



Ministry of
JUSTICE

Directors General Business Costs and Hospitality

January – March 2012

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Suma Chakrabarti, Permanent Secretary

Business Costs

Date	Destination	Purpose	Air travel	Rail travel	Taxi / car travel	Accommodation / meals	Other (including hospitality given)	Total cost
13/3/2012	Manchester	Official visit to Manchester Legal Services Commission, Manchester Crown Court and HM Inspectorate of Probation		£101.60				£101.60
19/3/2012	Brussels	EBRD Candidacy – meetings in Brussels with European Commission and UKRep colleagues		£120.96				£120.96

Hospitality received

Date	Organisation name	Type of hospitality received

Helen Edwards, Director General, Justice Policy Group

Business Costs

Date	Destination	Purpose	Air travel	Rail travel	Taxi / car travel	Accommodation / meals	Other (including hospitality given)	Total cost
01/02/2012	Birmingham	Visit to the Criminal Cases Review Commission and Birmingham Crown Court in the afternoon.		£79				£79
23/03/2012	London	Meeting with European Commission.				£24		£24

Hospitality received

Date	Organisation name	Type of hospitality received

Ann Beasley - Director General, Finance & Corporate Services**Business Costs**

Date	Destination	Purpose	Air travel	Rail travel	Taxi / car travel	Accommodation / meals	Other (including hospitality given)	Total cost
19.01.12	Home	UK Public Sector Digital Awards			£54.89			£54.89
08.02.12	Birmingham	Finance Roadshow		£102.50				£102.50
15.02.12	Bristol	Finance Roadshow		£46.46				£46.46
23.03.12	Winsford	Visit to Cheshire Police HQ to discuss Information and Knowledge Sharing Agreement and see their Multi Force Shared Service Centre.		£65.50				
	Liverpool	Visit to MoJ Payroll Services staff.		£73.20				£138.20

Hospitality Received

Date	Organisation name	Type of hospitality received
19.01.12	Hewlett-Packard Limited	Drinks and dinner.
06.03.12	Collinson Grant	Dinner

Peter Handcock, HMCTS Chief Executive

Date	Destination	Purpose	Air travel	Rail travel	Taxi / car travel	Accommodation / meals	Other (including hospitality given)	Total cost
04/01/2012	London	Meeting		X				£7
09/01/2012	Leicester and Northampton	Staff Visit			Car			£139.20
31/01/2012	London	Meeting		X				£7
24/02/2012	London	Meeting		X				£7
29/02/2012	London	Meeting		X				£7
12/03/2012	Coventry	Conference			Car		Daily Subsistence	£117.30
13/02/2012	Sussex	Speaking to MOJ Future Leaders			Car			£54
14/02/2012	Cardiff	LEAN Event			Car		Daily Subsistence Severn Toll Bridge Car Parking Overnight	£233.55

Hospitality Received

Date	Organisation name	Type of hospitality received

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
13/1/12	Nottingham	Visit to HMP Lowdham Grange and Nottinghamshire PT		£61.00				£61.00
19/1/12	Rochester	Kent & Sussex Govs Meeting		£17.30				£17.30
30/1/12	Rugby	Respect Annual Conference		£28.40				£28.40
1/2/12	Portsmouth	Visit to HMP Haslar/Kingston		£32.90				£32.90
3/2/12	Derby	Visit to Derbyshire PT		£95.00				£95.00
9/2/12	Northampton	Commissioning & Commercial SMT Meeting		£31.00				£31.00
15/2/12	Birmingham	BMC Conference		£26.00				£26.00
8/3/12	Bristol	PCA Annual Conference/Prison Visit		£75.50				£75.50
9/3/12	Salisbury	Visit to HMP Guys Marsh		£42.20				£42.20
23/3/12	Rugby	Finance Directorate Conference		£30.00				£30.00
29-30/3/12	Coventry	Breaking the Cycle Conference		£43.60		£80.40		£124.00

Hospitality received

Date	Organisation name	Type of hospitality received

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
10/1/2012	Paddington to Newport Gwent	Visit to Shared Services, HMCTS Wales, HMP Wales (Newport) and		£26.73	£30.00	£66.00		£122.73
11/1/2012	Cardiff to Paddington	Visit to Social Security & Child Support Tribunal, Cardiff Civil Justice Centre, Welsh Government Offices		£35.76	£8.80			£44.56
17/1/2012	London	Justice Select Committee Training		£4.00				£4.00
18/1/2012	Bristol	HMP Bristol		£25.23	£9.50	£82.80		£117.53
19/1/2012	Southampton and London	Bristol Crown Court, Southampton Combined Court		£54.68	£4.40			£59.08
24/1/2012	Peterborough	Peterborough – PbR		£64.26	£4.80			£69.06
13/2/2012	London	Stationary					£3.99	£3.99
28/2/2012	Oxford	MPA Board Members Visit to OSBS		£16.88				£16.88
14/3/2012	London	Visit to the National Archives		£5.20				£5.20
16/3/2012	London	Visit to HMP Thameside		£8.40				£8.40
16/3/2012	London	Laptop for use at home/off site					£210.00	£210.00

Hospitality Received

Date	Organisation name	Type of hospitality received
3/2/2012	Praesta Partners LLP	Breakfast

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
17/1/12	South Tyneside	Fact finding visit to LSC South Tyneside office (as CEO designate)		107.43				107.43
26/1/12	Nottingham	Fact finding visit to LSC Nottingham office (as CEO designate)		63.00				63.00
28/2/12	London	Meetings		2.00				2.00
1/3/12	London	Fact finding visit to court		4.00			£2.70 bus	6.70
2/3/12	London	Meeting with Criminal Bar Association		2.00				2.00
9/3/12	Liverpool & Chester	staff engagement and fact finding visit to LSC Liverpool and Chester offices		186.20				186.20
23/3/12	Birmingham	Staff engagement and fact finding visit to LSC Birmingham office		120.27				120.27
23/3/12	London	Fact finding		2.00				2.00
28/3/12	London	Staff engagement		2.00				2.00
								491.60

Hospitality received

Date	Organisation name	Type of hospitality received
27/03/12	Chartered Institute of Legal Executives	Royal Charter Reception

Jim Leng, Non-Executive Director

Business Costs

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

Hospitality received

Date	Organisation name	Type of hospitality received
	NIL RETURN	

Bill Griffiths, Non-Executive Director

Business Costs

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

Hospitality received

Date	Organisation name	Type of hospitality received

David MacLeod, Non-Executive Director**Business Costs**

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

Hospitality received

Date	Organisation name	Type of hospitality received
	NIL RETURN	

Dame Sue Street, Non-Executive Director**Business Costs**

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

Hospitality received

Date	Organisation name	Type of hospitality received
	NIL RETURN	