LIN HOMER, CHIEF	EXECUTIVE							
					TRAVEL		OTHER (including	
DATES	DESTINATION	PURPOSE	Air	Rail	Taxi/Car/ Other	Accommodation/ Meals	hospitality given)	Total Cost
01/10/12	Return travel	Perm Sec event			£6.40			£6.40
03 - 04/10/12	East Kilbride	Office visit	£463.11			£55.00		£518.11
16/10/12	Southampton	Office visit		£60.38				£60.38
09/11/12	Return to Heathrow	Top 200		£34.00				£34.00
13/11/2012	Coventry	Perm Sec event		£70.08				£70.08
14/11/12	Coventry	Office visit			£17.80			£17.80
15/11/12	Wolverhampton	Office visit			£11.85			£11.85
30/11/12	Sunningdale	ACE Annual conf		£5.00				£5.00
12/12/12	Manchester	Staff event		£75.12		£67.00		£142.12

					TRAVEL		OTUED (including	
DATES	DESTINATION	PURPOSE	Air	Rail	Taxi/Car/ Other	Accommodation/ Meals	OTHER (including hospitality given)	Total Cost
6/10/12	Moscow	Inter-governmental me	£779.79		£103.00	£464.07	£20.00	£1,366.86
1/11/201	Bristol	Office Visit		£82.20				£82.20
9/11/12	n/a	Conference					£50.00	£50.00
21/11/12	Scotland	Civil Service Business	£427.04		£87.70			£514.74
11/12/12	Sheffield	Office Visit		£141.74				£141.74
				+				

DATES	DESTINATION				ΓRAVEL	OTHER (including		
	DESTINATION	PURPOSE	Air	Rail	Taxi/Car/ Other	Accommodation/ Meals	hospitality given)	Total Cost
02/10/12 - 03/10/12	Belfast	Office Visit	£78.49	£37.90		£75.00		£191.39
05/10/12	London	Departmental Busine	SS		£11.00			£11.00
08/10/2012 - 09/10/12	St Austell	Office Visit	£167.68	£37.80	£8.00	£85.00		£298.48
15/10/12	Birmingham	Meeting		£53.59				£53.59
18/10/2012	Reading	Office Visit		£29.58	£12:00			£41.58
07/11/12 - 08/11/12	Liverpool	Office Visit		£61.81		£65.84		£127.65
09/11/12	Heathrow	Top 200			£18.25			£18.2
20/11/12	London	Staff Event			£13.60			£13.6
26/11/12	London	Staff Event			£17.80			£17.8
27/11/12	London	Meeting			£4.20			£4.2
28/11/12 - 29/1/12	Cardiff	Office Visit		£24.97	£47.00	£65.00		£136.9
03/12/12	Waltham on Thames	Meeting		£11.01	£5.00			£16.01
06/12/12	London	Meeting			£4.20			£4.20
13/12/12	Manchester	Departmental Busine	ss	£179.54	£15.00			£194.54

JIM HARRA, DIREC	TOR GENERAL BUSIN	IESS TAX						
				1	TRAVEL		OTHER (including	
DATES	DESTINATION	PURPOSE	Air	Rail	Taxi/Car/ Other	Accommodation/ Meals	OTHER (including hospitality given)	Total Cost
13/12/12	Manchester	Staff Event		£163.10				£163.10
				1				
		I			1			

