

2009-10

2009-10 Quarter 1

OFSTED - Mrs Christine Gilbert, Her Majesty's Chief Inspector
Business Expenses: April - June 2009

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation/Meals		
02.04.2009	Nottingham	Internal official meeting		£103.32				£103.32
24.04.2009	Manchester	Attend external event and internal official meeting		£267.50				£267.50
07 - 08.05.2009	Liverpool and Manchester	Attend external event		£378.50		£142.42		£520.92
15.06.2009	Manchester	Internal official meeting		£387.00				£387.00
19.06.2009	Manchester	Attend conference		£387.00				£387.00
April - June		Use of the government car						£6,601.27

OFSTED - Mr Christopher Trinick, Board Member
Business Expenses: April - June 2009

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation/Meals		
28.04.2009	London	Internal official meeting		£133.65	£20.00			£153.65
19.05.2009	London	Internal official meeting		£91.75	£21.50			£113.25
03.06.2009	London	Internal official meeting			£25.50			£25.50

OFSTED - Mr John Roberts
Business Expenses: April - June 2009

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation/Meals		
03.04.2009	London	Internal official meeting		£10.40	£4.00			£14.40
27.04.2009	London	Internal official meeting		£11.60	£5.60			£17.20
28.04.2009	London	Internal official meeting		£10.40	£4.00			£14.40

OFSTED - Ms Zenna Atkins, Chairman of the Board
Business Expenses: April - June 2009

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation/Meals		
01.04.2009	London	External official meetings		£29.50				£29.50
01.04 - 30.06.2009	N/A	Travel Home to Office		£546.09				£546.09
15.05.2009	London	Internal official meetings			£13.00			£13.00
18.05.2009		Coaching session		£51.20				£51.20
29.06.2009	London	External official meeting			£7.60			£7.60
30.06.2009	London	External official meeting			£10.00			£10.00
April - June		Use of the government car						£763.60

Hospitality: April - June 2010

DATE	ORGANISATION NAME	TYPE OF HOSPITALITY RECEIVED
01.04.2009	Oliver Letwin	Dinner
08.05.2009	DLA Piper	Taxi shared with and paid for by lead partner
14.05.2009	DLA Piper	Sandwich lunch

2009-10 Quarter 2

OFSTED - Mrs Christine Gilbert, Her Majesty's Chief Inspector Business Expenses: July - September 2009

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation/Meals		
03.07.2009	Newcastle	School visits		£375.00				£375.00
08.07.2009	Manchester	Attend external conference		£387.00				£387.00
09.07.2009	Manchester	Internal official meetings		£387.00				£387.00
09.07.2009	London	Working dinner with headteacher				£54.20		£54.20
28.08.2009	Northern Ireland	Internal official meeting	£293.99					£293.99
24.09.2009	York	Official meetings		£334.00				£334.00
June -September		Use of the government car						£5,693.22

OFSTED - Mr Christopher Trinick, Board Member Business Expenses: July - September 2009

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation/Meals		
01.07.2009	London	Internal official meetings			£25.00			£25.00
26.08.2009	London	Internal official meetings		£5.60				£5.60
09.09.2009	London	Internal official meetings			£20.00			£20.00
21.09.2009	London	Internal official meetings			£22.50			£22.50
29.09.2009	London	Internal official meetings		£109.30	£7.50			£116.80

OFSTED - Mr George Battersby, Board Member Business Expenses: July - September 2009

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation/Meals		
01.07.2009	London	Internal official meeting			£42.00			£42.00

OFSTED - Dame Jane Roberts, Board Member Business Expenses: July - September 2009

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation/Meals		
10 - 11.08.2009	Preston	Internal official meeting		£95.20		£79.21		£174.41
29.09.2009	London	Internal official meeting		£27.70				£27.70

OFSTED - Mr John Roberts, CBE Board Member
Business Expenses: July - September 2009

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation/Meals		
01.07.2009	London	Internal official meeting		£10.40	£4.00		£14.40	
02.07.2009	London	Internal official meeting		£4.50	£4.00		£8.50	
02.09.2009	London	Internal official meeting		£6.95	£4.00		£10.95	
09.09.2009	London	Internal official meeting		£16.40	£4.00		£20.40	
29.09.2009	London	Internal official meeting		£16.40	£4.00		£20.40	
30.09.2009	Aylesbury	Internal official meeting			£51.20		£51.20	

OFSTED - Mr Museji Takolia, Board Member
Business Expenses: July - September 2009

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation/Meals		
19.05.2009	London	Internal official meeting		£8.00	£82.00		£90.00	
01.07.2009	London	Internal official meeting		£2.40	£100.00		£102.40	
26.08.2009	London	Internal official meeting		£3.20	£94.50		£97.70	

OFSTED - Mr Vijay Sodiwala, Board Member
Business Expenses: July - September 2009

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation/Meals		
27.04.2009	London	Internal official meeting			£11.00		£11.00	
28.04.2009	London	Internal official meeting			£13.00		£13.00	
20.05.2009	London	Internal official meeting		£10.00		£4.00	£14.00	
03.06.2009	London	Internal official meeting			£13.00		£13.00	
30.06.2009	London	Internal official meeting		£10.00			£10.00	
01.07.2009	London	Internal official meeting		£10.00	£12.00	£1.75	£23.75	
27.07.2009	London	Internal official meeting			£10.50		£10.50	
28.07.2009	London	Internal official meeting		£10.00			£10.00	
18.08.2009	Dover	Internal official meeting		£40.00		£8.64	£48.64	

