

Directors General Business Costs and Hospitality

July - September 2012

Ursula Brennan, Permanent Secretary

Business Costs

| Date | Destination | Purpose | Air travel | Rail travel | Taxi / car travel | Accommodation / meals | Other (including hospitality given) | Total cost |
|----------|---------------------------|--|------------|----------------|----------------------|-----------------------|-------------------------------------|------------|
| 5/07/12 | Bicester North | Visit to HMP Bullingdon | | 56.50 | | | | 56.50 |
| 13/07/12 | Wolverhampton/Birming ham | Visit to Oakwood OPG | | 63.17 | | | | 63.17 |
| 20/07/12 | Hertford | Visit to Hertford probation | | 9.28 | | | | 9.28 |
| 20/07/12 | Stevenage | Visit to Stevenage Employment | | | 60.00 | | | 60.00 |
| 02/08/12 | Leeds | Visit to HMP Leeds | | 92.85 | | 40.00 | | 132.85 |
| 15/08/12 | London | Ceremonial Dress collection | | | 16.20 | | | 16.20 |
| 16/08/12 | Nottingham | Visit to Nottingham LSC, YOT | | 146.11 | | | | 146.11 |
| 30/08/12 | Bristol/Newport | Visit to Bristol Magistrates and Shared Services | | 77.60 | | | | 77.60 |
| 14/09/12 | Teddington | Medal presentation | | 9.45 | | | | 9.45 |
| 21/09/12 | Manchester | Visit to Salford Tribunal | | 100.13 | | | | 100.13 |
| 30/09/12 | London | Dinner | | | 84.21 | | | 84.21 |

^{*} This car is allocated to the Permanent Secretary to extend his official working time, but is available for and used by other senior staff during the working day.

| Date | Organisation name | Type of hospitality received | | |
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| 30/09/12 | General Council of the Bar and The Law Society | Dinner | | |
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Helen Edwards, Director General

Business Costs

| Date | Destination | Purpose | Air travel | Rail travel | Taxi / car travel | Accommodation / meals | Other (including hospitality given) | Total cost |
|------------|-------------|---|------------|-------------|----------------------|-----------------------|-------------------------------------|------------|
| 08/08/2012 | Sheffield | Visit to Sheffield Family Court | | 170.50 | | | | 170.50 |
| 10/08/2012 | London | Lunch with Chair of CAFCASS | | | | £59.68 | | 59.68 |
| 14/08/2012 | London | Lunch with the Chief Executive of UK Drug Policy Commission | | | | £61.76 | | 61.76 |
| 19/09/2012 | Chelmsford | Visit to Chelmsford CAFCASS Office | | 18.86 | 8.50 | | | 27.36 |
| 28/09/2012 | Southampton | Youth Visit to Swanwick Lodge | | 39.10 | 16.00 | | | 55.10 |
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| Date | Organisation name | Type of hospitality received |
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Antonia Romeo, Director General, Transforming Justice

Business Costs

| Date | Destination | Purpose | Air travel | Rail travel | Taxi / car travel | Accommodation / meals | Other (including hospitality given) | Total cost |
|--------------|-------------|------------------------|------------|----------------|----------------------|-----------------------|-------------------------------------|------------|
| 4 July 2012 | London | CS Event | | | 4.70 | | | 4.70 |
| 5 July 2012 | London | CS Event | | | 4.00 | | | 4.00 |
| 16 July 2012 | London | Meeting | | | 4.00 | | | 4.00 |
| 26 July 2012 | Leeds | Prison visit & meeting | | 223.58 | 4.70 | | | 228.28 |
| 5 Sep 2012 | London | Meeting | | 4.00 | | | | 4.00 |
| 14 Sep 2012 | Kent | Visit Young Offenders | | 25.56 | | | | 25.56 |
| 20 Sep 2012 | Warrington | Prison visit | | 75.12 | | | | 75.12 |
| 26 Sep 2012 | London | Meeting | | 4.00 | | | | 4.00 |
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| Date | Organisation name | Type of hospitality received | | |
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Ann Beasley - Director General, Finance and Corporate Services

