HM Revenue & Customs Business Expenses: 1 January 2015 - 31 March 2015

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

				Т	RAVEL		OTHER (including	
DATES	DESTINATION	PURPOSE	Air	Rail	Taxi/Car/	Accommodation/	hospitality given)	Total Cost
				Ran	Other	Meals	noophanty given)	
22/01/15	Shenfield	Office Visit		£20.49				£20.49
27/02/15	Ashridge	Staff Event			£10.00			£10.00
10/03/15	Ashridge	Staff Event		£11.26				£11.26
19/3/15-20/3/15	Egham	Inter-governmental meeting		£21.08	£22.00	£118.00		£161.08
23/3/15-24/3/15	Ashridge	Inter-governmental meeting		£28.99	£19.00	£117.60		£165.59

				Т	RAVEL		OTHER (including	
DATES	DESTINATION	PURPOSE	Air	Rail	Taxi/Car/ Other	Accommodation/ Meals	hospitality given)	Total Cost
09/01/15	Worthing	Office Visit		£39.48				£39.48
21/01/15	Edinburgh	Scottish Parliament	£425.37		£8.00			£433.37
04/02/15	Manchester	Office Visit and Awards Cerer	mony	£63.83				£63.83
11/02/15	Manchester	Staff Event		£126.10				£126.10
04/03/15-06/03/15	Paris	FTA Bureau Meeting		£223.00		£235.19		£458.19
19/03/15-20/03/15	Egham	Inter-governmental meeting		£7.50		£118.00		£125.50

				Т	RAVEL		OTHER (including	
DATES	DESTINATION	PURPOSE	Air	Rail	Taxi/Car/ Other	Accommodation/ Meals	OTHER (including hospitality given)	Total Cost
14/1/15-15/1/15	Exeter and Barnstaple	HMRC Announcement		£128.61	£11.30	£101.45		£241.36
21/1/15-22/1/15	Cardiff	Personal Tax Senior Leaders	hip team	£43.00	£12.30	£101.00		£156.30
29/01/15	Durham	SA Peak		£154.00	£4.00	£91.50		£249.50
30/01/15	Peterlee/Stockton/Nev	SA Peak plus interview at BB	C Newcastle	£12.30	£70.00	£72.00		£154.30
31/01/15	Sunderland//Manches	SA Peak		£54.48	£27.60	£80.00		£162.08
18/02/15	Manchester	Personal Tax Senior Leaders	hip team	£102.70				£102.70
19/02/15	Tilbury	Visit to UK Border Force		£15.60				£15.60
26/02/15	Berkhamstead	ExCom Awayday		£29.65				£29.65
4/3/15-5/3/15	St Austell	Office visit	£60.50	£87.07	£55.00	£75.00		£277.57
11/03/15	Berkhamstead	FLS Cohort		£29.84				£29.84
19/03/15	Cardiff	Managers Development Prog	ramme	£141.06	£23.00			£164.06
26/03/2015 - 27/3/15	Durham/Manchester	Office visit/Disability Awarene	ss Event	£244.77	£46.00			£290.77

				1	RAVEL		OTHER (including	
DATES	DESTINATION	PURPOSE	Air	Rail	Taxi/Car/ Other	Accommodation/ Meals	hospitality given)	Total Cost
28/01/15	Southend	Office visit		£64.76				£64.76
04/02/15	Manchester	Award event		£136.65				£136.65
25/02/15	Cardiff	Office visit		£96.40				£96.40
26/2/15-27/2/15	Berkhamsted	Board Awayday		£30.03				£30.03
23/03/15	Lincoln	Award event		£51.18	£52.40			£103.58
31/03/15	Leeds	Office visit		£70.69				£70.69

