**NHS Business Services Authority Board Members and Senior Staff Business Expenses**

**This document includes all expenses claimed for during the period (1 January 2024 – 31 March 2024)**

**1. Expenses**

**Michael Brodie**

**Chief Executive -** Total claim for this period:

- Expenses Claimed £0

- Via Corporate Contract (Travel/Accommodation) £1041.90

- Via Corporate Contract (Hire Car) £0

**Total**  **£**1041.90

**Expenses Claimed –** No Claims for this period

**Via Corporate Contract (Travel/ Accommodation)**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Dates**  |  **Destination**  | **Purpose**  |  **Travel**   |  **Total** **Costs £**  |
|   | **Air £**  | **Rail £**  | **Accommodation £**  |   |
| 25 January 2024 |  |  |  | Booking Fee £0.50 |  | £0.50 |
| 25 January 2024 |  |  |  | Booking Fee £0.50 |  | £0.50 |
| 25 January 2024 | London  | External Meeting  |  | £71.00 |  | £71.00 |
| 25 January 2024 | Morpeth | External Meeting |  | £192.80 |  | £192.80 |
| 28 February 2024 |  |  |  | Booking Fee £0.50 |  | £0.50 |
| 28 February 2024 | London | External Meeting |  | £53.90 |  | £53.90 |
| 28 February 2024 | London  | External Meeting  |  |  | £135.00 | £135.00 |
| 29 February 2024 |  |  |  | Booking Fee £0.50 |  | £0.50 |
| 29 February 2024 | Morpeth | External Meeting |  | £192.80 |  | £192.80 |
| 18 March 2024 |  |  |  | Booking Fee £0.50 |  | £0.50 |
| 18 March 2024 | London | External Meeting |  | £196.70 |  | £196.70 |
| 18 March 2024 |  |  |  | Booking Fee £0.50 |  | £0.50 |
| 18 March 2024 | Morpeth | External Meeting |  | £196.70 |  | £196.70 |

**Via Corporate Contract (Hire Car) –** No claims for this period.

**Brendan Brown**

**Director of Citizen Services –** Total claim for period:

- Expenses Claimed £158.40

- Via Corporate Contract (Travel/Accommodation) £1158.90

- Via Corporate Contract (Hire Car) £0

**Total**  **£1317.30**

**Expenses Claimed**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Dates**  |   **Destination**  | **Purpose**  |  **Travel**   | **Other**  | **Total Costs £**  |
|   | **Air £**  | **Rail £**  | **Taxi/Car £**  | **Accommodation/** **Meals £**  |
| 13 December 2023 | London | External Meeting  |   |   |  | £10.00 |  | £10.00 |
| 13 December 2023 | London | External Meeting  |  |  |  |  | Parking £12.50 | £12.50 |
| 13 December 2023 | London | External Meeting  |   | £9.10  |  |  |  | £9.10 |
| 10 January 2024 | London | External Meeting  |  |  |  |  | Parking £12.50 | £12.50 |
| 05 February 2024 | Newcastle  | Internal Meeting  |  |  |  |  | Parking £12.80 | £12.80 |
| 07 February 2024 | London  | External Meeting |  |  |  |  | Parking £12.50 | £12.50 |
| 07 February 2024 | London  | External Meeting |  | £8.10 |  |  |  | £8.10 |
| 07 February 2024 | London  | External Meeting |  |  |  | £10.00 |  | £10.00 |
| 28 February 2024 | London  | External Meeting |  |  |  |  | Parking £25.00 | £25.00 |
| 28 February 2024 | London  | External Meeting |  | £2.80 |  |  |  | £2.80 |
| 28 February 2024 | London  | External Meeting |  |  |  | £10.00 |  | £10.00 |
| 28 February 2024 | London  | External Meeting |  |  |  | £25.00 |  | £25.00 |
| 28 February 2024 | London  | External Meeting |  | £8.10 |  |  |  | £8.10 |

**Via Corporate Contract (Travel/ Accommodation)**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Dates**  |  **Destination**  | **Purpose**  |  **Travel**   |  **Total** **Costs £**  |
|   | **Air £**  | **Rail £**  | **Accommodation £**  |   |
| 10 January 2024 |  |  |  | Booking Fee £0.50 |  | £0.50 |
| 10 January 2024 | London  | External Meeting |  | £185.10 |  | £185.10 |
| 10 January 2024 |  |  |  | Booking Fee £0.50 |  | £0.50 |
| 10 January 2024 | Darlington  | External Meeting |  | £185.10 |  | £185.10 |
| 07 February 2024 |  |  |  | Booking Fee £0.50 |  | £0.50 |
| 07 February 2024 | London  | External Meeting |  | £185.10 |  | £185.10 |
| 07 February 2024 |  |  |  | Booking Fee £0.50 |  | £0.50 |
| 07 February 2024 | Darlington  | External Meeting |  | £185.10 |  | £185.10 |
| 28 February 2024 |  |  |  | Booking Fee £0.50 |  | £0.50 |
| 28 February 2024 | London | External Meeting |  | £95.40 |  | £95.40 |
| 28 February 2024 | London  | External Meeting  |  |  | £135.00 | £135.00 |
| 29 February 2024 |  |  |  | Booking Fee £0.50 |  | £0.50 |
| 29 February 2024 | Darlington | External Meeting |  | £185.10 |  | £185.10 |

