DEPARTMENT FOR EDUCATION – CHRIS WORMALD, PERMANENT SECRETARY Business Expenses: July - September 2013

DATES	DESTINATION	PURPOSE			TRAVEL		OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals / Subsistence		
02.07.13	London	Civil Service Live			£19.95			19.95
04-05.07.13	Plymouth	Newton Ferrers CoE/ Elburton Primary School/ Coombe Dean Secondary School		£111.50		£69.00		180.50
09.07.13	Sheffield	EFA Academies Group Awayday/Site Visit		£199.00				199.00
12.07.13	London	School visits			£117.50			117.50
05.08.13	London	Data Meeting at Marshall Wace LLP			£19.48			19.48
12-13.09.13	Manchester Piccadilly	Site Visit		£184.80		£75.00		259.80
19-20.09.13	Durham	Durham County Council/ Framwellgate School/Elemore Hall School/ The Oaks Secondary		£192.18	£65.00	£75.00		332.18

DEPARTMENT FOR EDUCATION JULY-SEPTEMBER 2013

CHRIS WORMALD, PERMANENT SECRETARY						
Date	Organisation Name	Type of Hospitality Received				
Sept 2013	Council for Science & Technology	Dinner				
Sept 2013	Durham County Council	Dinner				

DEPARTMENT FOR EDUCATION – TOM JEFFERY, DIRECTOR GENERAL, CHILDREN SERVICES AND DEPARTMENT STRATEGY Business Expenses: July – September 2013

DATES	DESTINATION	PURPOSE	TRAVEL			OTHER (Including Hospitality Given)	Total Cost £	
			Air	Rail	Taxi / Car	Accommodation/ Meals/ Subsistence		
03.07.13- 04.07.13	London/ Manchester/ London	ADCS Annual Conference		£309.21				309.21
11.07.13	Canary Wharf	Speaking to Reform Annual Conference		£16.40				16.40
13.09.13	London	SPPOG Awayday			£21.00			21.00

DEPARTMENT FOR EDUCATION JULY - SEPTEMBER 2013

TOM JEFFERY, DIRECTOR GENERAL, CHILDREN SERVICES AND DEPARTMENT STRATEGY					
Date	Organisation Name	Type of Hospitality Received			
03.07.13-	ADCS Annual Conference	Attendance at conference and overnight			
04.07.13		accommodation			

DEPARTMENT FOR EDUCATION – ANDREW MCCULLY, ACTING DIRECTOR GENERAL, INFRASTRUCTURE AND FUNDING Business Expenses: July – September 2013

DATES	DESTINATION	PURPOSE	TRAVEL			OTHER (Including Hospitality Given)	Total Cost £	
			Air	Rail	Taxi / Car	Accommodation / Meals/ Subsistence		
17-18.07.13	Sheffield	Site visit		£123.56		£75		198.56
17.09.13	Mayfair	Business Breakfast meeting			£9			9.00
17-18.09.13	Darlington	Site visit		£85.79	£15.50	£66		167.29
19.09.13	Sheffield	Site visit		£88.56				88.56
20.09.13	Berkeley Square	DG Leadership Breakfast meeting			£9			9.00
25.09.13	Northampton	School visit		£40.35	£6.00			46.35

DEPARTMENT FOR EDUCATION JULY - SEPTEMBER 2013

ANDREW I	ANDREW MCCULLY, ACTING DIRECTOR GENERAL, INFRASTRUCTURE AND FUNDING						
Date	Organisation Name	Type of Hospitality Received					
	None	·					

DEPARTMENT FOR EDUCATION – STEPHEN MEEK, ACTING DIRECTOR GENERAL, EDUCATION STANDARDS Business Expenses: July – September 2013

DATES	DESTINATION	PURPOSE	TRAVEL			OTHER (Including Hospitality Given)	Total Cost £	
			Parking	Rail	Taxi / Car	Accommodat ion / Meals / Subsistence		
01.07.13	Nottingham	Nottingham Site Visit	£6.50	£92.39	£16.00			114.89

DEPARTMENT FOR EDUCATION JULY – SEPTEMBER 2013

STEPHEN MEEK, ACTING DIRECTOR GENERAL, EDUCATION STANDARDS						
Date	Organisation Name	Type of Hospitality Received				
	None					

DEPARTMENT FOR EDUCATION – SHONA DUNN, DIRECTOR GENERAL, EDUCATION STANDARDS Business Expenses: July – September 2013

DATES	DESTINATION	PURPOSE		TRAVEL			OTHER (Including Hospitality Given)	Total Cost £
			Parking	Rail	Taxi / Car	Accommodat ion / Meals / Subsistence		
05.09.13	Manchester/ Sheffield	Site Visits		£148.64				148.64
10.09.13	Coventry/ Nottingham	Site Visits		£184.48				184.48
12.09.13	Darlington	Site Visits		£189.44	£14.70			204.14

DEPARTMENT FOR EDUCATION JULY – SEPTEMBER 2013

SHONA DUNN, DIRECTOR GENERAL, EDUCATION STANDARDS					
Date	Organisation Name Type of Hospitality Receiv				
	None				

