

DEPARTMENT FOR COMMUNITIES AND LOCAL GOVERNMENT
Business Expenses: July - September 2009

Peter Housden, Permanent Secretary

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
14/07/09	London	Official meeting	£0.00	£0.00	£6.00	£0.00	£0.00	£6.00
29/07/09	London	Official meeting	£0.00	£0.00	£6.50	£0.00	£0.00	£6.50
03/09/09	London	Official meeting	£0.00	£0.00	£10.00	£0.00	£0.00	£10.00
18/09/09	Liverpool	Official meeting	£0.00	£0.00	£6.00	£0.00	£0.00	£6.00
22/09/09	London	Official meeting	£0.00	£0.00	£6.00	£0.00	£0.00	£6.00

DEPARTMENT FOR COMMUNITIES AND LOCAL GOVERNMENT
Business Expenses: July - September 2009

Richard McCarthy, Director General - Housing & Planning Group

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
02/07/09	London	Working meeting	£0.00	£0.00	£0.00	£0.00	£14.03	£14.03
06/07/09	London	Working dinner	£0.00	£0.00	£0.00	£66.88	£0.00	£66.88
08/07/09	London	Working breakfast	£0.00	£0.00	£0.00	£49.50	£0.00	£49.50
26/08/09	London	Working breakfast	£0.00	£0.00	£0.00	£21.38	£0.00	£21.38
09/09/09	London	Official meeting	£0.00	£3.20	£0.00	£0.00	£0.00	£3.20
21/09/09	London	Working dinner	£0.00	£0.00	£0.00	£115.00	£0.00	£115.00
Jul - Sep 09		Use of official government secure car and taxis.	£0.00	£0.00	£152.32	£0.00	£0.00	£152.32

DEPARTMENT FOR COMMUNITIES AND LOCAL GOVERNMENT
Business Expenses: July - September 2009

Joe Montgomery, Director General - Regions & Communities Group

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
06/07/09	London	Official event	£0.00	£0.00	£3.00	£0.00	£0.00	£3.00
07/07/09	London	Official meeting	£0.00	£0.00	£0.00	£0.00	£7.90	£7.90
08/07/09	London	Official meeting	£0.00	£0.00	£17.00	£0.00	£0.00	£17.00
09/07/09	Olympia	Official event	£0.00	£0.00	£6.00	£0.00	£0.00	£6.00
15/07/09	London	Breakfast meeting	£0.00	£0.00	£0.00	£37.00	£0.00	£37.00
16/07/09	London	Working lunch	£0.00	£0.00	£0.00	£50.06	£0.00	£50.06
20/07/09	London	Working lunch	£0.00	£0.00	£0.00	£55.41	£0.00	£55.41
21/07/09	London	Official meeting	£0.00	£0.00	£12.50	£0.00	£0.00	£12.50
27/07/09	Nottingham	Official meeting	£0.00	£236.50	£4.00	£0.00	£0.00	£240.50
28/07/09	Cambridge	Official meeting	£0.00	£50.60	£13.00	£0.00	£0.00	£63.60
30/07/09	London	Lunch meeting	£0.00	£0.00	£0.00	£39.43	£0.00	£39.43
30/07/09	London	Official meeting	£0.00	£0.00	£0.00	£0.00	£10.68	£10.68
06-07/08/2009	Maningtree	Official meetings	£0.00	£22.80	£21.00	£229.84	£0.00	£273.64
07/08/09	London	Official meeting	£0.00	£0.00	£4.50	£0.00	£0.00	£4.50
04/09/09	London	Official meeting	£0.00	£0.00	£6.60	£0.00	£0.00	£6.60
07/09/09	London	Official meeting	£0.00	£0.00	£17.00	£0.00	£0.00	£17.00
08/09/09	London	Official meeting	£0.00	£0.00	£11.50	£0.00	£0.00	£11.50
14/09/09	London	Official meeting	£0.00	£0.00	£6.00	£0.00	£0.00	£6.00
15/09/09	London	Official meeting	£0.00	£0.00	£5.50	£0.00	£0.00	£5.50
16/09/09	Benfleet	Official event	£0.00	£17.50	£5.50	£0.00	£0.00	£23.00
21/09/09	London	Official meeting	£0.00	£0.00	£8.50	£0.00	£0.00	£8.50
22/09/09	London	Official meeting	£0.00	£0.00	£3.20	£0.00	£0.00	£3.20
23/09/09	London	Official event	£0.00	£0.00	£14.00	£0.00	£0.00	£14.00
24/09/09	Purfleet	Official event	£0.00	£12.47	£0.00	£0.00	£0.00	£12.47
July - Sept 09	London	Use of official government secure car.	£0.00	£0.00	£122.21	£0.00	£0.00	£122.21

