

David Buckle
Director, Membership and Business Development

Expenses covering period 1 April to 30 June 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			
03/04-04/04	Home to Hampshire Constabulary Support & Training HQ Hamble-le-Rice Southampton	College Ambassadors Induction event			48.15				Petrol – Cash Hire Car Enterprise	48.15
11/04-12/04	Home to Ryton	Direct Reports meeting and meeting to discuss Performance Development Review			44.33				Petrol – Cash Hire Car Enterprise	44.33
03/05-04/05	Home to Ryton	Regulation Changes Workshop and			46.11				Petrol – Cash Hire Car	46.11

College of Policing

		meeting with Head of Delivery Services							Enterprise	
11/05-12/05	Home to Harrogate	Flexible Workforce meeting and other meetings with Harrogate staff			165.15				Petrol – Cash Hire Car Enterprise	165.15
22/05-23/05	Home to Ryton	Direct Entry Superintendent's Assessment Centre and Delivery Services Team meeting			113.56				Petrol – Cash Hire Car Enterprise	113.56
06/06-07/06	Home to Ryton	CPD Manager's Workshop			46.91				Petrol – Cash Hire Car Enterprise	46.91
15/06-16/06	Home to Ryton	Taxation meeting			74.60				Petrol – Cash Hire Car Enterprise	74.60
19/06-20/06	Home to Ryton	Direct Reports meeting			46.34				Petrol – Cash Hire Car Enterprise	46.34