HM Revenue & Customs Business Expenses: 1 July 2013 - 30 September 2013

Please note: these figures may not include some costs that have yet to be invoiced and will be updated to reflect any additional spend

LIN HOMER, CHIEF EXECUTIVE								
					TRAVEL	OTHER (including		
DATES	DESTINATION	PURPOSE	Air	Rail	Taxi/Car/ Other	Accommodation/ Meals	OTHER (including hospitality given)	Total Cost
02/07/13	London	Conference			£7.00			£7.00
04/07/13	Liverpool & Bangor	Office Visit		£146.80	£4.75	£65.00		£216.55
11/07/13	Peterborough	Office Visit		£37.49				£37.49
08/08/13	Luton	Office Visit		£27.59				£27.59
15/08/13	Preston	Office Visit		£197.73		£71.25		£268.98
12/09/13	Southend	Office Visit		£12.70				£12.70
16/09/13	Peterlee	Office Visit		£113.24	£5.00			£118.24
26/09/13	Lincoln	Staff Event		£98.21	£35.00			£133.21

					OTHER (including	1		
DATES	DESTINATION	PURPOSE	Air	Rail	Taxi/Car/ Other	Accommodation/ Meals	hospitality given)	Total Cost
08/08/13	Belfast	Office Visit	£245.80		£87.90	£152.10		£485.80
03/07/13	Newcastle	Office Visit		£107.63	£20.00			£127.63
16/07/13	Stockport	Office Visit		£74.78				£74.78
23/09/13	Bern	Departmental Busines	£163.00					£163.00

RUTH OWEN, DIRECT	FOR GENERAL FOR PERS	SONAL TAX						
					TRAVEL		OTHER (including	
DATES	DESTINATION	PURPOSE	Air	Rail	Taxi/Car/	Accommodation/	OTHER (including	Total Cost
			Air	Kali	Other	Meals	hospitality given)	
01/07/13	Newcaslte	Civil Service Business	£251.39	£34.00	£52.50			£337.89
03/07/13	London	Departmental Busines	ss		£3.50			£3.50
04/07/13 - 05/07/13	Lincoln	Staff Event		£76.54	£72.10			£148.64
16/07/2013	London	Departmental Busines	SS		£2.80			£2.80
24/07/13	Cardiff	Departmental Busines	SS	£64.46	£18.10			£82.56
25/07/13	London	Departmental Busines	SS		£2.80			£2.80
26/07/13	Lincoln	Departmental Busines	SS	£74.50	£55.00			£129.50
30/07/13 - 31/07/13	Bradford	Staff Event		£79.97	£4.20	£56.00		£140.17
06/08/13	Doncaster/Newcastle	Staff Event		£148.50	£2.10	£68.00		£218.60

JIM HARRA, DIRECTO	R GENERAL BUSINESS T	AX						
				7	ΓRAVEL		OTHER (including	
DATES	DESTINATION	PURPOSE	Air	Rail	Taxi/Car/ Other	Accommodation/ Meals	hospitality given)	Total Cost
03/07/13	Bristol	Office Visit		£147.83				£147.83
25/07/13	Glasgow	Office Visit	£202.79					£202.79
31/07/13	Grimsby	Office Visit		£53.51				£53.51

JENNIE GRANGER, D	DIRECTOR GENERAL ENFO	RCEMENT & COMPLIA	ANCE					
				T	ΓRAVEL		OTHER (including	
DATES	DESTINATION	PURPOSE	Air	Rail	Taxi/Car/	Accommodation/	hospitality given)	Total Cost
			All	Naii	Other	Meals	nospitality giveil)	
24/07/2013	Bootle	Office Visit		£118.30		£59.00		£177.30
11/07/2013	London	elocation Exp Furniture	Э				£4,711.16	£4,711.16
01/08/2013	Shipley	Office Visit		£182.86		£79.00		£261.86
15/08/2013	Colchester and Ipswich	Office Visit		£49.06				£49.06
03/09/2013	Exeter	Speaking Engagement		£69.11				£69.11
09/09/2013	South Africa - Cape Town	Civil Service Business	£5,958.45					£5,958.45
19/09/2013	Preston	Civil Service Business		£105.48				£105.48
26/09/2013	Lawress Hall	Conference		£26.91				£26.91

