

2012-13

2012-13 Quarter 1

OFSTED - Mr Darryl Nunn, Director, Finance and Resources Business Expenses: April - June 2012

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation/Meals		
17.04.2012	Manchester	Internal official meeting		£167.50			£167.50	
11 - 12.06.2012	Manchester	Internal official meeting		£62.10		£68.20	£130.30	

OFSTED - Dr Jean Humphrys, Interim Director, Development, Education and Care Business Expenses: April - June 2012

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation/Meals		
23.04.2012	London	External official meeting			£18.18		£18.18	
02.05.2012	London	External official meeting			£18.18		£18.18	
21.05.2012	London	External official meeting			£18.18		£18.18	
21.06.2012	Manchester	External official meeting		£157.90			£157.90	
25.06.2012	London	External official meeting			£25.98		£25.98	

26.06.2012	London	External official meeting			£14.22			£14.22
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OFSTED - Mr John Goldup, National Director, Development and Strategy
Business Expenses: April - June 2012

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation/Meals		
03 - 05.04.2012	Birmingham	Internal official conference at external venue		£47.85		£25.00		£72.85
17 - 18.04.2012	Manchester	Internal official conference at external venue		£78.30	£14.00	£23.00		£115.30
23.04.2012	London	Internal official meeting			£18.18			£18.18
17.05.2012	London	Speak at external conference			£12.00			£12.00
28.05.2012	London	External official meeting			£3.13			£3.13
06.06.2012	London	External official meeting				£27.50		£27.50
13.06.2012	London	External official meeting			£14.00			£14.00

OFSTED - Mrs Lorraine Langham, Director, Organisational Development
Business Expenses: April - June 2012

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

02.04.2012	London	External official meeting			£8.00			£8.00
14.04.2012	London	External official meeting			£7.00			£7.00
17.04.2012	Manchester	External official meeting		£62.10	£22.00			£84.10
23.04.2012	London	External official meeting			£13.00			£13.00
26.04.2012	London	External official meeting			£12.00			£12.00
10.05.2012	London	Shadow school inspection		£19.50				£19.50
12.06.2012	London	External official meeting			£9.00			£9.00
14.06.2012	London	Transporting confidential documents			£12.00			£12.00
26.06.2012	London	External official meeting			£7.00			£7.00

**OFSTED - Mr Matthew Coffey, Director, Development, Learning and Skills
Business Expenses: April - June 2012**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation/Meals		
01.04.2012	Coventry	Taxi fare not claimed for on the 26 March 2012			£5.00			£5.00
16.04.2012	Aylesbury	Inspection			£95.95	£4.25		£100.20
17.04.2012	London	External official meeting			£36.36			£36.36
18 - 19.04.2012	Bristol & London	External official meetings		£404.00	£114.13	£99.00		£617.13

26 - 27.04.2012	London & Exeter	External official meetings		£151.00	£36.36	£168.00		£355.36
08.05.2012	London	External official meeting			£65.32			£65.32
11.05.2012	Kenilworth	External official meeting			£88.99			£88.99
22 - 23.05.2012	London	External official meeting			£36.36	£168.00		£204.36
29.05.2012	London	External official meeting			£33.03			£33.03
31.05 - 01.06.2012	Bristol & London	External official meetings		£116.00	£40.18	£92.70		£248.88
06 - 07.06.2012	London	Attend conference			£11.40	£19.80		£31.20
14.06.2012	London	External official meeting			£36.36			£36.36
18.06.2012	London	External official meeting			£29.14			£29.14
19.06.2012	London	External official meeting			£47.88			£47.88
21 - 22.06.2012	Liverpool & Birmingham	Internal CIF training day and external speaking event		£114.00	£36.20	£29.65		£179.85
26.06.2012	Newcastle	External official meeting		£71.00	£4.00			£75.00
27.06.2012	London	External official meeting			£5.94	£166.80		£172.74
28.06.2012	London	External official meeting			£73.88			£73.88

Hospitality: April - June 2012

DATE	ORGANISATION NAME	TYPE OF HOSPITALITY RECEIVED
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17/05/2012	Community Care Live	teas/coffees for delegates/speakers
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OFSTED - Mr Richard Brooks, Director, Strategy
Business Expenses: April - June 2012

