

DEPARTMENT FOR COMMUNITIES AND LOCAL GOVERNMENT
Business Expenses: April - June 2009

Peter Housden, Permanent Secretary

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
08/04/09	Oxford	Speaking engagement	£0.00	£41.50	£0.00	£0.00	£0.00	£41.50
23-24/04/09	Sunningdale	Top 200 event	£0.00	£39.20	£0.00	£0.00	£0.00	£39.20
28/04/09	London	Working breakfast	£0.00	£0.00	£0.00	£0.00	£33.19	£33.19
28/04/09	London	Working lunch	£0.00	£0.00	£0.00	£78.19	£0.00	£78.19
30/04/09	London	Official meeting	£0.00	£0.00	£13.00	£0.00	£0.00	£13.00
06/05/09	London	Official meeting	£0.00	£0.00	£5.00	£0.00	£0.00	£5.00
07/05/09	London	Official meeting	£0.00	£0.00	£9.00	£0.00	£0.00	£9.00
07-08/05/09	Sunningdale	Spring meeting of Perm Secs	£0.00	£39.20	£12.00	£0.00	£0.00	£51.20
11/05/09	Home	Return from late meeting	£0.00	£0.00	£5.00	£0.00	£0.00	£5.00
13-14/05/09	Liverpool	Visit re. Total Place and Worklessness	£0.00	£166.50	£4.60	£0.00	£0.00	£171.10
22/05/09	Chippenham	Visit to Wiltshire CC, Local Strategic Partnerships	£0.00	£102.50	£0.00	£0.00	£0.00	£102.50
09/06/09	London	Official meeting	£0.00	£0.00	£7.00	£0.00	£0.00	£7.00
23/06/09	London	Official meeting	£0.00	£0.00	£7.60	£0.00	£0.00	£7.60
30/06/09	London	Official meeting	£0.00	£0.00	£6.00	£0.00	£0.00	£6.00
April - June 09		Use of official government secure car	£0.00	£0.00	£2,108.19	£0.00	£0.00	£2,108.19

DEPARTMENT FOR COMMUNITIES AND LOCAL GOVERNMENT
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Richard McCarthy, Director General - Housing & Planning Group

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
08/04/09	London	Working Dinner	£0.00	£0.00	£0.00	£0.00	£81.00	£81.00
23/04/09	Sunningdale	Top 200 event	£0.00	£39.20	£0.00	£0.00	£0.00	£39.20
06/05/09	London	Working Breakfast	£0.00	£0.00	£0.00	£0.00	£36.00	£36.00
08/06/09 - 10/06/09	Hamburg, Germany	Attendance at BEX Conference.	£557.50	£0.00	£0.00	£55.50	£0.00	£613.00
23/06/09	London	Working breakfast	£0.00	£0.00	£0.00	£0.00	£19.69	£19.69
Apr - Jun 09		Use of official government secure car and taxis	0.00	£0.00	£1,449.37	£0.00	£0.00	£1,449.37

DEPARTMENT FOR COMMUNITIES AND LOCAL GOVERNMENT
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Joe Montgomery, Director General - Regions & Communities Group

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
03/04/09	Kent Thameside	Official visit	£0.00	£5.40	£0.00	£0.00	£0.00	£5.40
06/04/09	London	Official meeting	£0.00	£0.00	£0.00	£0.00	£16.88	£16.88
20/04/09	London	Working lunch	£0.00	£0.00	£0.00	£0.00	£78.13	£78.13
23/04/09	Sunningdale	Official event	£0.00	£39.20	£0.00	£0.00	£0.00	£39.20
27/04/09	London	Working lunch	£0.00	£0.00	£0.00	£0.00	£47.25	£47.25
08/05/09	Southend - Tilbury	Official visit	£0.00	£13.30	£79.00	£0.00	£0.00	£92.30
12/05/09	London	Official meeting	£0.00	£0.00	£0.00	£0.00	£10.68	£10.68
18/05/09	London	Working lunch	£0.00	£0.00	£0.00	£0.00	£40.50	£40.50
02/06/09	Newcastle	Official visit	£0.00	£164.20	£4.00	£0.00	£0.00	£168.20
18/06/09 to 19/06/09	Leeds & Newcastle	Official meeting and IDEA event	£0.00	£271.60	£4.00	£0.00	£0.00	£275.60
April - June 09	London	Use of official government secure car and taxis	£0.00	£0.00	£828.48	£0.00	£0.00	£828.48

DEPARTMENT FOR COMMUNITIES AND LOCAL GOVERNMENT
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Mike Falvey, Director General - HR & Business Change Group