Jennie Granger, DIRECTO	OR GENERAL ENFORCEM	MENT & COMPLIANCE						
				1	RAVEL		OTHER	
DATES	DESTINATION	PURPOSE	Air	Deil	Taxi/Car/	Accommodation/	(including	Total Cost
			Air	Rail	Other	Meals	hospitality	
1st - 16th October 2012	London	Relocation Expenses	£4,305.91		£75.00	£2,022.00	£3,058.59	£9,461.50
9th - 10th October 2012	Birmingham	Office Visit		£45.23	£17.00	£70.00		£132.23
17th October 2012	London	Office Visit		£3.80				£3.80
18th October 2012	London	Office Visit		£3.80				£3.80
19th October 2012	Worthing	Office Visit		£42.51				£42.51
24th - 26th October 2012	Glasgow and Cumbernaul	Office Visit	£273.11		£61.00	£150.00		£484.11
30th October - 1st Novemb	Belfast	Office Visit	£146.07	£27.00	£9.90	£124.00		£306.97
9th November 2012	Heathrow	Conference		£9.60	£10.00			£19.60
16th November 2012	London	Conference			£10.00			£10.00
22nd November 2012	London	Office Visit		£1.90				£1.90
28th November 2012	Cardiff	Office Visit		£78.32				£78.32
6th & 7th December 2012	Rugby	Conference		£60.75	£5.00	£160.00		£225.75
13th December 2012	Manchester	Conference		£138.44				£138.44

ICK LODGE, DIRECTOR GENERAL BENEFITS AND CREDITS										
			T			OTHER (including				
DESTINATION	PURPOSE	Air	Rail	Taxi/Car/ Other	Accommodation/ Meals	hospitality given)	Total Cost			
Reading			£4.00				£4.00			
Heathrow			£5.80	£12.20	£102.13		£120.13			
Telford				£19.70	£112.83		£132.53			
Preston			£103.54		£5.20		£108.74			
Washington				£29.50	£104.88		£134.38			
Preston			£12.70	£19.20			£133.1			
Preston/Blackpool				£29.00	£91.58		£120.58			
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	Reading Heathrow Telford Preston Washington Preston	Reading Heathrow Telford Preston Washington Preston	Reading Heathrow Telford Preston Washington Preston	DESTINATION PURPOSE Air Rail Reading £4.00 Heathrow £5.80 Telford Freston Washington £103.54 Preston £12.70	Air Rail Other Reading £4.00 Heathrow £5.80 £12.20 Telford £19.70 Preston £103.54 Washington £29.50 Preston £12.70 £19.20	DESTINATION PURPOSE Air Rail Taxi/Car/ Other Accommodation/ Meals Reading £4.00 Heathrow £5.80 £12.20 £102.13 Telford £19.70 £112.83 Preston £103.54 £5.20 Washington £29.50 £104.88 Preston £12.70 £19.20 £101.25	DESTINATION PURPOSE Air Rail Taxi/Car/ Other Accommodation/ Meals OTHER (Including hospitality given) Reading £4.00 \$24.00 \$25.80 £12.20 £102.13 Heathrow £5.80 £19.70 £112.83 \$212.20 Preston £103.54 £5.20 \$25.20 Washington £29.50 £104.88 Preston £12.70 £19.20 £101.25			

ND DIRECTOR GENER	AL OF CHANGE	•	_	•	-	-	•
				TRAVEL		OTHER (including	
DESTINATION	PURPOSE	Air	Rail	Taxi/Car/ Other	Accommodation/ Meals	hospitality given)	Total Cost
Telford	Staff Event			£126.00	£6.08		£132.08
Brighton	Departmental Business		£46.17	£10.50	£95.01		£151.68
Warrington/Liverpool	Staff Event		£253.76		£142.90		£396.66
Telford	Office Visit			£126.84	£15.56		£142.40
London	Civil Service Business			£16.00	£136.80		£152.80
London	Staff Event		£4.00				£4.00
Manchester	Staff Event			£175.74	£9.27		£185.01
	Telford Brighton Warrington/Liverpool Telford London London	Telford Staff Event Brighton Departmental Business Warrington/Liverpool Staff Event Telford Office Visit London Civil Service Business London Staff Event	DESTINATION PURPOSE Telford Staff Event Brighton Departmental Business Warrington/Liverpool Staff Event Telford Office Visit London Civil Service Business London Staff Event	DESTINATIONPURPOSEAirRailTelfordStaff EventBrightonDepartmental Business£46.17Warrington/LiverpoolStaff Event£253.76TelfordOffice VisitLondonCivil Service BusinessLondonStaff Event£4.00	DESTINATION PURPOSE Air Rail Taxi/Car/Other Telford Staff Event £126.00 Brighton Departmental Business £46.17 £10.50 Warrington/Liverpool Staff Event £253.76 Telford Office Visit £126.84 London Civil Service Business £16.00 London Staff Event £4.00	DESTINATION	DESTINATION