**Via Corporate Contract (Hire Car) –** No claims for this period.

**Darren Curry**

**Chief Digital Officer –** Total claim for period:

- Expenses Claimed £1077.25

- Via Corporate Contract (Travel/Accommodation) £2444.20

- Via Corporate Contract (Hire Car) £0

 **Total £3521.45**

**Expenses Claimed**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Dates**  |   **Destination**  | **Purpose**  |  **Travel**   | **Other**  | **Total Costs £**  |
|   | **Air £**  | **Rail £**  | **Taxi/Car £**  | **Accommodation/** **Meals £**  |
| 24 November 2023 | Overseas  | External Conference  |   |   |  |  | £238.07 (Rail, Taxi, etc.) | £238.07 |
| 24 November 2023 | Newcastle  | External Conference |   |   |  |  | Parking £84.99 | £84.99 |
| 24 November 2023 | Overseas  | External Conference  |  |  |  | £644.64 |  | £644.64 |
| 24 November 2023 | Overseas  | External Conference  |  |  |  |  | Travel Insurance £39.56 | £39.56 |
| 03 December 2023 | London  | External Meeting  |  |  |  |  | Parking £69.99 | £69.99 |

**Via Corporate Contract (Travel/ Accommodation)**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Dates**  |  **Destination**  | **Purpose**  |  **Travel**   |  **Total** **Costs £**  |
|   | **Air £**  | **Rail £**  | **Accommodation £**  |   |
| 05 February 2024 |  |  |  | Booking Fee £0.50 |  | £0.50 |
| 05 February 2024 | London  | External Meeting  |  | £15.20 |  | £15.20 |
| 05 February 2024 |  |  |  | Booking Fee £0.50 |  | £0.50 |
| 05 February 2024 | London  | External Meeting  |  |  | £147.00 | £147.00 |
| 05 February 2024 | London  | External Meeting  |  | £60.00 |  | £60.00 |
| 06 February 2024 |  |  |  | Booking Fee £0.50 |  | £0.50 |
| 06 February 2024 | Newcastle  | External Meeting |  | £192.80 |  | £192.80 |
| 19 February 2024 |  |  |  | Booking Fee £0.50 |  | £0.50 |
| 19 February 2024 | London  | External Meeting  |  | £89.00 |  | £89.00 |
| 19 February 2024 |  |  |  | Booking Fee £0.50 |  | £0.50 |
| 19 February 2024 | Sheffield  | External Meeting |  | £80.40 |  | £80.40 |
| 19 February 2024 |  |  |  | Booking Fee £0.50 |  | £0.50 |
| 19 February 2024 | London  | External Meeting  |  | £15.20 |  | £15.20 |
| 19 February 2024 | London  | External Meeting  |  |  | £147.00 | £147.00 |
| 20 February 2024 | London  | External Meeting  |  |  | £148.80 | £148.80 |
| 21 February 2024 | London  | External Meeting  |  |  | £115.00 | £115.00 |
| 24 February 2024 |  |  | Booking Fee £0.50 |  |  | £0.50 |
| 24 February 2024 | Newcastle  | External Meeting | £192.80 |  |  | £192.80 |
| 24 February 2024 |  |  | Booking Fee £0.50 |  |  | £0.50 |
| 24 February 2024 | London  | External Meeting | £15.20 |  |  | £15.20 |
| 28 February 2024 |  |  | Booking Fee £0.50 |  |  | £0.50 |
| 28 February 2024 | London | External Meeting | £72.70 |  |  | £72.70 |
| 28 February 2024 | London  | External Meeting  |  |  | £135.00 | £135.00 |
| 29 February 2024 |  |  | Booking Fee £0.50 |  |  | £0.50 |
| 29 February 2024 | Newcastle  | External Meeting | £192.80 |  |  | £192.80 |
| 13 March 2024 |  |  | Booking Fee £0.50 |  |  |  £0.50 |
| 13 March 2024 | London | External Meeting | £15.90 |  |  | £15.90 |
| 13 March 2024 |  |  | Booking Fee £0.50 |  |  |  £0.50 |
| 13 March 2024 | London | External Meeting | £63.00 |  |  | £63.00 |
| 13 March 2024 | London | External Meeting |  |  | £144.00 | £144.00 |
| 14 March 2024 |  |  | Booking Fee £0.50 |  |  | £0.50 |
| 14 March 2024 | Newcastle  | External Meeting | £195.70 |  |  | £195.70 |
| 18 March 2024 |  |  | Booking Fee £0.50 |  |  |  £0.50 |
| 18 March 2024 | London | External Meeting | £59.50 |  |  | £59.50 |
| 18 March 2024 | London | External Meeting |  |  | £144.00 | £144.00 |
| 19 March 2024 |  |  | Booking Fee £0.50 |  |  | £0.50 |
| 19 March 2024 | Newcastle  | External Meeting | £195.70 |  |  | £195.70 |

**Via Corporate Contract (Hire Car) –** No claims for this period.

**Mark Dibble**

**Executive Director of People and Corporate Services -**Total claims for this period:

- Expenses Claimed £0

- Via Corporate Contract (Travel/Accommodation) £543.60

- Via Corporate Contract (Hire Car) £0

 **Total £543.60**

**Expenses Claimed –** No Claims for this period.

**Via Corporate Contract (Travel/ Accommodation)**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Dates**  |  **Destination**  | **Purpose**  |  **Travel**   |  **Total** **Costs £**  |
|   | **Air £**  | **Rail £**  | **Accommodation £**  |   |
| 28 February 2024 |  |  |  | Booking Fee £0.50 |  | £0.50 |
| 28 February 2024 | London | External Meeting |  | £21.50 |  | £21.50 |
| 28 February 2024 |  |  |  | Booking Fee £0.50 |  | £0.50 |
| 28 February 2024 | London  | External Meeting  |  |  | £135.00 | £135.00 |
| 28 February 2024 | London | External Meeting |  | £192.80 |  | £192.80 |
| 29 February 2024 |  |  |  | Booking Fee £0.50 |  | £0.50 |
| 29 February 2024 | Newcastle  | External Meeting |  | £192.80 |  | £192.80 |

