

Director: David Buckle
Position: Director Membership and Business Development

Expenses covering period 1 January to 31 March 2015

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 £
			Cost £							
			Air	Rail	Hire Car/ petrol	Taxi	Accom/ meals			
14/01	Home to Bramshill	Meeting on membership			35.20				Cash	35.20
23/01	Home to Bramshill	Meeting on international licencing			35.20				Cash	35.20
3/2	Home to Ryton	Internal Directors Meeting			19.79				Cash	19.79
6/2	Home to Ryton	Meeting with British Transport Police			35.20				Cash	35.20
9/2	Home to Ryton	Delivery Services Managers meeting and meeting in Oxford with Oxford Press			19.79				Cash	19.79
13/2	Home to Bramshill	ACPO Conference Call			35.20				Cash	35.20

College of Policing

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			Air	Rail	Hire Car/ petrol	Taxi	Accom/ meals			
24/2	Home to Ryton	Membership planning session			19.79				Cash	19.79
24/2	Home to Ryton	Membership planning session			18.49				Cash	18.49
25/2	Home to Ryton	Board Meeting			10.66				Cash	10.66
26/2	Home to Ryton	Staff interviews			19.79				Cash	19.79
3/3	Home to Harperley Hall	Meeting with Forensic Team			29.85				Cash	29.85
3/3	Home to Harperley Hall	Meeting with Forensic Team					7.15 75.60		Cash Cash	7.15 75.60
5/3	Home to Ryton	Team meeting			21.04				Cash	21.04
13/3	Home to Bramshill and Sunningdale	Meeting and Directors tour of Sunningdale new premises			19.79 35.20				Cash	19.79 35.20
19/3	Home to Ryton	Team meeting			19.60				Cash	19.60
20/3	Home to Harrogate	College Conference and Membership meetings			45.16 17.60				Cash Cash	45.16 17.60

College of Policing

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			Air	Rail	Hire Car/ petrol	Taxi	Accom/ meals			
25/3	Home to Ryton	College Conference and internal meeting			19.79 17.30				Cash Cash	19.79 17.30