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation/Meals		
24.04.2012	London	External official meeting		£79.60				£79.60
31.05 - 01.06.2012	Stoke-On-Trent	Attend inspection				£70.20		£70.20

OFSTED - Mrs Susan Gregory, National Director, Inspection Delivery
Business Expenses: April - June 2012

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation/Meals		
17.04.2012	Manchester	Internal official meeting		£229.50				£229.50
24.04.2012	London	External official meeting			£14.22			£14.22
02.05.2012	London	External official meetings			£28.44			£28.44
08.05.2012	London	External official meeting			£30.94			£30.94
18.05.2012	Manchester	Internal official meeting		£72.50				£72.50
21.05.2012	Bristol & London	Internal official meeting		£132.00				£132.00

22.05.2012	Nottingham & London	Internal official meeting		£161.50				£161.50
25.05.2012	Manchester & London	Internal official meeting		£72.50				£72.50
28.05.2012	London	External official meeting			£14.22			£14.22
12.06.2012	Birmingham	External official meeting		£102.50				£102.50
15.06.2012	Birmingham	External official meetings		£177.00				£177.00
28 - 29.06.2012	Amsterdam	External official meeting	£361.93		£54.00	£103.54		£519.47

2012-13 Quarter 2

OFSTED - Mr Darryl Nunn, Director, Finance and Resources Business Expenses: July - September 2012

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation/Meals		
10.07.2012	Manchester	Internal official meeting		£290.60				£290.60
18.07.2012	Birmingham	External official meeting		£96.80				£96.80
01.08.2012	Birmingham	External official meeting		£79.00				£79.00
02.08.2012	Watford	External official meeting		£73.50				£73.50
07.08.2012	Manchester	Internal official meeting		£94.00				£94.00

04.09.2012	Bristol	Internal official meeting		£40.00				£40.00
06.09.2012	Birmingham & Bristol	External official meeting		£77.50				£77.50
07.09.2012	London	Internal official meeting		£12.50				£12.50

**OFSTED - Dr Jean Humphrys, Interim Director, Development, Education and Care
Business Expenses: July - September 2012**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation/Meals		
10.07.2012	Birmingham & Sunderland	External official meeting		£198.35				£198.35

**OFSTED - Mr John Goldup, National Director, Development and Strategy
Business Expenses: July - September 2012**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation/Meals		
04.07.2012	Manchester	External official meeting		£109.25	£3.00			£112.25
16.07.2012	London	External official meeting			£8.60			£8.60
17.07.2012	Coventry	External official meeting		£111.50				£111.50
18.07.2012	Birmingham	Speaking at internal event		£94.40	£6.50			£100.90
22.08.2012	London	Radio interview			£14.10			£14.10

04.09.2012	Leeds	Attending internal conference		£67.65				£67.65
05.09.2012	Birmingham	Attending internal conference		£77.20		£25.70		£102.90
06.09.2012	Bristol	Attending internal conference		£69.30				£69.30
07.09.2012	London	Attending internal conference		£22.45	£6.80			£29.25
14.09.2012	London	External official meeting			£20.45			£20.45

Hospitality: July - September 2012

DATE	ORGANISATION NAME	TYPE OF HOSPITALITY
04.07.2012	Association of Directors of Children's Services (ADCS)	Dinner and overnight booked as John/HMCI giving speech on 5/07/12.

OFSTED - Mrs Lorraine Langham, Director, Organisational Development Business Expenses: July - September 2012

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation/Meals		
17.08.2012	Lewes & Cooden Beach	External official meeting		£32.40				£32.40
21.09.2012	London	Transporting official documents			£7.00			£7.00
24.09.2012	London	Transporting printers			£6.50		£9.90	£16.40
26.09.2012	London	External official meeting			£6.00			£6.00

