

Penny Thompson
Chief Executive

Expenses for period 1 January 2011 to 31 March 2011

DATE	DESTINATION	PURPOSE	TRAVEL						Total	£
			Air £	Rail £	Car £	Taxi £	Accommodati on / Meals £	Car Parking £		
13/01/11	Rugby	To attend meeting in GSCC Rugby office (cancelled)		68.20					68.20	
19/01/11	Egham	To attend the CHRE symposium		25.00					25.00	
18/01/11	Rugby	To attend meeting in GSCC Rugby office		76.10					76.10	
02/02/11	Nottingham	Presentation to National College for Leadership of Schools and Children's Services - Residential Speakers' Course		94.70					94.70	
10/02/11	Rugby	To attend meeting in GSCC Rugby office		76.10					76.10	
15/02/11	Rugby	To attend meeting in GSCC Rugby office		76.10					76.10	
02/03/11	Rugby	To attend meeting in GSCC Rugby office		76.10					76.10	
03/03/11	Leeds	To attend GSCC Social Worker Event		150.40					150.40	
30/03/11	Rugby	To attend meeting in GSCC Rugby office		92.00					92.00	
Total:									£734.70	

HOSPITALITY

Date Organisation Name Type of Hospitality Received

Michael Andrews
 Director of
 Regulatory
 Operations

Expenses for period 1 January 2011 to 31 March 2011

DATE	DESTINATION	PURPOSE	TRAVEL						Total	£
			Air £	Rail £	Car £	Taxi £	Accommodation / Meals £	Car Parking £		
06/01/11	Rugby	To attend meeting in GSCC Rugby office		76.50					76.50	
14/01/11	Rugby	To attend meeting in GSCC Rugby office		166.00					166.00	
21/01/11	Rugby	To attend meeting in GSCC Rugby office		76.50					76.50	
26/01/11	Rugby	To attend meeting in GSCC Rugby office		166.00					166.00	
02/02/11	Rugby	To attend meeting in GSCC Rugby office		78.00					78.00	
07/02/11	Rugby	To attend meeting in GSCC Rugby office		166.00					166.00	
14/02/11	Rugby	To attend meeting in GSCC Rugby office		166.00					166.00	
21/02/11	Rugby	To attend meeting in GSCC Rugby office		166.00					166.00	
28/02/11	Rugby	To attend meeting in GSCC Rugby office		166.00					166.00	
14/03/11	Rugby	To attend meeting in GSCC Rugby office		166.00					166.00	
23/03/11	Rugby	To attend meeting in GSCC Rugby office		76.50					76.50	
Total:									£1,469.50	

HOSPITALITY

Date Organisation Name Type of Hospitality Received

Sherry Malik
 Director of
 Strategy and
 Social Work
 Education

January 2011 to 31 March 2011

DATE	DESTINATION	PURPOSE	TRAVEL						Total £
			Air £	Rail £	Car £	Taxi £	Accommodation / Meals £	Car Parking £	
22/02/11	Rugby	To attend meeting in GSCC Rugby office		64.40					64.40
23/02/11	London	Attend various meetings offsite in London		31.10	26.00	11.00			68.10
07/03/11	Birmingham	Compass Job Fair		133.50					133.50
14/03/11	Rugby	To attend meeting in GSCC Rugby office		58.40					58.40
30/03/11	Rugby	To attend meeting in GSCC Rugby office		62.40					62.40
March	London	Attend various meetings offsite in London		32.40					32.40
Total:									£419.20

HOSPITALITY

Date Organisation Name Type of Hospitality Received

Chris Savory
 Director of
 Corporate
 Resources

Expenses for period 1 January 2011 to 31 March 2011

DATE	DESTINATION	PURPOSE	TRAVEL					Total Invoiced	
			Air £	Rail £	Car £	Taxi £	Accommodation / Meals £		Car Parking £
05/01/11	Rugby	To attend meeting in GSCC Rugby office		34.60					34.60
17/01/11	Rugby	To attend meeting in GSCC Rugby office		76.10					76.10
18/01/11	Rugby	To attend meeting in GSCC Rugby office		79.10					79.10
21/01/11	Rugby	To attend meeting in GSCC Rugby office		52.60					52.60
27/01/11	Rugby	To attend meeting in GSCC Rugby office		76.10					76.10
10/02/11	Rugby	To attend meeting in GSCC Rugby office		76.10					76.10
15/02/11	Rugby	To attend meeting in GSCC Rugby office		76.10					76.10
16/02/11	Rugby	To attend meeting in GSCC Rugby office		76.10					76.10
23/02/11	Rugby	To attend meeting in GSCC Rugby office		76.10					76.10
02/03/11	Rugby	To attend meeting in GSCC Rugby office		76.10					76.10
16/03/11	Rugby	To attend meeting in GSCC Rugby office		85.10					85.10
22/03/11	Rugby	To attend meeting in GSCC Rugby office		85.10					85.10
30/03/11	Rugby	To attend meeting in GSCC Rugby office		85.10					85.10
							Total:		£954.30

HOSPITALITY

Date Organisation Name Type of Hospitality Received