

2015-16 Quarter 1

OFSTED - Sir Michael Wilshaw, HMCI  
Business Expenses: Apr - Jun 2015

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation/ Meals		
13.05.2015	London	External official meeting			£19.22		£19.22	
18.05.2015	London	External official meeting			£33.44		£33.44	
19.05.2015	London	Shadow school inspection			£54.80		£54.80	
26.05.2015	London	Internal official meeting				£33.30	£33.30	
27.05.2015	London	External official meeting				£63.56	£63.56	
28.05.2015	London	Attend external event			£14.22		£14.22	
29.05.2015	London	External official meeting			£16.88		£16.88	
02 - 04.06.2015	Bristol & London	Shadow school inspection		£101.21	£28.90	£411.30	£541.41	
11.06.2015	London	Attend external event			£21.87		£21.87	
15.06.2015	London	Attend external conference			£14.22		£14.22	
18.06.2015	Crowthorne	Speak at external conference		£31.88	£96.96		£128.84	
22.06.2015	London	Attend external event			£14.22		£14.22	
23.06.2015	London	External official meeting			£14.22		£14.22	
25.06.2015	Birmingham	School visit		£108.67			£108.67	
30.06.2015	London	External official meeting			£11.88		£11.88	

OFSTED - David Hoare, Chair of the Board  
Business Expenses: Apr - Jun 2015

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including Hospitality Given)	Total Cost
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			Air	Rail	Taxi/Car	Accommodation/ Meals		
13 - 14.04.2015	Manchester	Internal official meeting		£51.69		£101.01		£152.70
29.04.2015	Bristol	Internal official meeting		£37.58				£37.58
06.05.2015	Birmingham	School visit		£29.05	£36.24			£65.29
19.05.2015	London	School visit			£37.80			£37.80
20.05.2015	London	External official meeting			£18.90			£18.90
03.06.2015	Manchester	School visit		£105.91				£105.91

OFSTED - Mr John Roberts, CBE Board Member  
Business Expenses: Apr - Jun 2015

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation/ Meals		
09.04.2015	London	Internal official meeting		£21.80				£21.80
13 - 14.04.2015	Manchester	Internal official meeting		£22.40		£101.01		£123.41
06.05.2015	London	Internal official meeting		£21.80				£21.80
20.05.2015	London	Internal official meeting		£21.80				£21.80
03.06.2015	London	Internal official meeting		£11.50				£11.50
09.06.2015	London	Internal official meeting		£21.80				£21.80
11.06.2015	London	Internal official meeting		£21.80				£21.80

OFSTED - Ms Linda Farrant, Board Member  
Business Expenses: Apr - Jun 2015

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

09.04.2015	London	Internal official meeting		£33.50	£10.95			£44.45
13 - 14.04.2015	Manchester	Internal official meeting		£223.75	£15.55	£101.01		£340.31
06.05.2015	London	Internal official meeting		£33.50	£10.95			£44.45
20.05.2015	London	Internal official meeting		£33.50	£10.95			£44.45
03.06.2015	London	Internal official meeting		£33.50	£10.95			£44.45
08 - 09.06.2015	London	Internal official meeting		£33.50	£26.95	£141.31		£201.76
16.06.2015	London	Internal official meeting		£33.50	£10.95			£44.45

OFSTED - Mr Paul Snell, Board Member  
Business Expenses: Apr - Jun 2015

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation/ Meals		
09.04.2015	London	Internal official meeting		£4.60				£4.60
13 - 14.04.2015	Manchester	Internal official meeting		£109.91		£101.01		£210.92
11.05.2015	London	Internal official meeting		£4.60				£4.60
13.05.2015	London	Internal official meeting		£4.60				£4.60
18.05.2015	London	Internal official meeting		£4.60				£4.60
20.05.2015	London	Internal official meeting		£4.60				£4.60
26.05.2015	London	Internal official meeting		£6.90				£6.90
27.05.2015	London	Internal official meeting		£4.60				£4.60
06.06.2015	London	Internal official meeting		£4.60				£4.60