JENNIE GRANGER,	DIRECTOR GENERAL	ENFORCEMENT & COMPLI/	ANCE					
				Τ	FRAVEL		OTHER (including	
DATES	DESTINATION	PURPOSE	Air	Rail	Taxi/Car/	Accommodation/	hospitality given)	Total Cost
				Kali	Other	Meals	nospitality given)	
4/2/15-5/2/15	Leeds	Conference		£79.53		£164.00		£243.53
26/2/15-27/2/15	Berkhamstead	Departmental Business		£28.13		£273.34		£301.47
27/03/15	Leeds and Shipley	Office Visit		£102.91				£102.91

NICK LODGE, DIREC	TOR GENERAL BENE	FITS AND CREDITS						
				Т	RAVEL		OTHER (including	
DATES	DESTINATION	PURPOSE	Air	Rail	Taxi/Car/	Accommodation/	hospitality given)	Total Cost
				ixan	Other	Meals	neephanty grony	
20/1/15-21/1/15	Preston	Departmental Business		£99.30	£13.75	£79.00		£192.05
17/2/15-18/2/15	Washington	Staff Event			£30.60	£105.27		£135.87
26/2/15-27/2/15	Berkhamsted	HMRC Board		£34.25				£34.25

		IFORMATION OFFICER		T	RAVEL			
DATES	DESTINATION	PURPOSE	Air	Rail	Taxi/Car/ Other	Accommodation/ Meals	OTHER (including hospitality given)	Total Cost
13/01/15-14/01/15	Worthing	Office Visit		£59.25	£5.00	£79.00		£143.25
15/01/15	Telford	Speaking Engagement		£190.86	£10.00	£91.75		£292.61
22/01/15-23/01/15	Edinburgh	Speaking Engagement	£182.16	£19.30	£30.00	£94.00		£325.46
28/01/15	Worthing	Office Visit		£58.39		£99.00		£157.39
30/01/15	Telford	Office Visit		£94.57		£117.50		£212.07
01/02/15	Telford	Office Visit			£110.50			£110.50
26/02/15	Berkhamstead	HMRC Board			£30.03			£30.03
16/03/15	Birmingham	SLT Away Day		£170.49				£170.49
25/03/15	Lincoln	Speaking Engage		£76.40				£76.40
26/03/15	Manchester	Speaking Engage		£195.77				£195.77

WILLIAM HAGUE, CHI	EF PEOPLE OFFICER	2						
					TRAVEL		OTHER (including	
DATES	DESTINATION	PURPOSE	Air	Rail	Taxi/Car/ Other	Accommodation/ Meals	hospitality given)	Total Cost
09/02/15	Liverpool	OD Workshop		£191.15		£63.00		£254.15
26/2/2015 - 27/02/2015		Excom Away Day		£69.22			£273.34	£342.56
17/03/15		CSHR Top 150 Away Day		£23.53	£5.00			£28.53
25/03/15	Manchester	OneHR		£200.85		£77.00		£277.85

				ו	RAVEL		OTHER (including	
DATES	DESTINATION	PURPOSE	Air	Rail	Taxi/Car/ Other	Accommodation/ Meals	hospitality given)	Total Cost
20/01/15	Swindon	Staff Event		£37.64				£37.64
26/2/15-27/2/15	Berkamstead	Staff Event		£28.32				£28.32
05/03/15	Bristol	Speaking Engagement		£68.38				£68.38
11/03/15	Manchester	Office Visit		£164.90				£164.90
31/03/15	Nottingham	Office Visit		£47.53				£47.53

SIMON BOWLES, CHI	EF FINANCE OFFICE	8						
				1	FRAVEL		OTHER (including	
DATES	DESTINATION	PURPOSE	Air	Rail	Taxi/Car/	Accommodation/	hospitality given)	Total Cost
			All	Kali	Other	Meals		
12/02/15	London	Staff event				£13.33		£13.33
26/2/15-27/2/15	Berkhamstead	Staff event		£20.43		£273.34		£293.77

		PURPOSE			TRAVEL		OTHER (including	Total Cost
DATES	DESTINATION		Air	Rail	Taxi/Car/	Accommodation/	hospitality given)	
					Other	Meals	nospitality given)	
23/03/15	Wembley					£15.50		£15.50