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		
07/07/09	London	Official meeting	£0.00	£0.00	£11.00	£0.00	£0.00	£11.00
08/07/09	Bristol	Official meeting	£0.00	£254.00	£0.00	£0.00	£0.00	£254.00
30/09/09	London	Use of official government secure car	£0.00	£0.00	£11.32	£0.00	£0.00	£11.32

DEPARTMENT FOR COMMUNITIES AND LOCAL GOVERNMENT
Business Expenses: July - September 2009

Hunada Nouss, Director General - Finance & Corporate Services Group

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
16/07/09	London	Official meetings	£0.00	£0.00	£0.00	£0.00	£5.70	£5.70
22/07/09	London	Working lunch	£0.00	£0.00	£0.00	£0.00	£59.63	£59.63
07/09/09	Tring	Directorate event	£0.00	£12.90	£0.00	£0.00	£0.00	£12.90
July - September	London	Use of official government secure car, car mileage and taxis.	£0.00	£0.00	£321.09	£0.00	£0.00	£321.09

DEPARTMENT FOR COMMUNITIES AND LOCAL GOVERNMENT
Business Expenses: July - September 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		
14-15/07/09	Oxford	Official meeting	£0.00	£10.00	£0.00	£0.00	£0.00	£10.00
19-20/09/09	Birmingham	Official event	£0.00	£30.99	£0.00	£74.00	£0.00	£104.99
Jul - Sept 09		Use of official government secure car, taxis and public transport.	£0.00	£0.00	£84.76	£0.00	£0.00	£84.76

DEPARTMENT FOR COMMUNITIES AND LOCAL GOVERNMENT
Business Expenses: July - September 2009

David Prout, Director General - Communities Group

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation/ meals		
20/09/09	Manchester	Official visit	£0.00	£28.00	£2.90	£14.00	£0.00	£44.90
21/09/09	Leeds	Official visit	£0.00	£11.50	£266.60	£5.70	£0.00	£283.80
23-24/09/09	Peterborough	Official visit	£0.00	£9.55	£5.00	£148.00	£0.00	£162.55
24/09/09	Birmingham	Official visit	£0.00	£40.00	£10.00	£0.00	£0.00	£50.00
25/09/09	London	Official visits	£0.00	£0.00	£78.23	£0.00	£0.00	£78.23

Return covers 20th September to 30th September

DEPARTMENT FOR COMMUNITIES AND LOCAL GOVERNMENT
Business Expenses: July - August 2009

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		
23/07/09	Chatham	Official visit	£0.00	£17.69	£0.00	£0.00	£0.00	£17.69
06/08/09	Catford	Official meeting	£0.00	£8.29	£0.00	£0.00	£0.00	£8.29

Return covers period of 1st July to 7th September

DEPARTMENT FOR COMMUNITIES AND LOCAL GOVERNMENT
Business Expenses: July - September 2009

Irene Lucas, Director General - Local Government & Regeneration Group

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
07/09/09	London	Induction week at various Department of Health sites	£0.00	£7.50	£0.00	£0.00	£0.00	£7.50
09/09/09	London	Induction week at various Department of Health sites	£0.00	£7.20	£0.00	£0.00	£0.00	£7.20
22/09/09	London	Official meeting	£0.00	£0.00	£4.00	£0.00	£0.00	£4.00
22/09/09	London	Official meeting	£0.00	£0.00	£5.00	£0.00	£0.00	£5.00
30/09/09	London	Official event	£0.00	£0.00	£13.00	£0.00	£0.00	£13.00

Return covers period of 7th September to 30th September

DEPARTMENT FOR COMMUNITIES AND LOCAL GOVERNMENT
Business Expenses: July - September 2009

Rob Vincent, Non-Executive Director

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
22-23/07/09	London	Early meeting and board meeting	£0.00	£337.50	£0.00	£130.00	£0.00	£467.50
15/09/09	London	Official meeting	£0.00	£338.50	£12.00	£0.00	£0.00	£350.50
17/09/09	London	CLG annual staff conference	£0.00	£338.50	£0.00	£5.58	£0.00	£344.08
28-29/09/09	London	Working dinner / board meeting	£0.00	£346.00	£0.00	£120.00	£0.00	£466.00

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Business Expenses: July - September 2009

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

Director General

none

Non-Executive Directors

Cindy Butts

Sara Weir

Stephen Hay

Jo Williams

Debbie Hewitt