

DEPARTMENT FOR EDUCATION – CHRIS WORMALD, PERMANENT SECRETARY
Business Expenses: April – June 2012

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals / Subsistence		
13.04.12	Manchester/ Runcorn	Manchester site visit Runcorn site visit		£135.70				135.70
18-19.04.12	Darlington/ Sheffield	Darlington site visit Sheffield site visit		£190.40		£72.00		262.40
20.04.12	Coventry	Coventry site visit School visit, Walsall		£77.40				77.40
25.05.12	Nottingham	Nottingham site visit Ruddington site visit		£101.50				101.50
13-14.06.12	Birmingham	National College Annual Leadership Conference and Head teachers meeting		£125.78				125.78
15.06.12	Bristol	Bristol site visit School visit Young Offenders Institute visit		£105.10				105.10
22.06.12	Cambridge	Cambridge site visit School visit University visit Two LA visits						42.40
27-28.06.12	Sheffield	Sheffield site visit Board meeting Staff session	£42.40	£144.09		£79.00		223.09
Apr – Jun 12		Use of Government Car			£1890.50			1890.50

DEPARTMENT FOR EDUCATION
APRIL – JUNE 2012

CHRIS WORMALD, PERMANENT SECRETARY		
Date	Organisation Name	Type of Hospitality Received
April 2012	Baking Dearing Trust	Lunch
May 2012	ASCL	Dinner
June 2012	Reform	Lunch

DEPARTMENT FOR EDUCATION – TOM JEFFERY, DIRECTOR GENERAL, CHILDREN, YOUNG PEOPLE AND FAMILIES
Business Expenses: April – June 2012

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation/ Meals/ Subsistence		
25.04.12	London	ADCS Presidential Launch Event			£25.15			25.15
13.06.12	London	'History and Policy' Anniversary Event						7.00
22.06.12	London	Shadowing a Social Worker		£10.60				10.60
27- 28.06.12	Sheffield	Departmental meeting	£7.00	£140.89		£79.00		219.89

**DEPARTMENT FOR EDUCATION
APRIL - JUNE 2012**

TOM JEFFERY, DIRECTOR GENERAL, CHILDREN, YOUNG PEOPLE AND FAMILIES		
Date	Organisation Name	Type of Hospitality Received

None

DEPARTMENT FOR EDUCATION – ANDREW MCCULLY, ACTING DIRECTOR GENERAL, INFRASTRUCTURE AND FUNDING
Business Expenses: April – June 2012

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals/ Subsistence		
17.04.12	Newark	Skill Force Trustees Meeting		£76.81				76.81
18.04.12	London	Skill Force meeting		£46.19	£25.00			71.19
20.04.12	Runcorn	Site visit		£104.65	£7.00			111.65
26.04.12	Darlington/ Sheffield	Site visits		£98.80	£13.00	£75.00		186.80
27.04.12	Sheffield/ London	Return from visit		£67.40				67.40
01.05.12	Coventry	Site visit		£70.70	£4.00			74.70
02.05.12	Manchester	Site visit		£151.90	£4.30			156.20
23.05.12	Bristol	Site visit		£119.10				119.10
30.05.12	London	Speaking event			£12.00			12.00
20.06.12	London	Skill Force meeting			£7.00			7.00
29.06.12	Sheffield	Site visit		£43.01				43.01

**DEPARTMENT FOR EDUCATION
APRIL - JUNE 2012**

ANDREW MCCULLY, ACTING DIRECTOR GENERAL, INFRASTRUCTURE AND FUNDING		
Date	Organisation Name	Type of Hospitality Received
April 2012	Skill Force	Dinner and overnight accommodation

DEPARTMENT FOR EDUCATION – STEPHEN MEEK, DIRECTOR GENERAL, EDUCATION STANDARDS
Business Expenses: April to June 2012

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals / Subsistence		
14 – 15.5.12	Nottingham	ESD Site Visit		£83.82	£28.60	£40.00		152.42
17 – 18.5.12	London	Top 200 Event				£108.00		108.00
21.5.12	Manchester	ESD Site Visit		£144.00	£7.30			151.30
24.5.12	Coventry	ESD Site Visit		£70.05				70.05
13 – 14.6.12	Birmingham	NC Annual Leadership Conference		£57.63	£7.20			64.83
19.6.12	Coventry	ESD Site Visit			£5.00			5.00
27 – 28.6.12	Sheffield	Departmental meeting		£195.28	£14.00	£67.00		276.28