**OFSTED - Mr Matthew Coffey, Director, Development, Learning and Skills
Business Expenses: July - September 2012**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation/Meals		
05 - 06.07.2012	Birmingham	Training event			£125.04	£33.90	£158.94	
09.07.2012	Bristol	External official meeting		£64.50			£64.50	
11.07.2012	London	External official meeting			£28.29		£28.29	
12.07.2012	London	External official meeting			£15.30		£15.30	
13.07.2012	London	External official meeting			£36.36		£36.36	
17.07.2012	Nottingham	Internal official meeting			£36.00		£36.00	
18 - 19.07.2012	Bicester & Birmingham	Training event & Shadow inspection			£76.20	£117.30	£193.50	
30.08.2012	London	External official meeting				£8.44	£8.44	
04.09.2012	London	External official meeting			£14.22		£14.22	
05 - 07.09.2012	Leeds, Birmingham & Bristol	Inspector area team meetings			£216.29	£98.70	£314.99	
10.09.2012	London	External official meeting			£14.22		£14.22	
13.09.2012	London	External official meeting			£36.36		£36.36	
19.09.2012	London	External official meeting			£18.18		£18.18	

20.09.2012	London	External official meeting			£9.09			£9.09
21.09.2012	London	External official meeting			£9.09			£9.09
25.09.2012	London	External official meeting			£15.47			£15.47
26.09.2012	Bridgewater	External official meeting		£149.50				£149.50

Hospitality: July - September 2012

DATE	ORGANISATION NAME	TYPE OF HOSPITALITY
17/05/2012	Community Care Live	teas/coffees for delegates/speakers

**OFSTED - Mr Richard Brooks, Director, Strategy
Business Expenses: July - September 2012**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation/Meals		
04.09.2012	Bristol	External official meeting		£64.50				£64.50
05.09.2012	Birmingham	External official meeting		£102.50				£102.50

**OFSTED - Mrs Susan Gregory, National Director, Inspection Delivery
Business Expenses: July - September 2012**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including Hospitality Given)	Total Cost
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			Air	Rail	Taxi/Car	Accommodation/ Meals		
12.07.2012	Manchester & London	Internal official meeting		£229.50				£229.50
18.07.2012	Birmingham	External official meeting		£79.00	£23.00			£102.00
20.07.2012	London	External official meetings		£49.00				£49.00
04.09.2012	Leeds	External official meeting		£102.50				£102.50
05.09.2012	Birmingham	External official meeting		£105.80				£105.80
06.09.2012	Bristol	External official meeting		£82.50				£82.50
07.09.2012	London	External official meeting		£26.50	£13.00			£39.50
13.09.2012	London	External official meeting			£16.55			£16.55
14.09.2012	London	External official meeting			£16.02			£16.02
15.09.2012	London	Speaking at external event		£8.50				£8.50
17.09.2012	London	External official meeting			£28.44			£28.44
20.09.2012	London	External official meeting			£18.00			£18.00
25.09.2012	London	External official meeting			£11.20			£11.20

2012-13 Quarter 3

OFSTED - Mr Darryl Nunn, Director, Finance and Resources
Business Expenses: October - December 2012

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation/Meals		
07.11.2012	Brighton	External official meeting		£29.60				£29.60

**OFSTED - Mr John Goldup, National Director, Development and Strategy
Business Expenses: October - December 2012**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation/Meals		
11 - 12.10.2012	Wakefield, London & Nottingham	External official meeting		£142.20	£29.43	£76.20		£247.83
15.10.2012	London	External official meeting			£28.18			£28.18
19.10.2012	Bristol	Internal conference		£64.35	£22.95			£87.30
24 - 26.10.2012	Eastbourne	External official meeting		£69.10		£157.20		£226.30
29.10.2012	London	External official meeting			£17.88			£17.88
03.12.2012	London	External official meeting			£19.22			£19.22
11.12.2012	London	External official meeting			£29.22			£29.22