**Via Corporate Contract (Hire Car)** **–** No claims for this period.

**Andy McKinlay**

**Executive Director of Finance, Commercial and Estates -** Total claims for this period:

- Expenses Claimed £0

- Via Corporate Contract (Travel/Accommodation) £586.15

- Via Corporate Contract (Hire Car) £0

 **Total £586.15**

**Expenses Claimed** **–** No claims for this period.

**Via Corporate Contract (Travel/ Accommodation)**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Dates**  |  **Destination**  | **Purpose**  |  **Travel**   |  **Total** **Costs £**  |
|   | **Air £**  | **Rail £**  | **Accommodation £**  |   |
| 28 February 2024 |  |  |  | Booking Fee £0.50 |  | £0.50 |
| 28 February 2024 | London | External Meeting |  | £58.90 |  | £58.90 |
| 28 February 2024 | London  | External Meeting  |  |  | £135.00 | £135.00 |
| 29 February 2024 |  |  |  | Booking Fee £0.50 |  | £0.50 |
| 29 February 2024 | Leeds  | External Meeting |  | £160.30 |  | £160.30 |
| 18 March 2024 |  |  |  | Booking Fee £0.45 |  |  £0.45 |
| 18 March 2024 | London | External Meeting |  | £165.90 |  | £165.90 |
| 18 March 2024 |  |  |  | Booking Fee £0.45 |  |  £0.45 |
| 18 March 2024 | Leeds  | External Meeting |  | £47.80 |  | £47.80 |
| 18 March 2024 |  |  |  | Booking Fee £0.45 |  |  £0.45 |
| 18 March 2024 | London | External Meeting |  | £15.90 |  | £15.90 |

**Via Corporate Contract (Hire Car) –** No claims for this period.

**Allison Newell**

**Executive Director of Strategy, Performance, Business Development and Growth -** Total claim for this period:

- Expenses Claimed £0

- Via Corporate Contract (Travel/Accommodation) £0

- Via Corporate Contract (Hire Car) £0

 **Total £0**

**Expenses Claimed –** No claims for this period.

**Via Corporate Contract (Travel/ Accommodation) –** No claims for this period

**Via Corporate Contract (Hire Car) –** No claims for this period.

**Sue Douthwaite**

**Chair -** Total claim for this period:

- Expenses Claimed £71.51

- Via Corporate Contract (Travel/Accommodation) £1376.50

- Via Corporate Contract (Hire Car) £0

 **Total £1448.01**

**Expenses Claimed**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Dates**  |   **Destination**  | **Purpose**  |  **Travel**   | **Other**  | **Total Costs £**  |
|   | **Air £**  | **Rail £**  | **Taxi/Car £**  | **Accommodation/** **Meals £**  |
| 02 October 2023 | Newcastle  | Internal Meeting  |   |   | £14.20 |  |  | £14.20 |
| 06 December 2023 | Newcastle  | Internal Meeting  |   |   |  | £22.50 |  | £22.50 |
| 06 December 2023 | Newcastle  | Internal Meeting  |  |  | £6.94 |  |  | £6.94 |
| 06 December 2023 | Newcastle  | Internal Meeting  |  |  | £13.90 |  |  | £13.90 |
| 07 December 2023 | Newcastle  | Internal Meeting  |  |  | £13.97 |  |  | £13.97 |

**Via Corporate Contract (Travel/ Accommodation)**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Dates**  |  **Destination**  | **Purpose**  |  **Travel**   |  **Total** **Costs £**  |
|   | **Air £**  | **Rail £**  | **Accommodation £**  |   |
| 15 January 2024 | Newcastle  | Internal Meeting  |  |  | £84.00 | £84.00 |
| 15 January 2024 |  |  |  | Booking Fee £0.50 |  |  £0.50 |
| 15 January 2024 | Newcastle  | Internal Meeting  |  | £194.80 |  | £194.80 |
| 31 January 2024 |  |  |  | Booking Fee £0.50 |  |  £0.50 |
| 31 January 2024 | Newcastle  | Internal Meeting  |  | £128.55 |  | £128.55 |
| 28 February 2024 | London  | External Meeting  |  |  | £207.20 | £207.20 |
| 28 February 2024 |  |  |  | Booking Fee £0.50 |  |  £0.50 |
| 28 February 2024 | London  | External Meeting  |  | £38.85 |  | £38.85 |
| 29 February 2024 | Wakefield  | External Meeting |  | £169.75 |  | £169.75 |
| 29 February 2024 |  |  |  | Booking Fee £0.50 |  |  £0.50 |
| 06 March 2024 | Newcastle  | Internal Meeting  |  |  | £198.00 | £198.00 |
| 06 March 2024 | Newcastle  | Internal Meeting  |  | £128.55 |  | £128.55 |
| 06 March 2024 |  |  |  | Booking Fee £0.50 |  | £0.50 |
| 20 March 2024 | Newcastle  | Internal Meeting  |  |  | £89.00 | £89.00 |
| 20 March 2024 | Newcastle  | Internal Meeting  |  | £134.80 |  | £134.80 |
| 20 March 2024 |  |  |  | Booking Fee £0.50 |  | £0.50 |