Business Costs

| Date | Destination | Purpose | Air travel | Rail travel | Taxi / car travel | Accommodation / meals | Other (including hospitality given) | Total cost |
|----------|-------------|-----------------------------------|------------|----------------|----------------------|-----------------------|-------------------------------------|------------|
| 27.07.12 | Exeter | Attendance at HMCTS Board meeting | | £103.06 | | | | £103.06 |
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| Date | Organisation name | Type of hospitality received | | |
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| 03.07.12 | PA Consulting Group | Dinner | | |
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Michael Spurr, CEO National Offender Management Service

Business Costs

| Date | Destination | Purpose | Air travel | Rail travel | Taxi / car travel | Accommodation / meals | Other (including hospitality given) | Total cost |
|------------|---------------|---|------------|----------------|----------------------|-----------------------|-------------------------------------|------------|
| 4 July | Alfreton | Visit to Grantham Probation Trust and Catholic Chaplains Conference | | £179.76 | £12.00 | | | £191.76 |
| 11 July | Cambridge | Talk to MSt students | | £23.43 | | | | £23.43 |
| 20 July | Liverpool | Visit to HMP Altcourse | | £125.53 | | | | £125.53 |
| 25/26 July | Isle of Wight | Visit to Albany, Parkhurst, Camp Hill | | £45.94 | | £66.00 | | £111.94 |
| 1 Aug | Wymondham | Visit to HMP Wayland | | £90.12 | | | | £90.12 |
| 6 Aug | Swindon | Visit to Wiltshire Probation Trust | | £46.48 | | | | £46.48 |
| 14 Aug | Lichfield | Visit to HMP Swinfen Hall | | £56.22 | | £49.00 | | £105.22 |
| 15 Aug | Stafford | Visit to HMP Drake Hall | | £28.09 | | | | £28.09 |
| 16 Aug | Newcastle | Visit to Northumbria Probation Trust | | £96.24 | | £66.24 | | £162.48 |
| 17 Aug | Northallerton | am Visit to HMP Kirklevington pm Visit HMP Northallerton | | £47.00 | | | | £47.00 |
| 30 Aug | Uttoexter | Visit to HMP Dovegate | | £153.17 | | | | £153.17 |
| 5 Sept | York | Gov Govs Forum | | £180.34 | | | | £180.34 |
| 11 Sept | Plumstead | Visit to HMP Thameside with Minister | | £8.11 | | | | £8.11 |
| 14 Sept | Grantham | Visit to HMP Whatton for Presentation of Windlesham Trophy | | £47.93 | | | | £47.93 |

| Date | Destination | Purpose | Air travel | Taxi / car travel | Other (including hospitality given) | Total cost |
|--|-------------|---------|------------|----------------------|-------------------------------------|------------|
| *Not included on return for Jan- Mar | | | | | | |
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Peter Handcock, CEO HMCTS

Business Costs

| Date | Destination | Purpose | Air travel | Rail travel | Taxi / car travel | Accommodation / meals | Other (including hospitality given) | Total cost |
|--------------|---------------------|--|------------|----------------|----------------------|-----------------------|-------------------------------------|------------|
| 2 July | London | Meeting | | 7.00 | | | | 7.00 |
| 3 July | London | CS Live | | 7.00 | | | | 7.00 |
| 4 July | London | CS Live | | 7.00 | | | | 7.00 |
| 6 July | Northampton & Essex | HMCTS Board | | | 145.80 | 13.55 | | 159.35 |
| 18 July | Essex | CJS, EB, Essex Police HQ, Court Visit | | | 65.70 | | | 65.70 |
| 20 July | Bristol | Visit to Civil Justice Centre | | | 162.00 | | | 162.00 |
| 27 July | Exeter | HMCTS Board | | | 231.75 | | | 231.75 |
| 30 July | London | Meeting | | 7.00 | | | | 7.00 |
| 1 August | Birmingham | Delivery Director Meeting | | | 175.50 | 9.30 | | 184.80 |
| 6 September | Leicester | Court Visit | | | 144.00 | | | 144.00 |
| 7 September | Stafford | Court Visit | | | 180.45 | | | 180.45 |
| 21 September | Salford | HMCTS Board Meeting | | | 252.00 | | | 252.00 |
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Matthew Coats, Chief Executive, Legal Services Commission (LSC)