NICK LODGE, DIRECT	OR GENERAL BENEFITS	AND CREDITS						
				•	TRAVEL		OTHER (including	
DATES	DESTINATION	PURPOSE	A :	Poil	Taxi/Car/	Accommodation/	`	Total Cost
			Air	Rail	Other	Meals	hospitality given)	
18/7/2013-19/7/2013	Liverpool	Meeting		£143.79	£4.60	£83.50		£231.89
18/9/2013-19/9/2013	Preston	Office Visit		£113.61	£18.85	£95.45		£227.91
26/9/2013-27/9/2013	Lincoln	Staff Event			£107.76			£107.76

WILLIAM HAGUE, CHIE	F PEOPLE OFFICER							
				T	TRAVEL		OTHER (including	
DATES	DESTINATION	PURPOSE	Air	Rail	Taxi/Car/	Accommodation/	hospitality given)	Total Cost
			All	Kali	Other	Meals	nospitality given)	
Nil Return								

DOROTHY BROWN,	FORMER CHIEF PEOPLE	OFFICER						
				TRAVEL			OTHER (including	
DATES	DESTINATION	PURPOSE	Air	Rail	Taxi/Car/	Accommodation/	hospitality given)	Total Cost
			7	- run	Other	Meals	nespitanty given,	
17/07/2013	London	Inter-governmental n	neeting			£95.00		£95.00
23-25/07/2013	Edinburgh	Office Visit	£130.80	£119.24		£160.00		£410.04
29/07/2013	Wiltshire	Inter-governmental n	neeting	£107.00		£79.00		£186.00
06/08/2013	Bathgate	Office Visit		£146.00				£146.00
06/09/2013	Liverpool	Office Visit		£60.00				£60.00

				•	TRAVEL	·	OTHER (including	I
DATES	DESTINATION	PURPOSE	Air	Rail	Taxi/Car/ Other	Accommodation/ Meals	hospitality given)	Total Cost
03/07/13	Bangor	Staff Event		£85.51				£85.51
08/07/13	Dorking	Civil Service Business		£23.72				£23.72
09/07/13	Manchester	Office Visit		£71.01				£71.01
05/08/13	Lincoln	Speaking Engagement	•	£31.73				£31.73
09/09/13	Dorking	Civil Service Business		£23.72				£23.72
25/09/13	Manchester	Staff Event		£144.64				£144.64
26/09/13	Lincoln	Staff Event		£104.23				£104.23

SIMON BOWLES, CHIEF	FINANCE OFFICER							
					TRAVEL		OTHER (including	
DATES	DESTINATION	PURPOSE	Air	Rail	Taxi/Car/ Other	Accommodation/ Meals	hospitality given)	Total Cost
03/07/2013	Nottingham	Office Visit		£107.67				£107.67
09/07/2013	London	Departmental Busine	SS		£4.20			£4.20
11/07/2013	Southend	Office Visit		£27.25	£5.40			£32.65
03/09/2013 - 04/09/2013	Cumbernauld	Office Visit	£127.79		£109.00	£71/£26		£338.89
16/09/2013	Lincoln	Conference			£37.20			£37.20
26/09/2013	Lincoln	Departmental Busine	SS	£86.29	£40.30			£126.59

IAN BARLOW, NON-EXE	ECUTIVE DIRECTOR							
				T	TRAVEL		OTHER (including	
DATES	DESTINATION	PURPOSE	Air	Rail	Taxi/Car/ Other	Accommodation/ Meals	hospitality given)	Total Cost
Nil return					Other	IVICAIS		
MILICIALLI								

DATES				•	TRAVEL		OTUED (including	
	DESTINATION	PURPOSE	Air	Rail	Taxi/Car/ Other	Accommodation/ Meals	OTHER (including hospitality given)	Total Cost
09/06/2013	London	Department Business		£16.65		£120.00		£136.65
10/03/2013	Glasgow	Board Meeting			£115.68	£108.90		£224.58