**Via Corporate Contract (Hire Car) –** No claims for this period.

**Debra Bailey**

**Non-Executive Director** - Total claim for this period:

- Expenses Claimed £75.75

- Via Corporate Contract (Travel/Accommodation) £316.90

- Via Corporate Contract (Hire Car) £0

**Total**  **£392.65**

**Expenses Claimed**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Dates**  |   **Destination**  | **Purpose**  |  **Travel**   | **Other**  | **Total Costs £**  |
|   | **Air £**  | **Rail £**  | **Taxi/Car £**  | **Accommodation/** **Meals £**  |
| 31 January 2024 | Newcastle  | Internal Meeting  |   |   |  |  | Mileage £4.48 | £4.48 |
| 31 January 2024 | Newcastle  | Internal Meeting  |  |  |  |  | Mileage £4.48 | £4.48 |
| 31 January 2024 | Newcastle  | Internal Meeting  |  |  |  |  | Parking £24.70 | £24.70 |
| 31 January 2024 | Newcastle  | Internal Meeting  |  |  |  | £22.50 |  | £22.50 |
| 01 February 2024 | Newcastle  | Internal Meeting  |   |   | £15.00 |  |  | £15.00 |
| 01 February 2024 | Newcastle  | Internal Meeting  |  |  |  |  | Mileage £4.58 | £4.58 |

**Via Corporate Contract (Travel/ Accommodation)**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Dates**  |  **Destination**  | **Purpose**  |  **Travel**   |  **Total** **Costs £**  |
|   | **Air £**  | **Rail £**  | **Accommodation £**  |   |
| 31 January 2024 | Newcastle  | Internal Meeting  |  | £105.05 |  | £105.05 |
| 31 January 2024 |  |  |  | Booking Fee £0.50 |  | £0.50 |
| 01 February 2024 | London | Internal Meeting  |  | £210.85 |  | £210.85 |
| 01 February 2024 |  |  |  | Booking Fee £0.50 |  | £0.50 |

**Via Corporate Contract (Hire Car) –** No claims for this period.

**Kathryn Gillatt**

**Non-Executive Director -**Total claim for period:

- Expenses Claimed £265.56

- Via Corporate Contract (Travel/Accommodation) £575.00

- Via Corporate Contract (Hire Car) £0

 **Total £840.56**

**Expenses Claimed**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Dates**  |   **Destination**  | **Purpose**  |  **Travel**   | **Other**  | **Total Costs £**  |
|   | **Air £**  | **Rail £**  | **Taxi/Car £**  | **Accommodation/** **Meals £**  |
| 06 December 2023 | Newcastle  | Internal Meeting  |   |   |  | £22.00 |  | £22.00 |
| 07 December 2023 | Newcastle  | Internal Meeting  |   |   |  | £5.00 |  | £5.00 |
| 23 January 2024 | London  | External Meeting  |  |  |  | £22.50 |  | £22.50 |
| 24 January 2024 | London  | External Meeting  |  |  |  | £5.00 |  | £5.00 |
| 31 January 2024 | Newcastle  | Internal Meeting  |  |  |  |  | Mileage £91.63 | £91.63 |
| 31 January 2024 | Newcastle  | Internal Meeting  |  |  |  | £22.50 |  | £22.50 |
| 01 February 2024 | Newcastle  | Internal Meeting  |  |  |  |  | Mileage £91.93 | £91.93 |
| 01 February 2024 | Newcastle  | Internal Meeting  |  |  |  | £5.00 |  | £5.00 |

**Via Corporate Contract (Travel/ Accommodation)**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Dates**  |  **Destination**  | **Purpose**  |  **Travel**   |  **Total** **Costs £**  |
|   | **Air £**  | **Rail £**  | **Accommodation £**  |   |
| 23 January 2024 | London  | External Meeting |  |  | £215.00 | £215.00 |
| 23 January 2024 | London  | External Meeting |  | £270.50 |  | £270.50 |
| 23 January 2024 |  |  |  | Booking Fee £0.50 |  | £0.50 |
| 20 March 2024 | Newcastle  | Internal Meeting  |  |  | £89.00 | £89.00 |

**Via Corporate Contract (Hire Car) –** No claims for this period.

**Mel Tomlin**

**Non-Executive Director -**Total claim for period:

- Expenses Claimed £51.76

- Via Corporate Contract (Travel/Accommodation) £89.00

- Via Corporate Contract (Hire Car) £0

**Total**  **£140.76**

**Expenses Claimed**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Dates**  |   **Destination**  | **Purpose**  |  **Travel**   | **Other**  | **Total Costs £**  |
|   | **Air £**  | **Rail £**  | **Taxi/Car £**  | **Accommodation/** **Meals £**  |
| 07 December 2023 | Newcastle  | Internal Meeting  |   |   |  |  | Parking £14.00 | £14.00 |
| 07 December 2023 | Newcastle  | Internal Meeting  |   |   |  | £22.50 |  | £22.50 |
| 07 December 2023 | Newcastle  | Internal Meeting  |  |  |  |  | Mileage £5.11 | £5.11 |
| 08 December 2023 | Newcastle  | Internal Meeting  |  |  |  | £5.00 |  | £5.00 |
| 08 December 2023 | Newcastle  | Internal Meeting  |  |  |  |  | Mileage £5.15 | £5.15 |

**Via Corporate Contract (Travel/ Accommodation)**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Dates**  |  **Destination**  | **Purpose**  |  **Travel**   |  **Total** **Costs £**  |
|   | **Air £**  | **Rail £**  | **Accommodation £**  |   |
| 20 March  | Newcastle  | Internal Meeting  |  |  | £89.00 | £89.00 |