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
01/04/09	London	Overnight stay in order to attend late meeting and attend breakfast meeting	£0.00	£0.00	£0.00	£250.70	£0.00	£250.70
03/04/09	Sunningdale	Official meeting	£0.00	£11.80	£0.00	£0.00	£0.00	£11.80
05/04/09	London	Overnight stay in order to attend early morning meeting	£0.00	£0.00	£0.00	£148.75	£0.00	£148.75
08/04/09	London	Overnight stay in order to attend early morning Board Exec meeting	£0.00	£0.00	£0.00	£125.35	£0.00	£125.35
16/04/09	London	Board Exec meeting	£0.00	£117.50	£0.00	£0.00	£0.00	£117.50
20/04/09	London	Overnight stay in order to attend early morning meeting.	£0.00	£0.00	£0.00	£128.20	£0.00	£128.20
21/04/09	London	Interviews	£0.00	£0.00	£10.00	£0.00	£0.00	£10.00
24/04/09	Sunningdale	Top 200 Event	£0.00	£9.40	£0.00	£0.00	£0.00	£9.40
28/04/09	London	Official meeting	£0.00	£0.00	£5.20	£0.00	£0.00	£5.20
28/04/09	London	Official meeting	£0.00	£0.00	£10.00	£0.00	£0.00	£10.00
06/05/09	London	Overnight stay to attend an early morning meeting	£0.00	£0.00	£0.00	£159.30	£0.00	£159.30
21/05/09	London	Overnight stay to attend an early morning meeting	£0.00	£0.00	£0.00	£114.68	£0.00	£114.68
April - June 09	London	Use of official government secure car	£0.00	£0.00	£97.52	£0.00	£0.00	£97.52

DEPARTMENT FOR COMMUNITIES AND LOCAL GOVERNMENT
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Hunada Nouss, Director General - Finance & Corporate Services Group

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
24/04/09	Sunningdale	Top 200 event	£0.00	£39.20	£0.00	£0.00	£0.00	£39.20
11/05/09	London	Business Lunch	£0.00	£0.00	£0.00	£0.00	£70.09	£70.09
11/05/09	London	Meeting at Institute of Directors	£0.00	£0.00	£0.00	£0.00	£9.75	£9.75
12/05/09	London	Official Meeting	£0.00	£0.00	£0.00	£0.00	£4.05	£4.05
20/05/09	Hastings	Visit to Group Staff	£0.00	£23.60	£0.00	£0.00	£0.00	£23.60
23/06/09	London	Leadership Team event	£0.00	£0.00	£0.00	£291.83	£0.00	£291.83
April - June 09	London	Use of official government secure car and taxis	£0.00	£0.00	£367.28	£0.00	£0.00	£367.28

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Business Expenses: April - June 2009

David Rossington, Acting Director General - Communities Group

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Bus/underground/ taxi/car	Accommodation / Meals		
23/04/09	Sunningdale	Top 200 event	£0.00	£18.80	£0.00	£0.00	£0.00	£18.80
29/04/09	Newport	Official meeting	£0.00	£67.50	£0.00	£0.00	£0.00	£67.50
22/05/09	Durham	GONE (Government Office North East) Visit.	£0.00	£194.00	£0.00	£0.00	£0.00	£194.00
12/06/09	Ipswich	Visits to GO East	£0.00	£39.00	£5.80	£0.00	£0.00	£44.80
19/09/09	Nottingham	Visits to Go East Midlands	£0.00	£76.00	£0.00	£0.00	£0.00	£76.00
20/06/09	Bradford	Official visit	£0.00	£120.50	£0.00	£0.00	£0.00	£120.50
April - June 09	London	Use of Government Car Service, public transport and taxis	£0.00	£0.00	£186.20	£0.00	£0.00	£186.20

DEPARTMENT FOR COMMUNITIES AND LOCAL GOVERNMENT
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Lindsay Bell, Acting Director General - Local Government & Regeneration Group

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
24/04/09	Sunningdale	Top 200 event	£0.00	£13.80	£0.00	£0.00	£0.00	£13.80

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Debbie Hewitt, Non-Executive Director (Stood Down in August)

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
19/05/09	London	CLG Board Meeting	£0.00	£0.00	£22.00	£0.00	£0.00	£22.00

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Rob Vincent, Non-Executive Director

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
19/05/09	London	Early meeting and Board meeting	£0.00	£345.70	£0.00	£149.25	£0.00	£494.95
01/06/09	London	Official meeting	£0.00	£342.75	£0.00	£0.00	£0.00	£342.75
26/06/09	London	Official meeting	£0.00	£337.50	£0.00	£207.00	£0.00	£544.50

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There are NIL expense returns for the following Director General / Non-Executive Directors;

Director General

no nil reports

Non-Executive Directors

Cindy Butts

Sara Weir

Stephen Hay

Jo Williams