DEPARTMENT FOR EDUCATION – SIMON JUDGE, DIRECTOR, FINANCE AND COMMERCIAL Business Expenses: July – September 2013

DATES	DESTINATION	PURPOSE	TRAVEL			OTHER (Including Hospitality Given)	Total Cost	
			Air	Rail	Taxi / Car	Accommodation / Meals/ Subsistence		
22.07.13 27.09.13	Sheffield Aviation House, Kingsway London WC2B 6NH	CIOG Away day Meeting with Government Digital Service		£67.17	£12			67.17 12.00

DEPARTMENT FOR EDUCATION JULY – SEPTEMBER 2013

SIMON JUDGE, DIRECTOR, FINANCE AND COMMERICAL						
Date	Organisation Name	Type of Hospitality Received				
03.07.13	Institute of Government	Summer Party				
09.07.13	CIPFA	Dinner				
19.09.13	CIPFA	Drinks				

DEPARTMENT FOR EDUCATION – JANETTE DURBIN, DIRECTOR, PEOPLE AND CHANGE GROUP Business Expenses: July – September 2013

DATES	DESTINATION	PURPOSE	TRAVEL			OTHER (Including Hospitality Given)	Total Cost £	
			Air	Rail	Taxi / Car	Accommodation / Meals/ Subsistence		
19.09.13	Coventry	Visited DfE Staff at site in Coventry		£114.00				114.00

DEPARTMENT FOR EDUCATION JULY - SEPTEMBER 2013

JANETTE DURBIN, DIRECTOR, PEOPLE AND CHANGE GROUP					
Date	Organisation Name	Type of Hospitality Received			
	None				

DEPARTMENT FOR EDUCATION – PETER LAUENER, CHIEF EXECUTIVE, EDUCATION FUNDING AGENCY Business Expenses: July – September 2013

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost
			Air	Rail	Taxi / Car	Accommodation / Meals/ Subsistence	, ,	
01 – 02.07.13	London / Norwich / London	External interview panel Academy visit Departmental meetings		£218.97		£69.00		287.97
03.07.13	London	Departmental meetings		£175.56				175.56
08.07.13	London	Departmental meetings		£66.20				66.20
09 – 11.07.13	London	Departmental meetings External meetings Departmental meetings		£69.50		£230.00		299.50
15 – 17.07.13	London	Departmental meetings External meetings Departmental meetings		£155.68		£128.00		283.68
18.07.13	Cheadle	College visit			£36.90			36.90
22 – 25.07.13	Coventry / London	Departmental meetings Interview with Institute for Government Meeting with council Departmental meetings Departmental interview panel		£88.17		£165.00		253.17
29.07 – 01.08.13	Coventry / London	Departmental meetings External meetings Departmental meetings External interview panel		£192.20		£207.00		399.20
19.08.13	Coventry	Departmental meetings		£38.80				38.80

20 – 22.08.13	London	External meetings Departmental meetings AELP Strategic Forum	£137.73		£128.00	265.73
27 – 29.08.13	Coventry / London	Departmental meetings External meetings Departmental meetings	£168.53		£128.00	296.53
30.08.13	Stockport	Meeting with council	£21.29			21.29
02 – 05.09.13	Coventry / London / Chulmleigh / Coventry / London	Departmental meetings College/school visit Departmental meetings External meetings	£304.37		£222.50	526.87
06.09.13	York	External meeting	£22.36			22.36
09 – 11.09.13	Coventry / London	Departmental meetings External meeting Departmental event Departmental meetings	£106.45		£128.00	234.45
12.09.13	Nottingham / London	Departmental event Departmental meetings External meeting	£112.76	£46.40		159.16
16 – 19.09.13	Coventry / London	Departmental meetings Campaign for Learning Seminar External meeting	£126.36		£192.00	318.36
23 – 26.09.13	London	Departmental meetings External meetings Departmental meetings	£175.56		£336.00	511.56
30.09.13	Nottingham / London	Departmental event		£32.40	£64.00	96.40

DEPARTMENT FOR EDUCATION JULY – SEPTEMBER 2013

PETER LAUENER, CHIEF EXECUTIVE, EDUCATION FUNDING AGENCY					
Date	Organisation Name	Type of Hospitality Received			
20.08.13	AELP Board Dinner	Dinner			

DEPARTMENT FOR EDUCATION – HILARY SPENCER, DIRECTOR, STRATEGY, PERFORMANCE AND PRIVATE OFFICE Business Expenses: July – September 2013

DATES	DESTINATION	PURPOSE	TRAVEL			OTHER (Including Hospitality Given)	Total Cost	
			Air	Rail	Taxi / Car	Accommodati on / Meals/ Subsistence		
None								

DEPARTMENT FOR EDUCATION JULY - SEPTEMBER 2013

HILARY SPENCER, DIRECTOR, STRATEGY, PERFORMANCE AND PRIVATE OFFICE					
Date	Organisation Name	Type of Hospitality Received			
	None	-			