

## 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

#### 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
17/05/2012	Community Care Live	teas/coffees for delegates/speakers

**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
			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
11-12.10.12	Yorkshire and NE Humberside headteachers' conference	Evening meal and speech event. Dinner on day 1, conference refreshments during day.

**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

#### 2012-13 Quarter 4

##### OFSTED - Mr Darryl Nunn, Director, Finance and Resources Business Expenses: January – March 2013

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation/ Meals		
18.02.2013	Manchester	External official meeting		£138.62				£138.62
05.03.2013	Nottingham	External official meeting		£83.82				£83.82
25.03.2013	Bristol	External official meeting		£101.28				£101.28

##### OFSTED - Mr John Goldup, National Director, Development and Strategy Business Expenses: January – March 2013

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation/ Meals		
29.01.2013	London	External official meeting			£16.06			£16.06

##### OFSTED - Michael Cladingbowl, Director, Schools Business Expenses: January – March 2013

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation/ Meals		
02 - 04.01.2013	London	Attend internal conference and internal official meetings		£154.00	£52.34	£181.20		£387.54
09 - 11.01.2013	London	External and internal official meetings		£444.50		£294.45		£738.95
14.01.2013	London	External and internal official meetings		£218.00	£43.65	£9.30		£270.95
16.01.2013	London	Internal official meeting		£162.50	£46.19	£4.25		£212.94
18.01.2013	London	Internal official meetings		£265.90		£9.30		£275.20
21.01.2013	London	Internal official meetings		£228.90		£9.30		£238.20

22.01.2013	London	External official meeting		£200.00	£20.62	£9.30		£229.92
24.01.2013	London	Internal official meeting		£160.00	£30.50	£4.25		£194.75
25.01.2013							£1.49	£1.49
28.01.2013	London	Internal official meetings		£356.00	£36.50	£13.55		£406.05
29.01.2013	London	Internal and external official meetings		£218.00	£89.52	£9.30		£316.82
30.01.2013	London	Internal and external official meetings		£204.00		£9.30		£213.30
01.02.2013	Oxenholme	School Visit		£242.30	£36.50	£4.25		£283.05
04 - 06.02.2013	London & York	Internal and external official meetings		£262.60	£57.45	£244.45		£564.50
08.02.2013	London	Internal official meeting		£419.50	£30.50			£450.00
11.02.2013	London	Internal official meeting		£243.22	£30.50	£4.25		£277.97
12.02.2013	London	Internal and external official meetings		£222.37	£11.80	£9.30		£243.47
13 - 14.02.2013	London	Internal official meetings		£676.15	£48.50	£149.60		£874.25
22.02.2013							£8.99	£8.99
25.02.2013	London	Internal and external official meetings		£241.28	£30.50	£9.30		£281.08
26 - 27.02.2013	London	Internal and external official meetings		£321.87	£105.45	£183.75		£611.07
28.02.2013	Shrewsbury	External official meeting			£12.60			£12.60
04.03.2013	London	Internal and external official meetings		£250.50	£19.25	£9.30		£279.05
05.03.2013	London	External and internal official meeting		£341.91	£19.40	£4.25		£365.56
06 - 07.03.2013	London	Internal and external official meetings		£246.62	£33.44	£142.95		£423.01
12 - 13.03.2013	London	External and internal official meeting		£197.45	£119.94	£165.86	£6.99	£490.24
14.03.2013	London	External and internal official meetings		£302.63		£4.25		£306.88
18.03.2013	London	Internal official meeting		£169.50	£6.40	£13.55		£189.45
19.03.2013	London	External and internal official meetings		£302.76	£45.00	£9.30		£357.06
20.03.2013	London	Internal and external official meetings		£161.26	£8.00	£13.55		£182.81
25.03.2013	Birmingham	Speak at external conference		£66.77		£5.05		£71.82
26.03.2013	London	Internal official meeting		£258.26				£258.26
27.03.2013	London	Internal and external official meetings		£273.65	£38.12	£9.30		£321.07

**OFSTED - Mrs Lorraine Langham, Director, Organisational Development  
Business Expenses: January – March 2013**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation/Meals		
01.01.2013							£15.00	£15.00
24.01.2013	London	Transport official documents			£24.00			£24.00
25.01.2013	London	Transport official documents			£25.00			£25.00
28.01.2013	London	Transport official documents			£20.00			£20.00