IAN BARLOW, NON-EX	ECUTIVE DIRECTOR							
	DESTINATION	N PURPOSE		1	OTHER (including			
DATES			E Air	Rail	Taxi/Car/	Accommodation/	hospitality given)	Total Cost
					Other	Meals		
Nil Return								

VOLKER BECKERS, N	ON-EXECUTIVE DIRE	CTOR						
DATES DESTINATION				ſ	FRAVEL		OTHER (including	
	PURPOSE	Air	Rail	Taxi/Car/	Accommodation/	. –	ality given)	
			All	Rali	Other	Meals	nospitality given)	
Nil Return								

DIANE HERBERT, NON-EXECUTIVE DIRECTOR									
DATES DESTIN				1	TRAVEL		OTHER (including		
	DESTINATION	PURPOSE		hospitality given)					
			All	Rali	Other	Meals	nospitality given)		
Nil Return									

SIMON RICKETTS, NO	N-EXECUTIVE DIREC	TOR					
				1	RAVEL		
DATES	DESTINATION	PURPOSE	Air	TRAVEL OTHER (including hospitality given) Total Cost Air Rail Taxi/Car/ Other Accommodation/ Meals hospitality given) Total Cost			
Nil Return							

JOHN WHITING, NON-	EXECUTIVE DIRECTO	DR						
	DATES DESTINATION PURPOSE		TRAVEL			OTHER (including		
DATES		PURPOSE	Air	Rail	Taxi/Car/	Accommodation/	· · ·	Total Cost
				Run	Other	Meals	OTHER (including hospitality given)	1
Nil Return								

EDWINA DUNN, NON-	EXECUTIVE DIRECTO	R						
DATES DES ⁻			TRAVEL				OTHER (including	
	DESTINATION	PURPOSE						
			All	Rali	Other	Meals	OTHER (including hospitality given)	
Nil Return								

PAUL SMITH, NON-EX	ECUTIVE DIRECTOR								
				7	RAVEL		OTHER (including		
DATES	DESTINATION	PURPOSE	Air	Rail	Taxi/Car/	Accommodation/	hospitality given)	[•] I Total Cost	
				Nali	Other	Meals	nospitality given)		
Nil Return									

LESLIE FERRAR, NC	ON-EXECUTIVE DIRECT	OR						
`				ī	TRAVEL		OTHER (including	
DATES	DESTINATION	PURPOSE	Air	Rail	Taxi/Car/ Other	Accommodation/ Meals	hospitality given)	Total Cost
Nil Return								
	<u></u>		<u> </u>	<u> </u>	<u> </u>			<u> </u>
JANET WILLIAMS, N	ION-EXECUTIVE DIREC	TOR						
		PURPOSE		T	OTHER (including			
DATES	DESTINATION		Air	Rail	Taxi/Car/ Other	Accommodation/ Meals	hospitality given)	Total Cost
Nil Return			<u> </u>					
			<u> </u>	<u> </u>				
MERVYN WALKER, I	NON-EXECUTIVE DIREC	CTOR						
				Ţ	TRAVEL		OTHER (including	
DATES	DESTINATION	PURPOSE	Air	Rail	Taxi/Car/ Other	Accommodation/ Meals	hospitality given)	Total Cost
Nil Return			<u> </u>					
	- []	1	,	['				

JANET WILLIAMS, NO	N-EXECUTIVE DIREC	TOR						
DATES DESTINATION				1	TRAVEL		OTHER (including	
	PURPOSE	Air	Rail	Taxi/Car/	Accommodation/	ccommodation/ hospitality given)	Total Cost	
			All	Kali	Other	Meals	nospitality given)	
Nil Return								

MERVYN WALKER, NON-EXECUTIVE DIRECTOR									
DATES DESTINATION PURP				TRAVEL OTHER (in			OTHER (including		
	PURPOSE	Air	Rail	Taxi/Car/	Accommodation/		Total Cost		
			All	Rall	Other	Meals	OTHER (including hospitality given)		
Nil Return									