**Via Corporate Contract (Hire Car) –** No claims for this period.

**David Leather**

**Non-Executive Director -**Total claim for period:

- Expenses Claimed £0

- Via Corporate Contract (Travel/Accommodation) £433.25

- Via Corporate Contract (Hire Car) £0

**Total**  **£433.25**

**Expenses Claimed –** No Claims for this period

**Via Corporate Contract (Travel/ Accommodation)**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Dates**  |  **Destination**  | **Purpose**  |  **Travel**   |  **Total** **Costs £**  |
|   | **Air £**  | **Rail £**  | **Accommodation £**  |   |
| 30 January 2024 | Newcastle | Internal Meeting |  |  | £232.20 | £232.20 |
| 20 March 2024 |  |  |  | Booking Fee £0.50 |  | £0.50 |
| 20 March 2024 | Newcastle | Internal Meeting |  | £42.30 |  | £42.30 |
| 20 March 2024 | Newcastle | Internal Meeting |  |  | £89.00 | £89.00 |
| 21 March 2024 |  |  |  | Booking Fee £0.45 |  | £0.45 |
| 21 March 2024 | York | Internal Meeting |  | £68.80 |  | £68.80 |

**Via Corporate Contract (Hire Car) –** No claims for this period.

**Mathew McKie**

**Non-Executive Director -**Total claim for period:

- Expenses Claimed £179.19

- Via Corporate Contract (Travel/Accommodation) £555.80

- Via Corporate Contract (Hire Car) £0

**Total**  **£734.99**

**Expenses Claimed**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Dates**  |   **Destination**  | **Purpose**  |  **Travel**   | **Other**  | **Total Costs £**  |
|   | **Air £**  | **Rail £**  | **Taxi/Car £**  | **Accommodation/** **Meals £**  |
| 07 December 2023 | Newcastle  | Internal Meeting |   |   |  | £22.50 |  | £22.50 |
| 07 December 2023 | Newcastle  | Internal Meeting |   |   |  |  | Parking £37.40 | £37.40 |
| 07 December 2023 | Newcastle  | Internal Meeting |  | £96.79 |  |  |  | £96.79 |
| 31 January 2024 | Newcastle  | Internal Meeting |  |  |  | £22.50 |  | £22.50 |

**Via Corporate Contract (Travel/ Accommodation)**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Dates**  |  **Destination**  | **Purpose**  |  **Travel**   |  **Total** **Costs £**  |
|   | **Air £**  | **Rail £**  | **Accommodation £**  |   |
| 30 January 2024 |   |  |  | Booking Fee £0.50 |  | £0.50 |
| 30 January 2024 | Newcastle | Internal Meeting |  | £150.10 |  | £150.10 |
| 30 January 2024 | Newcastle | Internal Meeting |  |  | £232.20 | £232.20 |
| 20 March 2024 | Newcastle | Internal Meeting |  |  | £89.00 | £89.00 |
| 21 March 2024 | Newcastle | Internal Meeting |  |  | £84.00 | £84.00 |

**Via Corporate Contract (Hire Car) –** No claims for this period.

**Randeep Sidhu**

**Non-Executive Director -**Total claim for period:

- Expenses Claimed £70.40

- Via Corporate Contract (Travel/Accommodation) £1664.82

- Via Corporate Contract (Hire Car) £0

**Total**  **£1735.22**

**Expenses Claimed**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Dates**  |   **Destination**  | **Purpose**  |  **Travel**   | **Other**  | **Total Costs £**  |
|   | **Air £**  | **Rail £**  | **Taxi/Car £**  | **Accommodation/** **Meals £**  |
| 07 December 2023 | Newcastle  | Internal Meeting |   |   |  | 22.50 |  | £22.50 |
| 07 December 2023 | Newcastle  | Internal Meeting |   |   | £6.40 |  |  | £6.40 |
| 30 January 2024 | Newcastle | Internal Meeting |  |  |  | £19.00 |  | £19.00 |
| 31 January 2024 | Newcastle | Internal Meeting |  |  |  | £22.50 |  | £22.50 |

**Via Corporate Contract (Travel/ Accommodation)**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Dates**  |  **Destination**  | **Purpose**  |  **Travel**   |  **Total** **Costs £**  |
|   | **Air £**  | **Rail £**  | **Accommodation £**  |   |
| 30 January 2024 | Newcastle | Internal Meeting |  |  | £232.20 | £232.20 |
| 30 January 2024 | Newcastle | Internal Meeting |  | Booking Fee £0.50 |  | £0.50 |
| 30 January 2024 | Newcastle | Internal Meeting |  | £237.40 |  | £237.40 |
| 01 February 2024 | London  | Internal Meeting |  | £298.50 |  | £298.50 |
| 01 February 2024 |  |  |  | Booking Fee £0.50 |  |  £0.50 |
| 01 February 2024 | London  | Internal Meeting |  | £10.00 |  | £10.00 |
| 01 February 2024 |  |  |  | Booking Fee £0.50 |  |  £0.50 |
| 19 March 2024 | Newcastle | Internal Meeting |  | £303.20 |  | £303.20 |
| 19 March 2024 |  |  |  | Booking Fee £0.45 |  | £0.45 |
| 19 March 2024 | Newcastle | Internal Meeting |  |  | £273.60 | £273.60 |
| 19 March 2024 |  |  |  |  | Service Fee £2.16 | £2.16 |
| 19 March 2024 |  |  |  |  | Service Fee £2.16 | £2.16 |
| 19 March 2024 |  |  |  | Booking Fee £0.45 |  | £0.45 |
| 21 March 2024 | London  | Internal Meeting |  | £303.20 |  | £303.20 |