OFSTED - Mr James Kempton, Board Member  
Business Expenses: Apr - Jun 2015

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including Hospitality Given)	Total Cost
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			Air	Rail	Taxi/Car	Accommodation/ Meals		
13 - 14.04.2015	Manchester	Internal official meeting		£137.33		£101.01		£238.34

OFSTED - Mr John Hughes, Board Member  
Business Expenses: Apr - Jun 2015

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation/ Meals		
13 - 14.04.2015	Manchester	Internal official meeting		£137.33		£101.01		£238.34
19.05.2015	London	Internal official meeting				£14.26		£14.26
02 - 03.06.2015	Southend	School Visit		£35.44		£75.85		£111.29
29.06.2015	Bromley	School Visit		£27.30				£27.30

2015-16 Quarter 2

OFSTED - Sir Michael Wilshaw, HMCI  
Business Expenses: Jul - Sep 2015

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation/ Meals		
01.07.2015	London	Speak at external conference			£33.44			£33.44
10.07.2015	London	School visit			£33.75			£33.75
13.07.2015	London	Speak at event			£45.32			£45.32
14.07.2015	York	Internal official meeting		£150.94			£63.17	£214.11
20.07.2015	London	External official meeting			£14.22			£14.22

17.08.2015	London	External official meeting			£51.84		£51.84
19.08.2015	London	External official meeting			£19.22		£19.22
30.08 - 04.09.2015	Brazil	Speak at external conference		£23.10	£109.24		£132.34
09.09.2015	London	Media interviews			£29.37		£29.37
10.09.2015	London	Media interviews			£99.98		£99.98
14.09.2015	Manchester	Speak at internal conference		£218.97			£218.97
15.09.2015	Birmingham	Speak at internal conference		£157.95			£157.95
16.09.2015	London	External official meeting			£26.10		£26.10
23.09.2015	Cambridge	Internal official meetng		£35.91			£35.91

Hospitality: Jul - Sep 2015

DATE	ORGANISATION NAME	TYPE OF HOSPITALITY RECEIVED
30.08 - 04.09.2015	Instituto Unibanco	Travel and accommodation to Brazil

OFSTED - David Hoare, Chair of the Board  
Business Expenses: Jul - Sep 2015

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation/ Meals		
02.07.2015	London	Attend external conference			£14.22		£14.22	
14.07.2015	Hawthorns	School visit		£19.60			£19.60	
24.07.2015	Exeter	Attend internal conference at external venue		£115.29			£115.29	
29.07.2015	Leeds	Attend external conference		£73.11			£73.11	
31.07.2015	London & Winchester	External official meetings		£75.68			£75.68	
11 - 12.08.2015	Birmingham	Shadow inspection				£56.74	£56.74	

07.09.2015	Birmingham	Attend internal conference		£67.26				£67.26
23.09.2015	Cambridge	Internal official meeting		£36.91				£36.91

OFSTED - Mr John Roberts, CBE Board Member  
Business Expenses: Jul - Sep 2015

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation/ Meals		
07.09.2015	London	Internal official meeting		£21.80				£21.80
09.09.2015	London	Internal official meeting		£21.80				£21.80
15.09.2015	London	Internal official meeting		£21.80				£21.80
29.09.2015	London	Internal official meeting		£11.50				£11.50

OFSTED - Ms Linda Farrant, Board Member  
Business Expenses: Jul - Sep 2015

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation/ Meals		
02.07.2015	London	Internal official meeting		£12.00	£23.10			£35.10
08.07.2015	London	Internal official meeting		£25.30	£7.75			£33.05
21.07.2015	London	Internal official meeting		£25.30	£7.75			£33.05
18 - 19.08.2015	London	Internal official meetings		£29.60	£15.55	£96.98		£142.13
07.09.2015	London	Internal official meeting		£25.30	£7.75			£33.05
09.09.2015	London	Internal official meeting		£33.50	£10.75			£44.25
15.09.2015	London	Internal official meeting		£33.50	£10.75			£44.25

