



Ministry of
JUSTICE

Directors General Business Costs and Hospitality

April – June 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
13/4/2011	Oxford – Evesham Birmingham New Street to Oxford	Visit to HMP Long Lartin and speaking engagement @ Civil Service Live Midlands		45.00				45.00
16/5/2011	London – Bristol Temple Meads – return	Visit to Avon and Somerset Probation		59.00				59.00

Hospitality received

Date	Organisation name	Type of hospitality received
11/4/2011	Lord McNally	Lunch at the National Liberal Club

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
14/4/11 – 15/4/11	Guernsey	Attend Swearing in ceremony GOVERNOR OF THE BAILIWICK OF GUERNSEY	257.81		9.60	40.85		308.26
16/06/11	10 Downing Street	Urgent Official meeting			7.50			7.50
								315.76

Hospitality received

Date	Organisation name	Type of hospitality received
NIL	NIL	NIL

Jonathan Slater, Director General, Transforming Justice

Business Costs

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

Hospitality received

Date	Organisation name	Type of hospitality received
NIL RETURN	NIL RETURN	NIL RETURN

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
01.04.11	Wolverhampton	Visit to ATOS Delivery Centre		£71.90	£8.00		Lunch provided by ATOS	£79.90
11.05.11	From Dorchester Hotel to home address	Return journey from Intellect Annual Dinner at The Dorchester Hotel – Government Car Service			£34.73		Drinks Reception and	£34.73

Hospitality Received

Date	Organisation name	Type of hospitality received
1.04.11	ATOS	Lunch at ATOS Delivery Centre
13.04.11	Steria Limited	Dinner at RSJ Restaurant, Coin Street, London
11.05.11	Tata Consulting	Intellect Annual Dinner held at The Dorchester Hotel
17.05.11	ASE Consulting	Dinner at Skylon Restaurant, Southbank Centre, with a contractor from ASE who had worked for NOMS and MoJ ICT Procurement
23.05.11	Steria Limited	Drinks Reception, Preview of Chelsea Flower Show and Dinner
16.06.11	Oracle Public Sector UK	Drinks Reception, Dinner and Discussion: Shared Services Forum
22.06.11	Ernst & Young	Dinner at Mint Hotel, Westminster

Peter Handcock, HMCTS Chief Executive

Date	Destination	Purpose	Air travel	Rail travel	Taxi / car travel	Accommodation / meals	Other (including hospitality given)	Total cost
01-Apr-2011	Birmingham Criminal Justice Centre	Staff Visit			Car Travel-Mileage			50.57
28-Apr-2011	Coventry	Judges Conference -			Car Travel-Mileage			44.46
12-May-2011	Manchester Civil Justice Centre	Staff Visit			Car Travel-Mileage			74.10
16-May-2011	Northampton	Judges conference			Car Travel-Mileage			20.02
16 ^h May	Nottingham	Staff event			Car Travel-Mileage			30.00
12 th April	Royal Courts of Justice	Meetings		Underground Rail				8.00
4 th May	Fox Court, Chancery Lane	Meetings		Underground Rail				8.00
6 th May	Royal Courts of Justice	Meetings		Rail				6.60
12 th May	Bristol	Meetings		Rail				6.60
13 th May	Royal Courts of Justice	Meetings		Rail				6.60
18 th May	Bristol	Meetings		Rail				5.00

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24 th May	Leeds	Staff Event			Car Travel- Mileage			70.20
18 th May	Royal Courts of Justice	HMCTS Board		Rail				6.60
25 th May	London Mags Court	Visit		Rail				6.60
26 th May	Angel, London	Visit		Rail				6.60
03rd June	Angel, London	Visit		Rail				8.00
14 th June	Royal Courts of Justice	Meetings		Rail				6.60
15 th June	Royal Courts of Justice	Meetings		Rail				6.60
16 June	Amersham Crown Court	Crown Court Opening			Car-Mileage			28.80
27 June	Barnet	Conference			Car-Mileage			10.50

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28 June	Barnet	Conference			Car-Mileage			10.50
								427.25

Hospitality Received

Date	Organisation name	Type of hospitality received
Nil return	Nil return	Nil return

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
11/4/11	Wyomondham to Rugby	Hire car to Governors Briefing Event			£53.75			£53.75
11/4/11	Rugby to London	Return from Governors Briefing Event		£34.80				£34.80
15/4/11	HMP Stafford	Operational Visit/Long Service Medal Presentation		£65.90				£65.90
5/5/11	Milton Keynes -HMP Woodhill	Operational Visit		£25.80				£25.80
6/5/11	Huntingdon	Visit Probation Office			£36.92			£36.92
11/5/11	Southport	POA Annual Conference		£103.50				£139.00
16/5/11	Oxford	Andrew Bridges Lecture		£21.50				£21.50
17/5/11	Wakefield	Operational/W Yorks Probation Visit/High Security Estate Conference		£65.00	£7.20			£72.20
24/5/11	Doncaster/HMP Hull	Operational Visit/Long Service Medal Presentation		£128.00				£128.00
6/6 – 7/6	Wales	Management Board Visit/ Meeting		£74.00		£93.00		£167.00
10/6	Rugby – Newbold Revel	Perrie Lectures		£34.80				£34.80
14-16/ 6	Dublin	IPPF Colloquium	£93.84 – ticket cancelled but refund refused.					£93.84
22/6	Coventry	NPIA IOM Conference		£15.00				£15.00
22/6-23/6	Northampton	DDC Training Event		£27.30	£50.00	£66.00		£143.30

Date	Destination	Purpose	Air travel	Rail travel	Taxi / car travel	Accommodation / meals	Other (including hospitality given)	Total cost
24/6	Cambridge	Annual Conference & Steering Group of the PRC			£14.50			£14.50
								£1046.31

Hospitality received

Date	Organisation name	Type of hospitality received
12/4	SERCO	Annual Civil Government Pulse Award Event, The Cumberland Hotel
27/4	The Ambassador HM Queen of Netherlands	Reception, The Mall Galleries

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
	No expenses incurred – nil return							

Hospitality received

Date	Organisation name	Type of hospitality received
	Nil return	

Anne Bulford, Non-Executive Director**Business Costs**

Date	Destination	Purpose	Air travel	Rail travel	Taxi / car travel	Accommodation / meals	Other (including hospitality given)	Total cost
	No expenses incurred – nil return							

Hospitality received

Date	Organisation name	Type of hospitality received
	Nil return	

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
	No expenses incurred – 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
	No expenses incurred – nil return							

Hospitality received

Date	Organisation name	Type of hospitality received
	Nil return	