



Ministry of
JUSTICE

Directors General Business Costs and Hospitality

Q1 January-March 2014

Ursula Brennan, Permanent Secretary**Business Costs**

Date	Destination	Purpose	Air travel	Rail travel	Taxi / car travel	Accommodation / meals	Other (including hospitality given)	Total cost
24/01/2014	Peterborough	Visit to Peterborough Prison and Peterborough Magistrates and Crown Court		£67.05				£67.05
07/02/2014	Bournemouth	Visit to Bournemouth Combined Court Centre and Dorset Probation Trust		£52.34	£30.20			£82.54
14/02/2014	Birmingham	Visit to the Office of the Public Guardian and Magistrates' Court		£75.88				£75.88
20-21/02/2014	Scotland	Visit to CICA and the Scottish Government Justice department		£262.71		£77.00		£339.71
28/02/2014	Liverpool	Visit to Shared Services and Legal Aid Agency offices		£140.49				£140.49
21/03/2014	Derby	Visit to Derbyshire Probation Trust and the Branston Registry		£48.97				£48.97

Hospitality received

Date	Organisation name	Type of hospitality received
NIL		

Catherine Lee, Director General, Law and Access to Justice Group**Business Costs**

Date	Destination	Purpose	Air travel	Rail travel	Taxi / car travel	Accommodation / meals	Other (including hospitality given)	Total cost
10/01/2014-11/10/2014	Windsor	A St George's House consultation in partnership with the Constitution unit at University College London		£19.64				£19.64
28/02/2014	The National Archives	Away Day		£8.50				£8.50

Hospitality received

Date	Organisation name	Type of hospitality received
10/01/2014-11/10/2014	St George's House & Constitution unit at University College London	Overnight stay

Antonia Romeo, Director General, Criminal Justice**Business Costs**

Date	Destination	Purpose	Air travel	Rail travel	Taxi / car travel	Accommodation / meals	Other (including hospitality given)	Total cost
27/01/2014	London	Meeting		£2.20				£2.20
28/01/2014	London	Meeting		£2.20				£2.20
06/02/2014	London	Meeting		£2.20				£2.20
14/02/2014	Brighton	Meeting		£32.25				£32.25
06/03/2014	Lincoln	Visit		£70.38				£70.38
06/03/2014-07/03/2014	York	Visit		£132.99	£15.00	£70.00		£217.99

Hospitality received

Date	Organisation name	Type of hospitality received
NIL		

Ann Beasley - Director General, Finance Assurance and Commercial**Business Costs**

Date	Destination	Purpose	Air travel	Rail travel	Taxi / car travel	Accommodation / meals	Other (including hospitality given)	Total cost
13/02/2014 – 14/02/2014	Glasgow	Chairing Recruitment Panel for CICA NEDs at CICA Offices, Tay House, Glasgow	£114.11	£10.80	£96.45	Novotel Glasgow = £70.00 Subsistence = £26.00		£317.36
28/03/2014	Salisbury	Attendance at HMCTS Board Meeting		£40.60				£40.60

Hospitality received

Date	Organisation name	Type of hospitality received
12/02/2014	PriceWaterhouseCooper	Dinner

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
10/01/2014	Nottingham	Visit to HMP Nottingham		£98.86				£98.86
17/01/2014	March	Visit to HMP Whitemoor		£73.05				£73.05
22/01/2014	Bicester North	Visit to HMP Bullingdon and Speaking at BMC Conference		£39.52				£39.52
05/02/2014	Rugby	Speaking at Operational Services & Interventions Awayday Visit to HMP Onley and Staff Briefing Visit to HMP Ryehill		£30.51				£30.51
14/02/2014	Wolverhampton	Visit to HMP Brinsford		£141.05				£141.05
25-26/02/2014	Oslo	Europris Board Meeting and visit to Halden Prison	£129.50					£129.50
05/03/2014	Surrey	Visit to HMP Bronzefield		£22.46				£22.46
14/03/2014	Leicester	Visit to HMP Leicester and Leicestershire Probation Trust		£121.65				£121.65
21/03/2014	Woking	Visit to HMP Coldingley		£18.00				£18.00
24/03/2014	Rugby	Speaking at Chaplaincy Resettlement Conference		£37.79				£37.79

Hospitality received

Date	Organisation name	Type of hospitality received
20/01/2014	High Sheriff of London	Lunch
24/02/2014	Date Palm Project	Networking Dinner

Peter Handcock, CEO HMCTS**Business Costs**

Date	Destination	Purpose	Air travel	Rail travel	Taxi / car travel	Accommodation / meals	Other (including hospitality given)	Total cost
05/01/2014	Cambridge	Meeting			£23.04			£23.04
10/01/2014	Dover	Visit			£6.12			£6.12
17/01/2014	Cardiff	Visit			£50.64		£6.20 (Severn Toll)	£56.84
20/01/2014	London	Meeting		£8.90				£8.90
28/01/2014	London	Meeting		£4.70				£4.90
30/01/2014	London	Meeting		£8.90				£8.90
06/02/2014	London	Meeting		£8.90				£8.90
06/02/2014	Leeds	Visit				£21.00	£21.00 (overnight subsistence) £5 (personal incidental expenses)	£47.00
07/02/2014	Leeds	Visit		£40.08				£40.08
14/03/2014	Salisbury	Visit			£32.64			£32.64
21/03/2014	Watford	Meeting			£20.40			£20.40
26/03/2014	London	Visit		£8.90				£8.90
28/03/2014	Salisbury	Meeting			£32.64			£32.64
31/03/2014	London	Meeting		£8.90				£8.90

Hospitality received

Date	Organisation name	Type of hospitality received
NIL		

Matthew Coats, Chief Executive, Legal Aid Agency (LAA) and Director General for MoJ Corporate Services**Business Costs**

Date	Destination	Purpose	Air travel	Rail travel	Taxi / car travel	Accommodation / meals	Other (including hospitality given)	Total cost
NIL								

Hospitality received

Date	Organisation name	Type of hospitality received
NIL		

Bill Griffiths, Non-Executive Member of the Departmental Board**Business Costs**

Date	Destination	Purpose	Air travel	Rail travel	Taxi / car travel	Accommodation / meals	Other (including hospitality given)	Total cost
08/01/2014	Macclesfield to London, return	Audit and Risk Committee		£282.51				£282.51
20/01/2014	Macclesfield to London, return	Departmental Board and Nominations Committee		£282.51				£282.51
23/01/2014	Macclesfield to London	Meetings with Audit Committee members		£155.44				£155.44
06/02/2014	Macclesfield to London, return	Audit and Risk Committee		£307.73				£307.73
10/02/2014	Macclesfield to London, return	Departmental Board		£282.51				£282.51
18/02/2014	Macclesfield to London, return	Non Executive briefing		£187.93				£187.93
26/02/2014	Macclesfield to London, return	Audit and Risk Committee duties		£78.32				£78.32
03/03/2014	Macclesfield to London, return	Audit and Risk Committee duties		£78.32				£78.32
17/03/2014	Macclesfield to London, return	Departmental Board and Non Executive Conference		£193.03				3193.03
31/03/2014	Macclesfield to London, return	Financial Management Committee and Non Executive update		£145.98				£145.98

Hospitality received

Date	Organisation name	Type of hospitality received
NIL		