OFSTED - Ms Zenna Atkins, Chairman of the Board
Business Expenses: July - September 2009

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation/Meals		
01 - 30.09.2009	-	Home to Office		£182.03			£182.03	
01.10 - 31.12.2009	-	Home to Office		£546.09			£546.09	
July - September		Use of the government car					£585.81	

Hospitality: July - September 2010

DATE	ORGANISATION NAME	TYPE OF HOSPITALITY RECEIVED
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06.07.2009	The Results Partnership	Lunch
09.07.2009	Beyond Sport	Travel Alarm Clock
09.09.2009	Private individual	Chocolates
18.09.2009	Norway Delegation	Regional book of Norway, desk flag and coffee mug
19.09.2009	Logica / Parity	Celebratory team event on completion of projects. Logica and Parity made contribution directly to the venue, Head of IS made a contribution.
28.09.2009	Turkey delegation	Decorative plate
28.09.2009	Brook Street (UK) Limited	Pens

2009-10 Quarter 3

OFSTED - Mrs Christine Gilbert, Her Majesty's Chief Inspector Business Expenses: October - December 2009

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation/Meals		
07 - 09.10.2009	Dublin	External official meeting	£223.00			£147.98	£370.98	
16.10.2009	Lincoln	External official meeting		£69.50			£69.50	
07.11.2009	Birmingham	Attend external conference		£47.50			£47.50	
09.11.2009	Birmingham	Attend external conference		£232.32			£232.32	
26.11.2009	Manchester and York	Attend external conferences		£721.00			£721.00	
October - December		Use of the government car					£6,937.06	

OFSTED - Mr Museji Takolia, Board Member Business Expenses: October - December 2009

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation/Meals		
11 - 12.11.2009	Lancaster	Official meeting				£71.13	£71.13	

OFSTED - Ms Zenna Atkins, Chairman of the Board Business Expenses: October - December 2009

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation/Meals		
06.10.2009		Speaking at Transforming Learning event			£14.40		£14.40	
08.10.2009	London	Coaching session			£9.20		£9.20	
25.11.2009						£5.25	£5.25	
16.12.2009	Reading	Internal official meeting		£15.00			£34.50	
October - December		Use of the government car					£495.51	

Hospitality: October - December 2010

DATE	ORGANISATION NAME	TYPE OF HOSPITALITY RECEIVED
01.10.2009	ETV Media	Champagne
01.10.2009	ETV Media	Champagne

2009-10 Quarter 4

OFSTED - Mrs Christine Gilbert, Her Majesty's Chief Inspector
Business Expenses: January - March 2010

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation/Meals		
13 - 14.01.2010	Netherlands	External official meeting	£117.20			£136.61	£253.81	
26.01.2010	London	Working dinner with stakeholder				£94.89	£94.89	
28.01.2010	London	Working dinner with stakeholder				£92.59	£92.59	
02.02.2010	Manchester	Internal official meeting		£263.30			£263.30	
04.02.2010	Rugby	School visit		£183.00			£183.00	
17.02.2010	London	Working dinner with stakeholder				£84.69	£84.69	
04.03.2010	London	Working dinner with stakeholder				£58.18	£58.18	
10.03.2010	London	Working dinner with stakeholder				£35.88	£35.88	
January - March		Use of the government car					£7,115.55	

OFSTED - Mr Christopher Trinick, Board Member
Business Expenses: January - March 2010

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation/Meals		
13 - 15.01.2010	London	Internal official meeting		£154.75	£8.00	£164.35	£327.10	
26.01.2010	London	Internal official meeting			£6.50		£6.50	
23.02.2010	London	Internal official meeting		£102.95			£102.95	
23.03.2010	London	Internal official meeting		£102.95			£102.95	

OFSTED - Mr John Roberts, CBE Board Member
Business Expenses: January - March 2010

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation/Meals		
18.01.2010	London	Internal official meeting		£14.80	£4.00		£18.80	
25.01.2010	London	Internal official meeting		£4.50	£4.00		£8.50	
27.01.2010	London	Internal official meeting		£4.50	£4.00		£8.50	
12.02.2010	London	Internal official meeting		£4.50	£4.00		£8.50	
23.02.2010	London	Internal official meeting		£14.80	£4.00		£18.80	
23.03.2010	London	Internal official meeting		£8.60	£4.00		£12.60	

OFSTED - Mr Vijay Sodiwala, Board Member
Business Expenses: January - March 2010

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation/Meals		

05.02.2010	London	Internal official meeting		£10.00				£10.00
11.02.2010	London	Internal official meeting			£10.00			£10.00
23.02.2010	London	Internal official meeting		£10.00		£3.05		£13.05
26.02.2010	London	Internal official meeting			£13.50			£13.50
24.03.2010	London	External official meeting		£10.00				£10.00
25.03.2010	London	External official meeting			£13.00			£13.00

**OFSTED - Ms Zenna Atkins, Chairman of the Board
Business Expenses: January - March 2010**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation/Meals		
01.01 - 31.03.2010	N/A	Home to Office		£546.09				£546.09
29.01.2010	Manchester	Attend external event	£143.50					£143.50
05.03.2010	Sheffield	Attend external event	£122.50					£122.50
October - December		Use of the government car						£1,189.41