OFSTED - Mr James Kempton, Board Member  
Business Expenses: Jul - Sep 2015

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation/ Meals		
15 - 16.09.2015	Preston	Internal official meeting		£151.18		£66.30		£217.48

OFSTED - Mr John Hughes, Board Member  
Business Expenses: Jul - Sep 2015

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation/ Meals		
21 - 22.07.2015	Norwich	Shadow Inspection		£110.59	£10.00	£129.85		£250.44

2015-16 Quarter 3

OFSTED - Sir Michael Wilshaw, HMCI  
Business Expenses: Oct - Dec 2015

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation/ Meals		
06.10.2015	Cambridge	Internal official meeting		£62.11				£62.11
12.10.2015	London	External official meeting			£14.22			£14.22

13 - 15.10.2015	Newcastle	External official meetings		£179.57	£19.11	£309.52		£508.20
20.10.2015	London	External official meeting			£37.62			£37.62
21 - 22.10.2015	Birmingham	External official meetings		£133.09		£117.46		£250.55
26.10.2015	London	External official meeting			£38.44			£38.44
29.10.2015	London	Working Lunch					£32.68	£32.68
04.11.2015	London	External official meeting			£14.22			£14.22
10.11.2015	London	External official meeting			£54.18			£54.18
11.11.2015	London	External official meeting			£14.22			£14.22
19 - 20.11.2015	Preston & Chorley	External official meetings		£84.58		£108.71		£193.29
25.11.2015	Birmingham	External official meeting		£134.26	£25.92			£160.18
26.11.2015	London	External official meeting			£26.10			£26.10
01.12.2015	London	External official meeting			£62.04			£62.04
03.12.2015	London	External official meeting					£84.75	£84.75
08.12.2015	London	External official meeting					£71.05	£71.05
10.12.2015	London	External official meeting			£127.56			£127.56
14.12.2015	London	External official meeting			£14.22			£14.22
15.12.2015	London	External official meeting			£14.22			£14.22
17.12.2015	London	External official meeting			£37.62			£37.62

OFSTED - David Hoare, Chair of the Board  
Business Expenses: Oct - Dec 2015

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation/ Meals		
05 - 06.10.2015	Cambridge	Attend internal conference at external venue		£47.46		£125.45		£172.91
08.10.2015	Eastbourne	Speak at external conference		£63.56				£63.56
16.10.2015	Bournemouth	Attend external conference		£57.35				£57.35
04 - 05.11.2015	Chorley & Wakefield	School visit		£279.22		£99.40		£378.62

OFSTED - Mr John Roberts, CBE Board Member



Business Expenses: Oct - Dec 2015

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation/ Meals		
05 - 06.10.2015	Cambridge	Attend internal conference at external venue				126.21		£126.21
10.11.2015	London	Internal official meeting		£11.50				£11.50
24.11.2015	London	Internal official meeting		£21.80				£21.80
01.12.2015	London	Attend internal meeting at external venue		£21.80				£21.80

OFSTED - Ms Linda Farrant, Board Member  
Business Expenses: Oct - Dec 2015

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation/ Meals		
05 - 06.10.2015	Cambridge	Attend internal conference at external venue			£27.90	140.16		£168.06
14.10.2015	London	Internal official meeting		£33.50	£10.75			£44.25
06.11.2015	London	Internal official meeting		£25.30	£7.65			£32.95
10.11.2015	London	Internal official meeting		£25.30	£7.65			£32.95
24.11.2015	London	Internal official meeting		£33.50	£10.75			£44.25
01.12.2015	London	Attend internal meeting at external venue		£33.50	£10.75			£44.25
16.12.2015	London	Internal official meeting		£25.30	£7.65			£32.95