31.01.2013	London	Transport official documents			£44.00			£44.00
01.02.2013	London	Transport official documents			£10.00			£10.00
02.02.2013							£15.00	£15.00
04.02.2013	London	Transport official documents			£10.00			£10.00
05 - 06.02.2013	York	External official meeting			£43.33	£75.20		£118.53
08.02.2013	London	Transport official documents			£10.00			£10.00
11 - 12.02.2013	Birmingham & London	External official meetings	£106.75		£74.22	£81.23		£262.20
20.02.2013	London	External official meeting			£30.00			£30.00
21.02.2013	London	External official meeting			£10.00			£10.00
14.03.2013	London	Transport official documents			£10.00			£10.00
18.03.2013	London	Transport official documents			£10.00			£10.00

**OFSTED - Mr Matthew Coffey, Director, Development, Learning and Skills**  
**Business Expenses: January – March 2013**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation/ Meals		
02.01.2013	London	Internal official meeting			£40.32			£40.32
15.01.2013	London	Internal official meeting			£12.86			£12.86
17.01.2013	Luton & Bedford	External official meeting			£3.30			£3.30
18.01.2013							£7.95	£7.95
25.01.2013	Ipswich	School Visit				£4.25		£4.25
28.01.2013	London	External official meeting			£30.68			£30.68
29.01.2013							£24.99	£24.99
31.01.2013	London	External official meeting			£67.41			£67.41
05 - 06.02.2013	London & York	External official meeting				£111.20		£111.20
20.02.2013	Kent	External official meeting		£50.24				£50.24
21.02.2013	London	External official meeting			£25.98			£25.98
22.02.2013	Hull	College visit		£191.45	£30.25			£221.70
25.02.2013	London	External official meeting			£20.78			£20.78
26.02.2013	Portsmouth	Inspection visit		£78.52	£7.50			£86.02
28.02.2013	Portsmouth	External official meeting		£67.36				£67.36
04.03.2013	Surrey, West Sussex & Southampton	External official meeting			£150.70			£150.70
06.03.2013	London	External official meeting				£56.00		£56.00
08.03.2013	Brighton	External official meeting			£25.30			£25.30
12.03.2013	London	External official meeting			£13.55			£13.55

13.03.2013	London & Wrotham	External official meeting		£23.50	£18.18			£41.68
15.03.2013	Lewes	External official meeting		£42.90				£42.90
18.03.2013	Brighton & Hove	External official meeting		£68.47	£8.00			£76.47
19.03.2013	London	External official meeting			£18.18			£18.18
20.03.2013	Colchester	External official meeting		£66.08	£5.00			£71.08
21.03.2013	Kent	External official meeting		£15.47				£15.47
22.03.2013	London & Guilford	External official meeting		£32.30	£7.00			£39.30
25.03.2013	London	External official meeting			£18.18			£18.18
25.03.2013	London	External official meeting			£18.18			£18.18

**OFSTED - Mr Richard Brooks, Director, Strategy**  
**Business Expenses: January – March 2013**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation/Meals		
14.01.2013	London	External official meeting			£53.04		£53.04	
29.01.2013	London	External official meeting			£41.56		£41.56	
31.01.2013	Bristol	External official meeting		£41.50	£9.09		£50.59	
05.02.2013	York	External official meeting		£111.00		£75.20	£186.20	
11.02.2013	Birmingham	Attend internal conference at external venue		£154.07		£64.00	£218.07	
25.02.2013	London	External official meeting			£15.30		£15.30	
27.02.2013	London	External official meeting			£18.18		£18.18	
28.02.2013	Bristol	External official meeting		£73.96			£73.96	
05.03.2013	Birmingham	External official meeting		£73.44	£43.20		£116.64	
22.03.2013	York	External official meeting		£97.40	£38.16		£135.56	

**OFSTED - Mrs Susan Gregory, National Director, Inspection Delivery**  
**Business Expenses: January – March 2013**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation/Meals		
14.01.2013	London	External official meeting			£2.25		£2.25	
29.01.2013	London	External official meeting			£7.78		£7.78	
05 - 06.02.2013	York	External official meeting			£5.83	£105.20	£111.03	
03.03.2013	London	External official meeting			£22.50		£22.50	
08.03.2013	Cambridge	Speak at external event		£35.26	£23.00		£58.26	
11.03.2013	Nottingham	Internal official meeting		£224.41	£13.00		£237.41	
14.03.2013	Nottingham	Internal official meeting		£135.00			£135.00	

15.03.2013	Nottingham	Internal official meeting			£10.00			£10.00
18.03.2013	Nottingham	Internal official meeting		£134.32				£134.32
22.03.2013	Nottingham	Internal official meeting		£134.10	£15.00			£149.10
25.03.2013	Nottingham	Internal official meeting		£164.65	£4.00			£168.65