

Home Office business expenses 2010: quarter 1 April – June 2010

[Sir David Normington, Permanent Secretary, Home Office](#)
[Lin Homer, Chief Executive of UK Border Agency](#)
[James Hall, Chief Executive, Identity & Passport Service](#)
[Louise Casey, director general, neighbourhood crime and justice group](#)
[Yasmin Diamond, director of communication](#)
[Charles Farr, director-general, office for security and counter-terrorism](#)
[Helen Kilpatrick, director-general, financial and commercial group](#)
[Peter Makeham, director general strategy and international](#)
[Stephen Rimmer, director general, crime and policing group](#)
[David Seymour, director general, legal adviser's branch](#)
[Kevin White, director general, human resources](#)
[Philip Augar, non-executive director](#)
[John Heywood, non-executive director](#)

Home Office								
David Normington, Permanent Secretary								
Business expenses: April - June 2010								
Dates	Destination	Purpose	Travel				Other (including hospitality given)	Total cost £
			Air	Rail	Taxi/Car	Accommodation / meals		
08-09.04.2010	Southport / Liverpool	Visit to General Registrar Office in Southport and to UKBA sites / offices in Liverpool.		256.7*	122.19	79.00		457.89
27.04.2010	Sunningdale	Attendance at meeting of Permanent Secretaries at the National School of Government		9.40				9.40
29.06.2010	Manchester	Attendance at the Association of Chief Police Officers Annual Conference in Manchester.		122.60				122.60
								£589.89

* Booking made during National Rail strike planned for 06-09.04.2010. Advice received from Carlson Wagonlit Travel (CWT), the Home Office travel service provider, that only fully flexible (therefore fully refundable) standard class tickets were available for rail journeys within this period.

The Home Office also provides an official secure car, the cost of which in this quarter was £8323.83. This vehicle is available for all members of the Home Office Board on official business and the costs provided cover all vehicle usage within this period.

Home Office								
Lin Homer, Chief Executive UK Border Agency								
Business expenses: April - June 2010								
Dates	Destination	Purpose	Travel				Other (including hospitality given)	Total cost £
			Air	Rail	Taxi/Car	Accommodation/meals		
08-Apr	Maidstone, Kent	meeting with Kent County Council		18.80				£18.80
13-20 Apr	Pakistan & Abu Dhabi	flight to abu dhabi & onto Islamabad	2,103.62	32.00			108.52	£2,244.14
13-20 Apr	Telephone Calls	Repatriation during 'Volcanic Ash Cloud' disruption* * In the process of reclaiming costs from airlines.					123.53	£123.53
13-20 Apr	Islamabad - Abu Dhabi				12.48			£12.48
13-20 Apr	Abu Dhabi - Milan (diverted to Rome)		731.73					£731.73
13-20 Apr	Rome - Milan			99.13		128.48		£227.61
13-20 Apr	Milan - Geneve				91.59	11.27		£102.86
13-20 Apr	Geneve - Paris			109.57			7.95	£117.52
22-23 Apr	Sevenoaks	Home Office Board meeting		22.70				£22.70
27-Apr	Croydon	Grade 6/7		7.90				£7.90

		Event - speaking						
04-May	Gatwick Airport	Present Imperial Service award & staff visit		23.00				£23.00
10-May	London	Payment for attendance at ACE Annual Dinner on 18/3/10					97.07	£97.07
11-May	Status Park	Attend & Speak at HO Sikh association annual Vaisakhi		32.00				£32.00
20-May	Heathrow/Status Park	Visit of French Immigration Director, Stephane Fratacci		18.00				£18.00
10-Jun	Croydon	OASIS Academy Development - speaking		7.90				£7.90
18-Jun	Gatwick Airport	Border Force Conference		16.90				£16.90
18-Jun	from Heathrow Airport	Return from Staff visit at Bedfont Lakes &		18.00				£18.00

		Eaton House						
23-25 June	Naples, Italy	Chairing GDISC Annual Conference	118.60	28.70			231.12	£378.42
28-Jun	London	Taxi to station from 5CC Conference				19.80		£19.80
29-Jun	London	Taxi to station from 5CC Delegation Conference				12.00		£12.00
								£4,232.36

*Trip was cancelled due to the ash cloud. Air ticket not yet refunded; rail ticket part-refunded.