NORMAN PICKAVA	NCE, NON-EXECUTIVE DIR	ECTOR						
					TRAVEL	OTHER (including		
DATES	DESTINATION	PURPOSE	Air	Rail	Taxi/Car/ Other	Accommodation/ Meals	OTHER (including hospitality given)	Total Cost
07/01/2013	London	Board Meeting		£253.00	£70.00	£146.00		£469.00
23/01/2013	London	Meeting		£253.00	£50.00	£146.00		£449.00
07/02/2013	London	Meeting		£253.00	£42.50	£8.25		£303.75
01/03/2013	London	Meeting		£253.00	£42.50	£8.25		£303.75
11/03/2013	Glasgow	Board Meeting		£251.10	£52.00	£146.00		£449.10
25/04/2013	London	Meeting		£141.00	£27.50			£168.50
06/05/2013	London	Board Meeting		£236.64	£60.00	£121.00		£417.64
10/06/2013	London	Meeting		£52.23	£43.00			£95.23
12/06/2013	London	Site Visit			£18.00			£18.00
Prior expenses claim	ed for in this period.		1			I	I	I
02/07/2013	London	Board Meeting		£253.00	£42.50	£146.00		£441.50
23/07/2013	London	Meeting		£316.00	£42.50	£146.00		£504.50

					ΓRAVEL		OTHED (including	Total Cost
DATES	DESTINATION	PURPOSE	Air	Rail	Taxi/Car/ Other	Accommodation/ Meals	OTHER (including hospitality given)	
10/01/2012	London	Board Meeting		£19.30				£19.30
17/01/2013	London	Board Meeting		£19.30				£19.30
20/02/2012	London	Office Visit		£19.30				£19.30
19/03/2012	London	Board Meeting		£26.20				£26.20
08/05/2012	London	Board Meeting		£26.20				£26.20
09/05/2012	London	Meeting		£26.20				£26.20
13/11/2012	London	Department Business		£26.20	£9.00			£35.20
08/01/2013	London	Board Meeting		£27.80				£27.80
13/03/2013	London	Board Meeting		£27.80				£27.80
11/03/2013	Glasow	Board Meeting			£60.00			£60.00

DATES DESTINATION PURPOSE Air				-		OTUED (in aludina		
	Deil	Taxi/Car/	Accommodation/	OTHER (including	Total Cost			
			Air	Rail	Other	Meals	hospitality given)	
11/03/2013	Glasgow	Board Meeting			£19.99			£19.99
08/05/2013	Wothing	Meeting		£32.85	£8.00			£40.85

EDWINA DUNN, NON-EXECUTIVE DIRECTOR										
				7	OTHER (including					
DATES	DESTINATION	PURPOSE	Air	Rail	Taxi/Car/ Other	Accommodation/ Meals	hospitality given)	Total Cost		
Nil return										
	-	· · · · · · · · · · · · · · · · · · ·	<u> </u>				•			

PAUL SMITH, NON-EXE	CUTIVE DIRECTOR							
				7	TRAVEL		OTHER (including	
DATES	DESTINATION	PURPOSE	Air	Rail	Taxi/Car/	Accommodation/	hospitality given)	Total Cost
			All	Naii	Other	Meals	nospitality given)	
Nil return								

LESLIE FERRAR, NON-EXECUTIVE DIRECTOR											
		PURPOSE		T	RAVEL	OTHER (including					
DATES	DESTINATION		Air	Poil	Rail Taxi/Car/ Ad		Accommodation/	hospitality given)	Total Cost		
			All	Naii	Other	Meals	nospitality given)				
Nil return											

JANET WILLIAMS, NON	-EXECUTIVE DIRECTOR							
DATES		PURPOSE		T	RAVEL	OTHER (including		
	DESTINATION		Air	Poil	Rail Taxi/Car/	.ar/ Accommonation/	hospitality given)	Total Cost
			All	Kali	Other	Meals	nospitality given)	
Nil return								

Philippa Hird, NON-EXE	CUTIVE DIRECTOR							
				7	OTHER (including			
DATES	DESTINATION	PURPOSE	Air	Rail	Taxi/Car/	Accommodation/	hospitality given)	Total Cost
			7		Other	Meals	moophamily given,	
Nil return								