

Director: David Buckle
 Position: Director, Membership and Business Development

Gifts and Hospitality Register covering period October – December 2014

Date	Start point and destination	Purpose	TRAVEL – (all air and rail travel is at standard class or equivalent)					Other Inc hospitality	Method of payment	Total Cost £
			Cost £							
			Air	Rail	Hire Car/ petrol	Taxi	Accom/ meals			
02/10	Home to Ryton	College Board meeting			Petrol 20.87				Petrol - cash	20.87
02/10	Home to Ryton	College Board meeting			Hire Car 19.79				Hire Car - Enterprise	19.79
03/10	Home to Bramshill	Meeting with Head of College Search Team			Mileage Claim 35.20				Mileage Claim	35.20
13/10	Riverside House to Home Office, 2 Marsham Street	Briefing session at Home Office.				Taxi 14.00			Taxi – cash	14.00
13/10	Home Office, 2 Marsham Street to Riverside House	Briefing session at Home Office.				Taxi 12.00			Taxi - cash	12.00
16/10	Home to Ryton	College Conference			Hire Car 17.60				Hire Car - Enterprise	17.60
06/11	Home to Leatherhead	Meeting with KBR Consultants			Hire Car 19.79				Hire Car - Enterprise	19.79

College of Policing

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06/11	Home to Leatherhead	Meeting with KBR Consultants			Petrol 15.19				Petrol - cash	15.19
07/11	Home to Bramshill	Meeting with British Transport Police			Mileage Claim 35.20				Mileage Claim	35.20
11/11	Home to Harrogate	Membership meeting Harrogate			Petrol 50.13				Petrol – cash	50.13
12/11	Harrogate to Home	Membership meeting Harrogate			Hire Car 17.60				Hire Car - Enterprise	17.60
13/11	Home to Bramshill	Staff briefing			Mileage Claim 35.20				Mileage Claim	35.20
14/11	Home to Bramshill	Meeting Licencing Police Search Training			Mileage Claim 35.20				Mileage Claim	35.20
19/11	Home to Ryton	National Police Learning and Development Business Group meeting			Hire Car 19.79				Hire Car - Enterprise	19.79
20/11	Home to Bramshill	Atlas Membership Privacy Impact Assessment			Mileage Claim 35.20				Mileage Claim	35.20

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21/11	Home to Bramshill	International Strategic Leadership Programme			Mileage Claim 35.20				Mileage Claim	35.20
22/11-26/11	Heathrow to Kingdom of Saudi Arabia	Customer development meeting							Air ticket 546.28	546.28
22/11 – 25/11	Kingdom of Saudi Arabia	Customer development meeting					Meals and sundries during stay 116.89		Meals	116.89
03/12	RSH to Home Office	Meeting at Home Office				Taxi 12.00			Taxi	12.00
03/12	Home Office, to RSH	Meeting at Home Office						Tube Ticket 2.20	Tube Ticket	2.20
05/12	Home to Bramshill	Membership Project Review Session			Mileage Claim 35.20				Mileage Claim	35.20
09/12	Home to Bramshill	Meetings with Business Development Managers			Mileage Claim 35.20				Mileage Claim	35.20
11/12	Home to Ryton	Direct Report Team meeting			Petrol 15.10				Petrol	15.10
11/12	Home to Ryton	Direct Report Team Meeting			Hire Car 19.79				Hire Car – Enterprise	19.79

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16/12	Home to Ryton	Commendation Presentation			Petrol 16.91				Petrol	16.91
16/12	Home to Ryton	Commendation Presentation			Hire Car 19.79				Hire Car - Enterprise	19.79
17/12	Home to Bramshill	Business Development Team meeting			Mileage Claim 35.20				Mileage Claim	35.20
23/12	Home to Bramshill	Meeting with Head of Marketing			Mileage Claim 35.20				Mileage Claim	35.20