**Via Corporate Contract (Hire Car) –** No claims for this period.

**Dan Britton**

**Associate Director of Operations -**Total claims for this period:

- Expenses Claimed £148.30

- Via Corporate Contract (Travel/Accommodation) £291.70

- Via Corporate Contract (Hire Car) £0

**Total**  **£440.00**

**Expenses Claimed**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Dates**  |   **Destination**  | **Purpose**  |  **Travel**   | **Other**  | **Total Costs £**  |
|   | **Air £**  | **Rail £**  | **Taxi/Car £**  | **Accommodation/** **Meals £**  |
| 17 October 2023 | Newcastle  | Internal Meeting  |   |   |  |  | Parking £10.50 | £10.50 |
| 18 October 2023 | London  | External Meeting  |   |   |  | £25.00 |  | £25.00 |
| 18 October 2023 | London  | External Meeting  |  |  |  |  | Parking £10.00 | £10.00 |
| 18 October 2023 | London  | External Meeting  |  | £2.80 |  |  |  | £2.80 |
| 28 February 2024 | London  | External Meeting  |  |  |  | £25.00 |  | £25.00 |
| 28 February 2024 | London  | External Meeting  |  |  |  |  | Parking £45.70 | £45.70 |
| 28 February 2024 | London  | External Meeting  |  | £2.80 |  |  |  | £2.80 |
| 29 February 2024 | London  | External Meeting  |  |  |  | £10.00 |  | £10.00 |
| 29 February 2024 | London  | External Meeting  |  | £16.50 |  |  |  | £16.50 |

**Via Corporate Contract (Travel/ Accommodation)**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Dates**  |  **Destination**  | **Purpose**  |  **Travel**   |  **Total** **Costs £**  |
|   | **Air £**  | **Rail £**  | **Accommodation £**  |   |
| 28 February 2024 | London  | External Meeting  |  | Booking Fee £0.50 |  | £0.50 |
| 28 February 2024 | London  | External Meeting  |  | £89.50 |  | £89.50 |
| 28 February 2024 | London  | External Meeting  |  |  | £135.00 | £135.00 |
| 29 February 2024 | Newcastle  | External Meeting  |  | £66.20 |  | £66.20 |
| 29 February 2024 | London  | External Meeting  |  | Booking Fee £0.50 |  | £0.50 |

**Via Corporate Contract (Hire Car) –** No claims for this period.

**Gordon Coyne**

**Director of Workforce Services –** Total claim for period:

Expenses Claimed £90.69

- Via Corporate Contract (Travel/Accommodation) £462.50

- Via Corporate Contract (Hire Car) £0

 **Total £553.19**

**Expenses Claimed**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Dates**  |   **Destination**  | **Purpose**  |  **Travel**   | **Other**  | **Total Costs £**  |
|   | **Air £**  | **Rail £**  | **Taxi/Car £**  | **Accommodation/** **Meals £**  |
| 16 November 2023 | Newcastle  | Internal Meeting |   |   |  |  | Parking £4.00 | £4.00 |
| 20 November 2023 | London | External Meeting  |  |  |  | £10.00 |  | £10.00 |
| 20 November 2023 | London | External Meeting  |  |  |  |  | Parking £15.00 | £15.00 |
| 04 December 2023 | London | External Meeting  |  |  |  |  | Parking £6.69 | £6.69 |
| 13 December 2023 | Sheffield | External Meeting  |  |  |  | £25.00 |  | £25.00 |
| 13 December 2023 | Sheffield | External Meeting  |   |   |  |  | Parking £30.00 | £30.00 |

**Via Corporate Contract (Travel/ Accommodation)**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Dates**  |  **Destination**  | **Purpose**  |  **Travel**   |  **Total** **Costs £**  |
|   | **Air £**  | **Rail £**  | **Accommodation £**  |   |
| 07 February 2024 |  |  |  | Booking Fee £0.50 |  | £0.50 |
| 07 February 2024 | Manchester  | External Meeting |  | £81.40 |  | £81.40 |
| 07 February 2024 | Manchester  | External Meeting |  |  | £69.00 | £69.00 |
| 07 February 2024 | Manchester  | External Meeting |  |  | Services Fee £1.20 | £1.20 |
| 28 February 2024 | London | External Meeting  |  | Booking Fee £0.50 |  | £0.50 |
| 28 February 2024 | London | External Meeting  |  | £87.20 |  | £87.20 |
| 28 February 2024 | London | External Meeting  |  |  | £135.00 | £135.00 |
| 29 February 2024 |  |  |  | Booking Fee £0.50 |  | £0.50 |
| 29 February 2024 | Durham | External Meeting  |  | £87.20 |  | £87.20 |

**Via Corporate Contract (Hire Car) –** No claims for this period.

**Martin Kelsall**

**Director of Primary Care Services –** Total claim for period:

- Expenses Claimed £70.00

- Via Corporate Contract (Travel/Accommodation) £1344.00

- Via Corporate Contract (Hire Car) £0

 **Total £1414.00**

**Expenses Claimed**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Dates**  |   **Destination**  | **Purpose**  |  **Travel**   | **Other**  | **Total Costs £**  |
|   | **Air £**  | **Rail £**  | **Taxi/Car £**  | **Accommodation/** **Meals £**  |
| 22 February 2024 | London  | External Meeting |   |   |  |  | Parking £15.00 | £15.00 |
| 28 February 2024 | London  | External Meeting |   |   |  | £25.00 |  | £25.00 |
| 28 February 2024 | London  | External Meeting |  |  |  |  | Parking £30.00 | £30.00 |