Business Costs

| Date | Destination | Purpose | Air travel | Rail travel | Taxi / car travel | Accommodation / meals | Other (including hospitality given) | Total cost |
|-----------------------|-----------------------------------|--|------------|----------------|----------------------|-----------------------|-------------------------------------|------------|
| 06/07/12 | London | Court and Chambers visits | | 4.00 | | | | 4.00 |
| 11/07/12 | London | Stakeholder meeting | | 2.00 | | | | 2.00 |
| 16/07/12 | London | Staff visit | | 4.00 | | | | 4.00 |
| 20/07/12 | London | Judiciary meeting | | 2.00 | | | | 2.00 |
| 26/07/12 | London | Staff visit | | 4.70 | | | | 4.70 |
| 31/07/12 | London | Judiciary meeting | | 2.00 | | | | 2.00 |
| 01/08/12 | Brighton | Staff visit | | 46.00 | | | | 46.00 |
| 03/08/12 | London | Provider visits | | 15.80 | | | | 15.80 |
| 09/08/12- 10/08/12 | Liverpool, Chester, Manchester | Staff and provider visit | | 154.30 | | 83.00 | | 237.30 |
| 15/08/12 | London | Staff visit | | 2.00 | | | | 2.00 |
| 16/08/12 | Nottingham | Staff and legal aid practitioner visit | | 136.50 | | | | 136.50 |
| 17/08/12 | Hinckley & Birmingham | Legal aid practitioner visit and staff visit | | 78.50 | | | | 78.50 |
| 21/08/12 | London | Staff visit | | 2.00 | | | | 2.00 |
| 23/08/12 | London | Chambers visit | | 2.00 | | | | 2.00 |
| 30/08/12 | Bristol | Staff visit | | 64.50 | | | | 64.50 |
| 21/09/12 | London | Staff visit | | 4.70 | | | | 4.70 |
| 25/09/12 | London | Legal aid practitioner visit | | 2.00 | | | | 2.00 |
| 27/09/12 | London | Legal aid practitioner visit | | 2.00 | | | | 2.00 |
| 28/09/12 | London | Legal aid practitioner visit | | 2.00 | | | | 2.00 |

| Date | Destination | Purpose | Air travel | _ | Taxi / car travel | Accommodation / meals | Other (including hospitality given) | Total cost |
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| Date | Organisation name | Type of hospitality received |
|------------|--|------------------------------|
| 04/07/2012 | Bar Council | Annual reception |
| 04/07/2012 | The Law Society | Annual Council Dinner |
| 27/09/2012 | Bar Council | reception |
| 30/09/2012 | General Council of the Bar and The Law Society | Dinner |

Bill Griffiths, Non-Executive Member of the Departmental Board

Business Costs

| Date | Destination | Purpose | Air travel | | Taxi / car travel | Accommodation / meals | Other (including hospitality given) | Total cost |
|------------|--------------|--|------------|---------|----------------------|-----------------------|-------------------------------------|------------|
| 02/07/2012 | Clive House | Audit Committee meeting with Joyce Drummond-Hill, EMCB | | | £108.00 | | £284.45 | |
| 19/07/2012 | Petty France | Departmental Board | | £191.00 | | £99.00 | | £191.00 |
| 08/08/2012 | Petty France | Sift for LSC and MoJ NE recruitment campaign | | £120.52 | | | | £120.52 |
| 24/08/2012 | Petty France | Interviews for LSC and MoJ NE recruitment campaign | | £129.48 | | | | £129.48 |
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| Date | Organisation name | Type of hospitality received | | |
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