

NHS Business Services Authority Board Members' Business Expenses and Hospitality (This document includes all expenses claimed for during the period 1 April - 30 June 2016)

1. Expenses (NHSBSA Board Members)

Nick Scholte

Chief Executive - Total claim for this period £615.40

DATES	DESTINATION	PURPOSE			TRAVEL		OTHER	TOTAL COSTS £
			AIR	RAIL	TAXIS/CAR	ACCOMODATION/MEALS		
08 January 2016	Leeds	DH Meeting			35.70		4.00 Parking 3.20 Road Toll	42.90
19 January 2016	London	DH Meeting				6.80	15.50 Parking	22.30
11 March 2016	Darlington	Mentor Meeting			16.86	7.60	3.20 Road Toll	27.66
05 April 2016	London	DH Meeting				2.75	15.50 Parking 104.91 Meeting Refreshments	123.16
22 April 2016	Darlington	Mentor Meeting			16.86		3.20 Road Toll 12.50 Meeting Refreshments	32.56
27 April 2016	Mansfield	Board Meeting			54.74		1.60 Road Toll 310.48 Board Dinner	366.82

Alistair McDonald

Director of Service Delivery - Total claim for this period £309.00

DATES	DESTINATION	PURPOSE			TRAVEL	OTHER	TOTAL COSTS £	
			AIR	RAIL	TAXIS/CAR	ACCOMODATION/MEALS		
16 March 2016	Leeds	Quarry House					6.00 Parking	6.00
21 March 2016	Leeds	DH Meeting				5.00	-	5.00
05 April 2016	London	DH Meeting				35.00		35.00
06 April 2016	Eastbourne	Departmental Meeting			5.00	15.00		20.00
11 May 2016	Fleetwood	Departmental Meeting				15.00		15.00
16 May 2016	Fleetwood	Pensions Meeting				20.00	4.50 Parking	24.50
17 May 2016	Fleetwood	Pensions Meeting				35.00		35.00
18 May 2016	Fleetwood	Pensions Meeting				5.00		5.00
24 May 2016	London	DH Meeting		138.00		5.00	15.50 Parking	158.50
26 May 2016	Leeds	DH Meeting				5.00	<u> </u>	5.00

DATES	DESTINATION	PURPOSE			TRAVEL	OTHER	TOTAL COSTS £	
			AIR	RAIL	TAXIS/CAR	ACCOMODATION/MEALS		
07 March 2016	Mansfield	Meeting			6.00			6.00
21 March 2016	London	DH Meeting			5.00	20.00		25.00
22 March 2016	London	DH Meeting			27.00	10.00		37.00
23 March 2016	London	DH Meeting				17.00		17.00
24 March 2016	Newark Station	Supplier Management Meeting			30.00			30.00
04 April 2016	London	DH Meeting			37.00		75.00 Friends & Family rate	112.00
07 April 2016	Heathrow	DH Meeting			54.00			54.00
12 April 2016	Nottingham	Supplier Management Meeting			30.00	13.54		43.54
13 April 2016	Newark Station	Supplier Management Meeting			30.00			30.00
14 April 2016	Nottingham	Supplier Management Meeting				135.95		135.95
18 April 2016	London	DH Meeting			37.00			37.00
19 April 2016	London	DH Meeting					25.00 Friends & Family rate	25.00
25 April 2016	Mansfield	Supplier Management Meeting				20.00	-	20.00
26 April 2016	Chesterfield Station	Supplier Management Meeting			26.00	22.00		48.00
28 April 2016	Mansfield	Supplier Management Meeting				20.00		20.00
29 April 2016	Chesterfield Station	Supplier Management Meeting		25.50	5.00	4.32		34.82
03 May 2016	London	Wellington House Meeting			5.00	14.55		19.55
04 May 2016	Newcastle	Operational Meeting			20.00			20.00
09 May 2016	London	DH Meeting			35.00	25.00		60.00
10 May 2016	London	DH Meeting			25.00			25.00
11 May 2016	London	DH Meeting			10.00	25.00		35.00
12 May 2016	Stella House	DH Meeting			30.00			30.00
12 May 2016	Glasgow	NHS Supply Chain Meeting			8.00			8.00
13 May 2016	Glasgow	NHS Supply Chain Meeting			10.00	8.99		18.99
16 May 2016	Durham	LT Strategy Session			5.00			5.00
23 May 2016	Sunningdale	DH Meeting			38.00	25.00		63.00
24 May 2016	Westminster	DH Meeting			20.00	25.00		45.00
25 May 2016	London	PWC meeting			5.00	9.00		14.00
31 May 2016	Sunningdale	LT Meeting			35.60	25.00		60.60
02 June 2016	Newcastle	Board Meeting			46.00			46.00
06 June 2016	Sunningdale	Operational Meeting			30.00			30.00
07 June 2016	London	DH Meeting		89.50	25.00	316.60		431.10
08 June 2016	Mansfield	Supplier Management Meeting		12.00	35.00			47.00
13 June 2016	Sunningdale	DH Meeting			30.00			30.00
14 June 2016	Wellington House	DH Meeting				5.00		5.00
15 June 2016	Newcastle	Operational Meeting			51.50			51.50
17 June 2016	London	Operational Meeting			20.60			20.60
18 June 2016	London	DH Meeting	42.50					42.50
20 June 2016	London	DH Meeting			25.00	12.90		37.90
21 June 2016	Mansfield	Supplier Management Meeting					30.06 Fuel	30.06
22 June 2016	Mansfield	Supplier Management meeting				5.00		5.00
23 June 2016	London	DH Meeting			20.00	5.00	22.00 Tube	47.00
24 June 2016	Newcastle	Operational Meeting			14.00			14.00