**DEPARTMENT FOR EDUCATION
APRIL - JUNE 2012**

STEPHEN MEEK, DIRECTOR GENERAL, EDUCATION STANDARDS		
Date	Organisation Name	Type of Hospitality Received

None

DEPARTMENT FOR EDUCATION – SIMON PARKES, DIRECTOR, FINANCE AND COMMERCIAL
Business Expenses: April – June 2012

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals/ Subsistence		
10.04.12	London	Travel to London		£70.82	£18.90	£5.00		94.72
11.04.12	London	Personal Incidental allowance				£5.00		5.00
12.04.12	Coventry	Site visit		£110.64	£18.90			129.54
16.04.12	London	Travel to London		£70.48	£18.90	£5.00		94.38
17.04.12	London	Personal Incidental allowance				£5.00		5.00
18.04.12	London	Personal Incidental allowance				£5.00		5.00
19.04.12	Newark	Travel home from London		£60.30	£18.90			79.20
22.04.12	London	Travel to London		£60.30	£18.90	£5.00		84.20
23.04.12	London	Personal Incidental allowance				£5.00		5.00
24.04.12	London	Personal Incidental allowance				£5.00		5.00
25.04.12	London	Personal Incidental allowance			£14.22	£5.00		19.22
26.04.12	London	Personal Incidental allowance			£54.36	£5.00		59.36
27.04.12	Newark	Travel home from London		£60.30				60.30
30.04.12	London	Travel to London		£60.30		£5.00		65.30
01.05.12	London	Personal Incidental allowance				£5.00		5.00
02.05.12	London	Personal Incidental allowance				£5.00		5.00
03.05.12	London	Personal Incidental allowance				£5.00		5.00
04.05.12	Manchester	Site visit		£124.79				124.79
08.05.12	London	Travel to London		£60.30		£5.00		65.30
09.05.12	London	Personal Incidental allowance				£5.00		5.00
10.05.12	Newark	Travel home from London		£60.30				60.30
11.05.12	Nottingham/ Sheffield	Finance Site visits			£78.22			78.22
14.05.12	London	Travel to London		£78.32		£5.00		83.32
15.05.12	Darlington	Site visit				£5.00		92.51
16.05.12	London	Personal Incidental allowance				£5.00		5.00
17.05.12	Birmingham	Speaker at ASCL Conference		£89.82		£98.75		188.57
18.05.12	Newark	Travel home from Coventry	£87.51		£73.27			73.27
21.05.12	London	Travel to London		£78.32		£5.00		83.32
22.05.12	London	Personal Incidental allowance				£5.00		5.00
23.05.12	London	Personal Incidental allowance				£5.00		5.00

24.05.12	Newark	Travel home from London		£60.30				60.30
28.05.12	London	Travel to London (return 31/5)		£153.50		£5.00		158.50
29.05.12	London	Personal Incidental allowance				£5.00		5.00
30.05.12	London	Personal Incidental allowance				£5.00		5.00
11.06.12	London	Travel to London		£78.32		£5.00		83.32
12.06.12	Runcorn	Site visit (ret 12/6)		£173.48		£5.00		178.48
13.06.12	London	Personal Incidental allowance				£5.00		5.00
14.06.12	Newark	Travel home from London		£78.32				78.32
18.06.12	London	Travel to London		£78.32		£5.00		83.32
19.06.12	London	Personal Incidental allowance				£5.00		5.00
20.06.12	London	Personal Incidental allowance				£5.00		5.00
21.06.12	Nottingham	Finance event		£78.32		£40.00		118.32
22.06.12	Newark	Travel home to Newark		£8.58				8.58
25.06.12	London	Travel to London		£78.32		£5.00		83.32
26.06.12	London	Personal Incidental allowance				£5.00		5.00
27.06.12	Newark	Travel home from London		£78.32				78.32

**DEPARTMENT FOR EDUCATION
APRIL - JUNE 2012**

SIMON PARKES, DIRECTOR, FINANCE AND COMMERICAL		
Date	Organisation Name	Type of Hospitality Received
May 2012	Deloitte	Reception dinner
June 2012	Emptoris	Breakfast