporate Services Director, Ryton			41.26				Petrol – Cash Hire Car Enterprise	41.26
24-25/01	Home to Ryton	Chairing Directorate Senior Management meeting			79.23				Petrol – Cash Hire Car Enterprise	79.23
11-13/02	Home to Basingstoke followed by meetings in Ryton	Management meetings, Basingstoke and Home Office			120.49				Petrol – Cash Hire Car Enterprise	120.49

College of Policing

		Sponsor Unit visit to Ryton								
20-21/02	Home to Ryton	Senior Managers Event, Ryton			84.20				Petrol – Cash Hire Car Enterprise	84.20
4-7/03	Home to Ryton	Corporate Induction event, and Newsam Lecture, Ryton.			107.25				Petrol – Cash Hire Car Enterprise	107.25
14-16/03	Home to Ryton and Home to Shrivenham	Policing Minister visit to Ryton and visit to Defence College, Shrivenham.			126.80				Petrol – Cash Hire Car Enterprise	126.80
20-23/03	Home to Ryton then Birmingham	Membership Members' Committee meeting and meeting Hilton Birmingham Metropole			171.05				Petrol – Cash Hire Car Enterprise	171.05
28-29/03	Home to Ryton and Basingstoke	Meeting with PCC Warwickshire and meetings in Basingstoke			85.24				Petrol- Cash Hire Car Enterprise	85.24