Patrick McGahon
Director of Finance and Corporate Services
No claims made during this period

Drusilla Maizey Chair

No claims made during this period

Mark Ellerby

Non-Executive Director - Total claim for period: £833.30

DATES	DESTINATION	PURPOSE			TRAVEL	OTHER	TOTAL COSTS £	
			AIR	RAIL	TAXIS/CAR	ACCOMODATION/MEALS		
16 September 2015	Fleetwood	Pensions Meeting			103.35	22.50		125.85
29 September 2015	London	Meeting			27.56		7.00 Parking	34.56
14 October 2015	Newcastle	Board Meeting			84.27	16.18	12.00 Parking	112.45
08 December 2015	Mansfield	Supplier Management Meeting			98.05			98.05
09 December 2015	Newcastle	Board Meeting			83.21	22.50	12.00 Parking	117.71
03 February 2016	Newcastle	Board Meeting			82.15			82.15
09 February 2016	York	Meeting			27.56		15.50 Parking	43.06
16 March 2016	Newcastle	Board Meeting			83.21	22.50	12.00 Parking	117.71
27 April 2016	Chesterfield	Board Meeting			101.76			101.76

Andrew Flanagan

Non-Executive Director - Total claim for period: £149.62

DATEO	DESTINATION	DUDDOGE			TD AVEL		OTHER	TOTAL COSTS £
DATES	DESTINATION	PURPOSE		ı	TRAVEL		OTHER	COSISE
			AIR	RAIL	TAXIS/CAR	ACCOMODATION/MEALS		
13 October 2015	Newcastle	Board Meeting				16.94		16.94
14 October 2015	Newcastle	Board Meeting				16.18		16.18
23 October 2015	Newcastle	DH Audit Meeting			6.80			6.80
25 November 2015	Newcastle	Audit Committee Meeting		5.40	12.00	20.90		38.30
09 December 2015	Newcastle	Board Meeting			12.00	22.50		34.50
01 February 2016	London	Meeting Board Review		2.40				2.40
03 March 2016	Newcastle	Audit Committee Meeting			12.00			12.00
16 March 2016	Newcastle	Board Meeting				22.50		22.50

Malcolm Green

Non-Executive Director: Total claim for period: £74.30

DATES	DESTINATION	PURPOSE			TRAVEL		TOTAL COSTS £
			AIR	RAIL	TAXIS/CAR	ACCOMODATION/MEALS	
09 December 2015	Newcastle	Board Meeting		12.00	23.80	22.50	58.30
03 March 2016	Newcastle	Board Meeting		6.00	10.00		16.00

Expenses (Band 8D & 9)

Number of staff	16
Subsistance	2253.11
Travel	2762.24
Total	5015.35

2. Hospitality

There was no hospitality declared by any members of the NHS Business Services Authority Board.