MIKE FALVEY, CH	IEF PEOPLE OFFICER	1	ı		TRAVEL			
DATES	DESTINATION	PURPOSE	Air	Rail	Taxi/Car/ Other	Accommodation/ Meals	OTHER (including hospitality given)	Total Cost
17/10/12	London	Departmental Busines	SS			£79.50		£79.50
13 & 14/11/12	Bradford	Staff Event		£143.59		£71.00		£214.59
28/11/2012	London	Departmental Busines	SS			£149.00		£149.00

				<u> </u>	TRAVEL		OTHED (including	
DATES	DESTINATION	PURPOSE	Air	Rail	Taxi/Car/ Other	Accommodation/ Meals	nospitality given)	10tai Cos
/10/12	Dorking	Speaking Engagemen	t	£24.00				£24.00
7/11/12	Manchester	Office Visit		£135.55				£135.55
/12/2012	Manchester	Staff Event		£140.22				£140.22

SIMON BOWLES,	CHIEF FINANCE OFFIC	ER						
					TRAVEL		OTHER (including	
DATES	DESTINATION	PURPOSE	Air	Rail	Taxi/Car/ Other	Accommodation/ Meals	hospitality given)	Total Cost
7&8/11/12	Brighton	Meeting		£54.13		£171.00		£225.13
9/1112	London Heathrow	Top 200		£30.50	£8.40			£38.90
16/11/12	London	Staff Event			£10.00			£10.00
12&13/11/12	Manchester	Staff Event		£122.22		£103.75		£225.97
14/11/2012	Newbury	Meeting		£37.15	6.3			£43.45

MIKE CLASPER, NO	N-EXECUTIVE CHAIRI	MAN						
					TRAVEL		OTHER (including	
DATES	DESTINATION	PURPOSE	Air	Rail	Taxi/Car/ Other	Accommodation/ Meals	OTHER (including hospitality given)	Total Cost
Nil								
			†					

COLIN COBAIN, NON	EXECUTIVE DIRECT	OR						
				-	ΓRAVEL		OTHER (including	
DATES	DESTINATION	PURPOSE	Air	Rail	Taxi/Car/ Other	Accommodation/ Meals	hospitality given)	Total Cost
Nil								

IAN BARLOW, NON-EXECUTIVE DIRECTOR									
DATES	DESTINATION	PURPOSE			TRAVEL	OTHER (including			
			Air	l Rail I	Taxi/Car/	Tavi/Car/ Accommodation/	hospitality given)	Total Cost	
					Other	Meals			
Nil									

JOHN SPENCE, NON_EXECUTIVE DIRECTOR									
DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including		
			Air	Rail	Taxi/Car/	Accommodation/	hospitality given)	Total Cost	
					Other	Meals			
Nil									

^{*} John Spence is registered blind, therefore the expenses claimed are higher than that of the other Non Executive Directors.

PHIL HODKINSON, NON-EXECUTIVE DIRECTOR								
DATES	DESTINATION	PURPOSE			TRAVEL	OTHER (including		
			Air	Rail	Taxi/Car/ Other	Accommodation/	hospitality given)	Total Cost
04/40/40	1	Maatina		000.00		Meals		000.00
01/10/12	London	Meeting		£22.30	£4.50			£26.80
03/10/12	London	Meeting		£22.30	£4.50			£26.80
17/10/12	London	Meeting		£22.30	£4.50			£26.80
22/10/12	London	Meeting		£14.60	£4.50			£19.10
23/10/12	London	Meeting		£22.30	£4.50			£26.80

PHILIPPA HIRD, NON-EXECUTIVE DIRECTOR									
DATES	DESTINATION	PURPOSE		-	ΓRAVEL	OTHER (including			
			Air	Rail	Taxi/Car/ Other	Accommodation/ Meals	hospitality given)	Total Cost	
Nil									
					<u> </u>				
					 				