**Includes £23.67 in duplicate tickets non-refundable

***Includes multiple tickets which were not used or refunded due to last minute changes in plans.

****Paid for dinner for non-executive director

Home Office									
James Hall, Chief Executive Identity & Passport Service									
Business expenses: April - June 2010									
Dates	Destination	Purpose	Travel				Accommodation/meals	Other (including hospitality given)	Total cost £
			Air	Rail	Taxi/Car				
06.04.2010	Durham	Management Board at Regional Office		***338.73		98.20	****115.8	98.20	
14.04.2010	Woolwich	Visit to Greenwich Register Office		10.49				10.49	
15.04.2010	Belfast	*Visit to Belfast Regional Office (Route LGW-BHD-MAN)	206.00	14.50				220.50	
16.04.2010	Belfast	*Visit to Belfast Regional Office (Route LGW-BHD-MAN)	88.44	14.50				102.94	
22.04.2010	Sevenoaks	**Home Office Board meeting		48.10	10.00			58.10	
09.06.2010	Liverpool	Visit to Regional Office		45.83				45.83	
01.07.2010	Durham	Visit to Regional Office		184.90				184.90	
09.07.2010	Peterborough	Visit to Regional Office		45.83	160.00			205.83	
								£926.79	

Home Office								
Louise Casey, director general, neighbourhood crime and justice								
Business expenses: April - June 2010								
Dates	Destination	Purpose	Travel				Other (including hospitality given)	Total cost £
			Air	Rail	Taxi/Car	Accommodation/meals		
14.04.2010	Poole	Official meetings		74.00				74.00

Home Office								
Yasmin Diamond, director of communication								
Business expenses: April-June 2010								
Dates	Destination	Purpose	Travel				Other (including hospitality given)	Total cost £
			Air	Rail	Taxi/Car	Accommodation/meals		
11.11.2009	home	late meeting			30.00			30.00
12.11.2009	Home Office	return from meeting			8.00			8.00
12.11.2009	Home Office	return from late meeting			8.00			8.00
23.11.2009	home	late meeting			25.00			25.00
26.11.2010	home	late meeting			32.00			32.00
08.12.2009	home	late meeting			31.00			31.00
09.12.2009	central London	meeting			9.00			9.00
09.12.2009	home	late meeting			28.00			28.00
11.12.2009	Home Office	return from meeting			6.00			6.00
14.12.2009	home	late meeting			19.00			19.00
14.01.2010	home	late meeting			30.00			30.00
20.01.2010	home	late meeting			29.00			29.00
26.01.2010	home	late meeting			30.00			30.00
08.02.2010	home	late meeting			24.00			24.00
09.02.2010	home	late meeting			25.00			25.00
11.02.2010	home	late working			30.00			30.00
17.02.2010	home	late meeting			24.00			24.00
25.02.2010	home	late meeting			25.00			25.00

04.03.2010	Sunningdale	training presentation			8.00		8.00
04.03.2010	home	return from Sunningdale			8.00		8.00
11.03.2010	home	late meeting			28.00		28.00
23.03.2010	home	late meeting			28.00		28.00
22- 23.04.2010	Sevenoaks	Home Office Board meeting		18.60			18.60
							£503.60

The costs outlined above were reimbursed during this quarter.

Home Office								
Peter Makeham, director general strategy and international								
Business expenses: April - June 2010								
DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including hospitality given)	TOTAL COST £
			Air	Rail	Taxi/Car	Accommodation/meals		
22- 23.04.2010	Sevenoaks	Home Office Office meeting			21.60			£21.60