OFSTED - Mr Paul Snell, Board Member

Business Expenses: Oct - Dec 2015

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation/ Meals		
05 - 06.10.2015	Cambridge	Attend internal conference at external venue		£19.15		136.21		£155.36
15 - 16.10.2015	Bournemouth	Attend external conference		£38.80	£5.60	£68.81		£113.21

OFSTED - Mr James Kempton, Board Member  
Business Expenses: Oct - Dec 2015

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation/ Meals		
05 - 06.10.2015	Cambridge	Attend internal conference at external venue				127.26		£127.26
28 - 29.10.2015	Newcastle	Shadow Inspection				£176.46		£176.46
16 - 17.11.2015	Manchester	Shadow school inspection		£332.64	£6.00	£85.85		£424.49
14 - 16.12.2015	Chester	Shadow school inspection		£264.37		£200.76		£465.13

OFSTED - Mr John Hughes, Board Member  
Business Expenses: Oct - Dec 2015

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including Hospitality Given)	Total Cost
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			Air	Rail	Taxi/Car	Accommodation/ Meals		
03 - 04.11.2015	Seaford & Eastbourne	Shadow school inspection		£63.58		£53.90		£117.48

2015-16 Quarter 4

OFSTED - Sir Michael Wilshaw, HMCI  
Business Expenses: Jan - Mar 2016

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation/ Meals		
04 - 06.01.2016	York & Birmingham	Speaking at internal official conferences		£293.69		£226.70		£520.39
14.01.2016	London	External media interview			£37.62			£37.62
18 - 20.01.2016	London, Birmingham & Manchester	Speaking at external official conference, media interviews & internal official meeting		£128.77	£74.42	£120.37		£323.56
26.01.2016	London	Working dinner					£55.15	£55.15
01.02.2016	London	External official meeting			£14.22			£14.22
08.02.2016	London	External official meeting			£39.96			£39.96
22 - 23.02.2016	London	Speaking at external meeting & media interviews			£42.66	£170.90		£213.56
26.02.2016	London	External media interview			£19.38			£19.38
10.03.2016	London	Working lunch					£41.75	£41.75
16 - 17.03.2016	Birmingham	Speaking at external official conference		£36.48	£4.80	£122.59		£163.87

OFSTED - David Hoare, Chair of the Board  
Business Expenses: Jan - Mar 2016

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation/ Meals		
03.02.2016	Liverpool	College Visit		£203.77				£203.77
03.03.2016	London	College Visit			£29.00			£29.00
07.03.2016	London	External official meeting					£33.85	£33.85
10 - 11.03.2016	Nottingham	Schools Visit		£109.56	£45.20	£66.80		£221.56

OFSTED - Mr John Roberts, CBE Board Member  
Business Expenses: Jan - Mar 2016

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation/ Meals		
13.01.2016	London	Internal official meeting		£11.50				£11.50
09.02.2016	London	Internal official meeting		£9.25				£9.25
10.02.2016	London	Internal official meeting		£22.00				£22.00
22.02.2016	London	Internal official meeting		£9.25				£9.25
09.03.2016	London	Internal official meeting		£11.55				£11.55

OFSTED - Ms Linda Farrant, Board Member  
Business Expenses: Jan - Mar 2016

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

13.01.2016	London	Internal official meeting		£25.50	£7.65			£33.15
25.01.2016	London	Internal official meeting		£25.50	£10.75			£36.25
02.02.2016	London	Internal official meeting		£25.50	£7.65			£33.15
09.02.2016	London	Internal official meeting		£14.70	£7.65			£22.35
10.02.2016	London	Internal official meeting		£33.80	£10.75			£44.55
09.03.2016	London	Internal official meeting		£25.50	£7.75			£33.25

OFSTED - Mr James Kempton, Board Member  
Business Expenses: Jan - Mar 2016

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation/ Meals		
21.03.2016	Manchester	External official meeting		£150.40				£150.40

OFSTED - Mr John Hughes, Board Member  
Business Expenses: Jan - Mar 2016

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation/ Meals		
03.03.2016	High Wycombe	Shadowing school inspection			£37.80			£37.80