Hospitality: October - December 2012

DATE	ORGANISATION NAME	TYPE OF HOSPITALITY
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11-12.10.12	Yorkshire and NE Humberside headteachers' conference	Evening meal and speech event. Dinner on day 1, conference refreshments during day.
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**OFSTED - Mrs Lorraine Langham, Director, Organisational Development
Business Expenses: October - December 2012**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation/Meals		
03.10.2012	London	Internal official meeting at external venue			£23.00			£23.00
04.10.2012	London	School visit and internal official meeting at external venue		£3.70	£64.96			£68.66
05.10.2012	London	Internal official meeting at external venue			£10.00			£10.00
10.10.2012	London	Internal official meeting at external venue			£25.00			£25.00
01.11.2012							£45.00	£45.00
05.11.2012	Bristol	Internal official meeting		£47.50				£47.50
14.11.2012	London	External official meeting			£32.00			£32.00
19 - 20.11.2012	Nottingham, Birmingham & London	Internal official meetings (internal and external venues)		£232.00	£21.50	£98.15		£351.65
27.11.2012	London	Internal official meeting at external venue			£9.00			£9.00
29.11.2012	London	Attend Conference			£24.00			£24.00

30.11.2012	London	Attend Conference			£5.00			£5.00
01.12.2012							£15.00	£15.00
03.12.2012						£10.55		£10.55
17.12.2012	Manchester	External official meeting		£141.10				£141.10

**OFSTED - Mr Matthew Coffey, Director, Development, Learning and Skills
Business Expenses: October - December 2012**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation/Meals		
12.10.2012	Nottingham	External official meeting			£27.00			£27.00
17.10.2012	London	External official meeting			£46.14			£46.14
18.10.2012	Nottingham	Speaking at event			£43.20			£43.20
23.10.2012	London	External official meeting			£36.36			£36.36
24 - 26.10.2012	London, Berlin & Cologne	External official meetings	£264.15	£19.00	£165.00	£285.87	£21.16	£755.18
30.10.2012	London	External official meeting			£18.18			£18.18
05.11.2012	London	External official meeting			£14.22			£14.22
08.11.2012	Birmingham	External official meeting			£90.00			£90.00
20 - 21.11.2012	Birmingham & London	External official meeting		£47.00	£50.78	£144.03		£241.81

24.11.2012	London	External official meeting				£181.70		£181.70
26.11.2012	London	External official meeting			£31.50			£31.50
27.11.2012	London	External official meeting			£26.01			£26.01
28.11.2012	London	External official meeting			£36.36			£36.36
29.11.2012	Birmingham	Speaking at event			£85.64			£85.64
03.12.2012	London	External official meeting			£36.36			£36.36
04.12.2012	London	External official meeting			£33.03			£33.03
10.12.2012	London	External official meeting			£23.38	£151.20		£174.58
13.12.2012	Lincoln	External official meeting				£92.20		£92.20

**OFSTED - Mr Richard Brooks, Director, Strategy
Business Expenses: October - December 2012**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation/Meals		
04.10.2012	London	External official meeting			£14.22			£14.22
11.10.2012	London	External official meeting			£14.22			£14.22
25 - 26.10.2012	London, Berlin & Cologne	External official meeting	£264.15		£23.94	£137.18		£425.27
15.11.2012	Cambridge	External official meeting		£37.80				£37.80

20.11.2012	Birmingham	External official meeting		£158.00				£158.00
27.11.2012	London	External official meeting			£14.22			£14.22
07.12.2012	Bristol	External official meeting		£64.50				£64.50

Hospitality: October - December 2012

DATE	ORGANISATION NAME	TYPE OF HOSPITALITY
13.11.2012	Wellington College	Beverages
29.11.2012	Argyle Primary School	Lunch with refreshment
14.12.2012	Education Scotland	Beverages & lunch

**OFSTED - Mrs Susan Gregory, National Director, Inspection Delivery
Business Expenses: October - December 2012**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation/Meals		
02.10.2012	London	External official meeting			£28.44		£28.44	
12.10.2012	Manchester & London	External official meeting		£229.50	£9.00		£238.50	
11.10.2012	London	External official meeting			£28.44		£28.44	
15.10.2012	London	External official meeting			£9.00		£9.00	
10.11.2012	Manchester & London	Internal official meeting		£193.00			£193.00	

20.11.2012	London	External official meeting			£7.00			£7.00
03.12.2012	London	External official meeting			£11.88			£11.88
04.12.2012	London	External official meeting			£21.72			£21.72
05.12.2012	London	External official meeting			£28.44			£28.44
17.12.2012	London	External official meeting			£21.62			£21.62
18 - 19.12.2012	Bristol & London	External official meetings		£179.00	£11.50	£91.20		£281.70