

**DEPARTMENT FOR EDUCATION – DAVID BELL, PERMANENT SECRETARY**  
**Business Expenses: OCTOBER – DECEMBER 2011**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals / Subsistence		
03.10.11	London	Meeting with Royal Geographical Society			£6.60		6.60	
11-12.10.11	Nottingham	National College visit		£127.58		£27.99	155.57	
14.10.11	Burgess Hill	Oakmeeds Community College visit		£22.64		£3.90	26.54	
19.10.11	London	Overnight stay				£165.25	165.25	
26.10.11	London	Meeting with Central Bedfordshire Council				£34.83	34.83	
11.11.11	London	Meeting with Digital UK				£23.63	23.63	
15.11.11	London	Overnight stay: late working				£155.00	155.00	
23.11.11	London	Overnight stay				£183.25	183.25	
25.11.11	Darlington	Site visit		£42.51			42.51	
25.11.11	Sheffield	Site visit		£107.58			107.58	
29.11.11	London	Overnight stay				£183.25	183.25	
05.12.11	Runcorn	Site visit		£118.28	£13.00		131.28	
12.12.11	London	Overnight stay				£162.00	162.00	
15.12.11	London	Overnight stay				£162.00	162.00	

**DEPARTMENT FOR EDUCATION  
OCTOBER - DECEMBER 2011**

<b>DAVID BELL, PERMANENT SECRETARY</b>		
<b>Date</b>	<b>Organisation Name</b>	<b>Type of Hospitality Received</b>
08.11.11	Pearsons	Breakfast
21.11.11	IfG	Breakfast
23.11.11	Lord Puttnam of Queensgate	Breakfast

**DEPARTMENT FOR EDUCATION – TOM JEFFERY, DIRECTOR-GENERAL, CHILDREN, YOUNG PEOPLE AND FAMILIES**  
**Business Expenses: OCTOBER – DECEMBER 2011**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation/ Meals/ Subsistence		
07.10.11	Darlington	Departmental meeting		£107.00				107.00
20.10.11	Excel Centre, London	Accompanying Ministers			£54.12			54.12
21.10.11	Excel Centre, London	Participating in panel session at NCAS Conference			£37.20			37.20
04.11.11	Warwick University and Birmingham	ACCE/Society of Met Chief Executives Autumn Seminar and visit to GTCE		£93.36	£24.00			117.36
09.12.11	London Borough of Camden	Meeting with Chief Executive		£6.60				6.60

**DEPARTMENT FOR EDUCATION  
OCTOBER– DECEMBER 2011**

<b>TOM JEFFERY, DIRECTOR-GENERAL, CHILDREN, YOUNG PEOPLE AND FAMILIES</b>		
<b>Date</b>	<b>Organisation Name</b>	<b>Type of Hospitality Received</b>
	Nil return	

**DEPARTMENT FOR EDUCATION – JON COLES, DIRECTOR-GENERAL, EDUCATION STANDARDS**  
**Business Expenses: OCTOBER – DECEMBER 2011**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals/ Subsistence		
03.10.11	Coventry	STA visit		£81.50				81.50
01.11.11	Sheffield	Staff development session		£87.00				87.00
09-10.11.11	Nottingham	National College conference		£57.30				57.30
09.12.12	Sheffield	Staff development session		£187.00				187.00

**DEPARTMENT FOR EDUCATION  
OCTOBER– DECEMBER 2011**

<b>JON COLES, DIRECTOR-GENERAL, EDUCATION STANDARDS</b>		
<b>Date</b>	<b>Organisation Name</b>	<b>Type of Hospitality Received</b>
	Nil return	

**DEPARTMENT FOR EDUCATION – SIMON PARKES, DIRECTOR OF FINANCE AND COMMERCIAL**  
**Business Expenses: OCTOBER – DECEMBER 2011**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals/ Subsistence		
03.10.11	London	Travel to London		£72.37			72.37	
03.10.11		Personal Incidental allowance				£5.00	5.00	
04.10.11		Personal Incidental allowance				£5.00	5.00	
05.10.11		Personal Incidental allowance				£5.00	5.00	
06.10.11	Newark	Travel home from London		£72.37			72.37	
10.10.11	London	Travel to London		£72.84			72.84	
10.10.11		Personal Incidental allowance				£5.00	5.00	
11.10.11	Newark	Travel home from London		£21.95			21.95	
13.10.11	London	Travel to London		£74.31			74.31	
13.10.11		Personal Incidental allowance				£5.00	5.00	
14.10.11	Newark	Travel home from London		£72.84			72.84	
17.10.11	London	Travel to London		£72.37			72.37	
17.10.11		Personal Incidental allowance				£5.00	5.00	
18.10.11		Personal Incidental allowance				£5.00	5.00	
19.10.11	Newark	Travel home from London		£72.37			72.37	
25.10.11	London	Travel to London		£72.37			72.37	
25.10.11		Personal Incidental allowance				£5.00	5.00	
26.10.1		Personal Incidental allowance				£5.00	5.00	
27.10.11	Newark	Travel home from London		£72.37			72.37	
31.10.11	London	Travel to London		£72.84			72.84	
31.10.11		Personal Incidental allowance				£5.00	5.00	
01.11.11	Manchester	Travel to Manchester for Finance Family Conference		£100.24			100.24	
01.11.11	Newark	Manchester to home		£32.23			32.23	
02 - 04.11.11	Birmingham	GFP Conference			£101.98	£120.26	222.24	
07.11.11	London	Travel to London		£72.84			72.84	
07.11.11		Personal Incidental allowance				£5.00	5.00	
08.11.11		Personal Incidental allowance				£5.00	5.00	
09.11.11		Personal Incidental allowance				£5.00	5.00	
10.11.11	Runcorn	Various meetings in Runcorn		£111.01			111.01	