**Via Corporate Contract (Travel/ Accommodation)**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Dates**  |  **Destination**  | **Purpose**  |  **Travel**   |  **Total** **Costs £**  |
|   | **Air £**  | **Rail £**  | **Accommodation £**  |   |
| 31 January 2024 |  |  |  | Booking Fee £0.50 |  | £0.50 |
| 31 January 2024 | Leeds  | External Meeting |  | £85.60 |  | £85.60 |
| 22 February 2024 |  |  |  | Booking Fee £0.50 |  | £0.50 |
| 22 February 2024 | London  | External Meeting |  | £166.30 |  | £166.30 |
| 22 February 2024 |  |  |  | Booking Fee £0.50 |  | £0.50 |
| 22 February 2024 | Durham  | External Meeting |  | £192.80 |  | £192.80 |
| 28 February 2024 | London  | External Meeting |  | £99.60 |  | £99.60 |
| 28 February 2024 |  |  |  | Booking Fee £0.50 |  | £0.50 |
| 28 February 2024 | London  | External Meeting |  |  | £135.00 | £135.00 |
| 29 February 2024 |  |  |  | Booking Fee £0.50 |  | £0.50 |
| 29 February 2024 | Durham  | External Meeting |  | £192.80 |  | £192.80 |
| 05 March 2024 | London  | External Meeting |  | £192.80 |  | £192.80 |
| 05 March 2024 |  |  |  | Booking Fee £0.50 |  | £0.50 |
| 05 March 2024 | Durham  | External Meeting |  | £192.80 |  | £192.80 |
| 05 March 2024 |  |  |  | Booking Fee £0.50 |  | £0.50 |
| 07 March 2024 |  |  |  | Booking Fee £0.50 |  | £0.50 |
| 07 March 2024 | Leeds  | External Meeting |  | £16.40 |  | £16.40 |
| 07 March 2024 |  |  |  | Booking Fee £0.50 |  | £0.50 |
| 07 March 2024 | Newcastle  | External Meeting |  | £65.40 |  | £65.40 |

**Via Corporate Contract (Hire Car) –** No claims for this period

**Dr Alison Metcalfe**

**Head of Professional and Clinical Services -**Total claims for this period:

- Expenses Claimed £0

- Via Corporate Contract (Travel/Accommodation) £112.10

- Via Corporate Contract (Hire Car) £0

 **Total £112.10**

**Expenses Claimed –** No claims for this period.

**Via Corporate Contract (Travel/ Accommodation)**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Dates**  |  **Destination**  | **Purpose**  |  **Travel**   |  **Total** **Costs £**  |
|   | **Air £**  | **Rail £**  | **Accommodation £**  |   |
| 17 January 2024 | Leeds | Internal Meeting  |  |  | £87.20 | £87.20 |
| 17 January 2024 |  |  |  | Booking Fee £0.50 |  | £0.50 |
| 17 January 2024 | Leeds | Internal Meeting  |  | £24.40 |  | £24.40 |

**Via Corporate Contract (Hire Car) –** No claims for this period.

**Alison O’Brien**

**Associate Director of Operations -**Total claims for this period:

- Expenses Claimed £98.40

- Via Corporate Contract (Travel/Accommodation) £310.40

- Via Corporate Contract (Hire Car) £0

**Total**  **£408.80**

**Expenses Claimed**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Dates**  |   **Destination**  | **Purpose**  |  **Travel**   | **Other**  | **Total Costs £**  |
|   | **Air £**  | **Rail £**  | **Taxi/Car £**  | **Accommodation/** **Meals £**  |
| 13 December 2023 | Newcastle  | External Meeting |  |   |  |  | Parking £30.00 | £30.00 |
| 28 February 2024 | London  | External Meeting |   |   |  | £25.00 |  | £25.00 |
| 28 February 2024 | London  | External Meeting |  |  |  |  | Parking £30.00 | £30.00 |
| 29 February 2024 | London  | External Meeting |  |  |  | £10.00 |  | £10.00 |
| 29 February 2024 | London  | External Meeting |  |  | £3.40 |  |  | £3.40 |

**Via Corporate Contract (Travel/ Accommodation)**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Dates**  |  **Destination**  | **Purpose**  |  **Travel**   |  **Total** **Costs £**  |
|   | **Air £**  | **Rail £**  | **Accommodation £**  |   |
| 28 February 2024 | London  | External Meeting |  | Booking Fee £0.50 |  | £0.50 |
| 28 February 2024 | London  | External Meeting |  | £87.20 |  | £87.20 |
| 28 February 2024 | London  | External Meeting |  |  | £135.00 | £135.00 |
| 29 February 2024 | London  | External Meeting |  | Booking Fee £0.50 |  | £0.50 |
| 29 February 2024 | Durham | External Meeting |  | £87.20 |  | £87.20 |

**Via Corporate Contract (Hire Car) –** No claims for this period.

**Libby Pink**

Chief Portfolio Officer **-**Total claims for this period:

- Expenses Claimed £0

- Via Corporate Contract (Travel/Accommodation) £1312.60

- Via Corporate Contract (Hire Car) £0

 **Total £1312.60**

**Expenses Claimed –** No claims for this period.

**Via Corporate Contract (Travel/ Accommodation)**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Dates**  |  **Destination**  | **Purpose**  |  **Travel**   |  **Total** **Costs £**  |
|   | **Air £**  | **Rail £**  | **Accommodation £**  |   |
| 08 January 2024 |  |  |  | Booking Fee £0.50 |  | £0.50 |
| 08 January 2024 | Newcastle  | Internal Meeting  |  | £99.10 |  | £99.10 |
| 08 January 2024 | Newcastle  | Internal Meeting  |  |  | £252.00 | £252.00 |
| 11 January 2024 |  |  |  | Booking Fee £0.50 |  | £0.50 |
| 11 January 2024 | Eastbourne | Internal Meeting |  | £100.90 |  | £100.90 |
| 18 January 2024 |  |  |  | Booking Fee £0.50 |  | £0.50 |
| 18 January 2024 | London | External Meeting |  | £40.00 |  | £40.00 |
| 23 January 2024 |  |  |  | Booking Fee £0.50 |  | £0.50 |
| 23 January 2024 | Leeds  | External Meeting |  | £84.20 |  | £84.20 |
| 23 January 2024 | Leeds  | External Meeting |  |  | £80.00 | £80.00 |
| 24 January 2024 |  |  |  | Booking Fee £0.50 |  | £0.50 |
| 24 January 2024 | Eastbourne | External Meeting |  | £51.20 |  | £51.20 |
| 29 January 2024 |  |  |  | Booking Fee £0.50 |  | £0.50 |
| 29 January 2024 | London | External Meeting |  | £86.00 |  | £86.00 |
| 27 February 2024 |  |  |  | Booking Fee £0.50 |  | £0.50 |
| 27 February 2024 | London | External Meeting |  | £56.70 |  | £56.70 |
| 27 February 2024 | London | External Meeting |  |  | £145.00 | £145.00 |
| 28 February 2024 | London  | External Meeting |  |  | £135.00 | £135.00 |
| 29 February 2024 |  |  |  | Booking Fee £0.50 |  | £0.50 |
| 29 February 2024 | Eastbourne | External Meeting |  | £9.50 |  | £9.50 |
| 03 March 2024 | Newcastle  | Internal Meeting  |  |  | £89.00 | £89.00 |
| 19 March 2024 | Newcastle  | Internal Meeting  |  |  | £80.00 | £80.00 |

**Via Corporate Contract (Hire Car) –** No claims for this period.

**Miranda Sykes**

**Head of Communications and Marketing -**Total claims for this period:

- Expenses Claimed £215.80

- Via Corporate Contract (Travel/Accommodation) £845.10

- Via Corporate Contract (Hire Car) £0

 **Total £1060.90**

**Expenses Claimed**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Dates**  |   **Destination**  | **Purpose**  |  **Travel**   | **Other**  | **Total Costs £**  |
|   | **Air £**  | **Rail £**  | **Taxi/Car £**  | **Accommodation/** **Meals £**  |
| 08 January 2024 | Eastbourne | External Meeting |   |   |  | £100.00 |  | £100.00 |
| 08 January 2024 | Eastbourne | External Meeting |   |   | £25.00 |  |  | £25.00 |
| 12 January 2024 | Newcastle  | Internal Meeting |  |  | 5.10 |  |  | £5.10 |
| 12 January 2024 | Newcastle  | Internal Meeting |  |  |  | £5.00 |  | £5.00 |
| 28 February 2024 | London  | External Meeting |  |  |  | £25.00 |  | £25.00 |
| 28 February 2024 | London  | External Meeting |  |  |  |  | Parking £25.00 | £25.00 |
| 29 February 2024 | London  | External Meeting |  |  | £19.50 |  |  | £19.50 |
| 29 February 2024 | London  | External Meeting |  |  | £6.20 |  |  | £6.20 |
| 29 February 2024 | London  | External Meeting |  |  |  | £5.00 |  | £5.00 |

**Via Corporate Contract (Travel/ Accommodation)**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Dates**  |  **Destination**  | **Purpose**  |  **Travel**   |  **Total** **Costs £**  |
|   | **Air £**  | **Rail £**  | **Accommodation £**  |   |
| 08 January 2024 | Eastbourne | External Meeting |  |  | £402.00 | £402.00 |
| 08 January 2024 |  |  |  | Booking Fee £0.50 |  | £0.50 |
| 08 January 2024 | Eastbourne | External Meeting |  | £72.10 |  | £72.10 |
| 12 January 2024 |  |  |  | Booking Fee £0.50 |  | £0.50 |
| 12 January 2024 | Darlington | External Meeting |  | £62.20 |  | £62.20 |
| 28 February 2024 |  |  |  | Booking Fee £0.50 |  | £0.50 |
| 28 February 2024 | London  | External Meeting |  | £10.00 |  | £10.00 |
| 28 February 2024 |  |  |  | Booking Fee £0.50 |  | £0.50 |
| 28 February 2024 | London  | External Meeting |  | £15.20 |  | £15.20 |
| 28 February 2024 |  |  |  | Booking Fee £0.50 |  | £0.50 |
| 28 February 2024 | London  | External Meeting |  | £80.30 |  | £80.30 |
| 28 February 2024 |  |  |  | Booking Fee £0.50 |  | £0.50 |
| 28 February 2024 | London  | External Meeting |  | £5.00 |  | £5.00 |
| 28 February 2024 | London  | External Meeting |  |  | £135.00 | £135.00 |
| 29 February 2024 | Darlington  | External Meeting |  | £73.80 |  | £73.80 |
| 29 February 2024 |   |  |  | Booking Fee £0.50 |  | £0.50 |
| 29 February 2024 | London  | External Meeting |  | £5.00 |  | £5.00 |
| 29 February 2024 |   |  |  | Booking Fee £0.50 |  | £0.50 |
| 29 February 2024 | Darlington | External Meeting |  | £10.00 |  | £10.00 |
|  |  |  |  | Booking Fee £0.50 |  | £0.50 |

**Via Corporate Contract (Hire Car) –** No claims for this period.

**2. Gifts/ Hospitality**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Name  | Position  | Date received  | Value where known (or estimated) | Provider | Details/Background |
| **None** | **None** | **None** | **None** | **None** | **None** |