

Sara Thornton - Chair

Expenses covering period 1 April 2015 – 30 June 2015

Date	Start point and destination	Purpose	TRAVEL (all air and rail travel is at standard class or equivalent)					Other, including hospitality	Date gifts/hospitality registered	Total cost
			Air	Rail	Car/petrol	Taxi	Accom/meals			
29/04/15	Home to Milton Keynes and return	Opening the Externalisation workshop at the Open University.			£52.65					£52.65
12/05/15	London to Hinckley, Leicestershire	Speaking at the National Intel Conference		£40.70						£40.70
19-20/05/15	London to Poole and then to Bournemouth and return	Attending PSUK AGM in Poole and Federation Conference in Bournemouth.			£170.30			£8.50 (Parking charge)		£178.80
10/06/15	London to Liverpool return	Travel to CCC Meeting-Merseyside HQ		£192.90						£192.90
24-25/06/15	London to Windsor, Berkshire and then to Broadway Worcestershire	Attending Cumberland Lodge Annual Lecture and then to Broadway Worcestershire for Committee Superintendents Association meeting			144.95					£144.95
26/06/15	London to Coventry	Opening an Undercover Conference in Ryton.		50.49		£18.00				£68.49
									Total Cost:	£678.49