10.11.11	Newark	Travel home from Runcorn		£75.76			75.76
14.11.11	London	Travel to London	£61.75				61.75
14.11.11		Personal Incidental allowance			£5.00		5.00
15.11.11		Personal Incidental allowance			£5.00		5.00
16.11.11		Personal Incidental allowance			£5.00		5.00
17.11.11	Newark	Travel home from London	£61.76				61.76
21.11.11	London	Travel to London	£75.78				75.78
21.11.11		Personal Incidental allowance			£5.00		5.00
22.11.11		Personal Incidental allowance			£5.00		5.00
23.11.11		Personal Incidental allowance			£5.00		5.00
24.11.11	Newark	Travel home from London	£75.78				75.78
28.11.11	London	Travel to London	£75.78				75.78
28.11.11		Personal Incidental allowance			£5.00		5.00
29.11.11		Personal Incidental allowance			£5.00		5.00
30.11.11		Personal Incidental allowance			£5.00		5.00
01.12.11	Newark	Travel home from London	£48.67				48.67
05.12.11	London	Travel to London	£75.31				75.31
05.12.11		Personal Incidental allowance			£5.00		5.00
06.12.11		Personal Incidental allowance			£5.00		5.00
07.12.11	Newark	Travel home from London	£75.31				75.31
12.12.11	London	Travel to London	£75.31				75.31
12.12.11		Personal Incidental allowance			£5.00		5.00
13.12.11		Personal Incidental allowance			£5.00		5.00
14.12.11	Newark	Travel home from London	£75.31				75.31
15.12.11	Frodsham	Various meetings in Runcorn 16/12	£26.46				26.46
15.12.11	Frodsham	Hotel			£75.50		75.50
15.12.11	Frodsham	Overnight subsistence			£26.25		26.25
16.12.11	Newark	Runcorn to home		£79.72			79.72
19.12.11	London	Travel to London	£61.75				61.75
19.12.11		Personal Incidental allowance			£5.00		5.00
20.12.11		Personal Incidental allowance			£5.00		5.00
21.12.11	Newark	Travel home from London	£61.76				61.76
29.12.11	London	Travel to London	£38.75				38.75
29.12.11		Personal Incidental allowance			£5.00		5.00
30.12.11	Newark	Travel home from London	£38.76				38.76



**DEPARTMENT FOR EDUCATION  
OCTOBER-DECEMBER 2011**

<b>SIMON PARKES, DIRECTOR OF FINANCE AND COMMERCIAL</b>		
<b>Date</b>	<b>Organisation Name</b>	<b>Type of Hospitality Received</b>
08.11.11	Chemistry Club	Refreshments

**DEPARTMENT FOR EDUCATION – LESLEY LONGSTONE, DIRECTOR GENERAL, INFRASTRUCTURE AND FUNDING DIRECTORATE**  
**Business Expenses: OCTOBER 2011\***

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals/ Subsistence		
14.10.11	London Bridge	Board meeting		£5.00				5.00
19.10.11	Sheffield	Site visit			£95.00			95.00

\* Lesley Longstone had her last day at the Department on 25 October 2011.

**DEPARTMENT FOR EDUCATION  
OCTOBER 2011**

<b>LESLEY LONGSTONE, DIRECTOR-GENERAL, INFRASTRUCTURE AND FUNDING</b>		
<b>Date</b>	<b>Organisation Name</b>	<b>Type of Hospitality Received</b>
03.10.11	Catholic Education Service	Lunch

**DEPARTMENT FOR EDUCATION – ANDREW MCCULLY, DIRECTOR GENERAL, INFRASTRUCTURE AND FUNDING DIRECTORATE**  
**Business Expenses: OCTOBER-DECEMBER 2011**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals/ Subsistence		
28.10.11	Runcorn	Site visit			£13			13.00
04.11.11	Sheffield	Site visit		£65.96				65.96
09.11.11	Nottingham	Speaking engagement, National College Seminar		£55.72				55.72
16.11.11	Darlington	Site visit		£102.18	£13.00			115.18
22.11.11	Mayfair	Business Meeting			£7.00			7.00
01.12.11	Birmingham	Academies Reception		£47.70				47.70
20.12.11	Sheffield	Site visit		£91.31		£74.50		165.81

**DEPARTMENT FOR EDUCATION  
OCTOBER – DECEMBER 2011**

<b>ANDREW MCCULLY, DIRECTOR-GENERAL, INFRASTRUCTURE AND FUNDING</b>		
<b>Date</b>	<b>Organisation Name</b>	<b>Type of Hospitality Received</b>
07.11.11	Woodard Academies Trust	Dinner
09.11.11	National College	Dinner and overnight accommodation