



Ministry of
JUSTICE

Directors General Business Costs and Hospitality

October – December 2011

Suma Chakrabarti, Permanent Secretary

Business Costs

Date	Destination	Purpose	Air travel	Rail travel	Taxi / car travel	Accommodation / meals	Other (including hospitality given)	Total cost
7/10/2011	Swindon	Speaking at MoD SCS Conference		49.00				49.00
4/11/2011	Nottingham	MoJ Departmental Board (held at Nottingham Magistrates Court)		121.50				121.50

Hospitality received

Date	Organisation name	Type of hospitality received
1/11/2011	Reform Research Trust	Lunch

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
06/10/2011	Manchester	Greater Manchester TJ Exec Board Meeting		£70.00	£5:00			£75:00
19/10/2011	Lewisham	Visit -Payment By Result Project		£8:70				£8:70
27/10/2011	Coventry	Attending Resident Judges Annual Meeting		£41:10	£12:00			£53:10
4/11/2011	Nottingham	MoJ Board Away day		£139.50	£4:00			

Hospitality received

Date	Organisation name	Type of hospitality received
NIL		

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

Date	Destination	Purpose	Air travel	Rail travel	Taxi / car travel	Accommodation / meals	Other (including hospitality given)	Total cost
12 Oct 2011	Nottingham	Visit to CPS offices		£77.50				£77.50
3 Nov 2011	Birmingham	Annual Government Finance Profession Qualifieds' Training Event		£74.50				£74.50
4 Nov 2011	Nottingham	Departmental Board Awayday		£95.00				£95.00
5 Nov 2011	Manchester	Visit to HMP and Civil Justice Centre		£133.00	£12.00			£145.00
9 Dec 2011	Manchester	Finance Roadshow		£65.50	£5.90			£71.40

Hospitality Received

Date	Organisation name	Type of hospitality received
20.10.11	Oracle UK	Dinner
3.11.11	Annual Government Finance Profession Qualifieds	Dinner
01.12.11	Steria UK Ltd	Dinner
13.12.11	Tata Consultancy Ltd	Dinner

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
4 Nov 2011	Nottingham	Departmental Board Awayday		£139.50				£139.50
23 November	Rugby	TJ Visits Programme: HMP college Newbold Revel - Governing Governors Forum		£150.50				£150.50
25 November	Bristol	TJ Visits Programme: Staff Engagement Event, HMP Leyhill		£97.50				£97.50
28 – 29 November	Birmingham,	TJ Visits Programme: OPG - Axis Centre, Crown Court, Birmingham and Civic Justice Centre		£78.80	£38.00	£66.00 £23.50		£206.30
5 December	London	Transforming Justice, Director General Recruitment process					£120.00	£120.00
6 – 7 December	Newcastle, Durham,	TJ? Visits Programme: Gateshead Law Courts, Newcastle Crown Court, HMP Durham		£223.15	£29.70	£164.00 £22.30 £7.30		£446.45
9 December	London to Feltham	TJ Visits Programme: HMYOI Feltham		£31.66	£24.00			£55.66
12 – 14 December	Doncaster, Manchester, , Leeds	TJ Visits Programme: HMP Doncaster, HMP Manchester, Manchester Civil Justice Centre, HMCTS Salford Business Centre, Greater Manchester Probation Trust, HMP Leeds, HMCTS - Leeds Enforcement Centre		£189.05	£35.70	£132.00 £172.80 £61.85		£592.40

Hospitality Received

Date	Organisation name	Type of hospitality received
1 Dec 2011	IfG	Stakeholder Christmas Party

Peter Handcock, HMCTS Chief Executive

Date	Destination	Purpose	Air travel	Rail travel	Taxi / car travel	Accommodation / meals	Other (including hospitality given)	Total cost
3 rd October	Birmingham	Visit to Civil Justice Centre			£57.45			£57.45
27 th October	Faversham - Warwick	Conference			£68.00			£68
28 th October	Warwick - Manchester Civil Justice Centre	Visit			£44.80			£44.80
28 th October	Manchester - Faversham	Drive Home			£115.60			£115.60
11 th October	London	Meeting		£8.00				£8
13 th October	, London	CJS Board		£6.60				£6.60
14 th October	London	Visit to Shorditch County Court		£6.60				£6.60
26 th October	London	Meeting		£6.60				£6.60
27/ 28 October	Warwick	Conference				£13.55	£5.60	£19.15
2 nd November	, London	Meeting		£6.60				£6.60
4 rd November	Nottingham	Departmental Management Board			£148.60	£21.00	£5.00	£174.60
23 rd November	Cambridge	Visit to Crown Court			£74.80			£74.80
25 th November	Southampton	HMCTS Board			£102.40			£102.40
8 th December	Gateshead	Visit			£136.80			£136.80

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28 th /29 November	Hendon	Conference		£11.30				£11.30
2 nd Dec	London	Visit Lambeth County Court		£6.60				£6.60
6 th Nov	London	Meeting		£8.00				£8
7 th Nov	London	Visit		£6.60				£6.60
8 th /9 Dec	Gateshead	Visit				£21.00	£14.25	£35.25
13 th /14 Dec	Newcastle	Meeting			£280.90	£21.00	£10.00	£311.90
15 th Dec	House of Commons	Meeting		£4.00				£4
16 th Dec	London	Meetings		£.6.60				£6.60

Hospitality Received

Date	Organisation name	Type of hospitality received
None		

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
6 Oct	HMYOI Warren Hill/HMP Hollesley Bay	Visit			£36.92			£36.92
11 Oct	Ascot	Speaking at Top Management Programme		£12.40				£12.40
13 Oct	HMP Ranby	Staff Engagement/Visit		£66.50				£66.50
25 Oct-26 Oct	Edinburgh	Europris Conference	£165.68		£28.00	£89.00		£282.68
4 Nov	Nottingham	Departmental Board Awayday		£115.50				
9 Nov	Northampton	Meeting		£19.00				£19.00
23 Nov	Newbold Revel??	Forum		£27.40	£16.60			£44.00
24 Nov – 25 Nov	Bristol	SW Govs Mtg/Visit to Gloucester Probation Trust/ Staff Event/Visit to HMP Leyhill		£41.50		£81.00		£122.50
15 Dec	East of England	Eastern Regional Conference		£27.00				£27.00
16 Dec	HMP/YOI Moorland	Visit			£71.24			£71.24
21 Dec	Birmingham	HMIP Policy Planning Meeting/Visit to Prison		£93.50				£93.50

Hospitality received

Date	Organisation name	Type of hospitality received

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
4/11/11	Nottingham	MoJ Board Awayday		46.50				46.50
9/11/11/	London	Meetings		116.00				116.00

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	