

NHS Business Services Authority Board Members and Senior Staff Business Expenses and Gifts/ Hospitality (1 October 2019 to 31 December 2019)

1. Expenses

Michael Brodie

Chief Executive – Total claims for this period:

 - Expenses Claimed
 £0

 - Via Corporate Contract (Travel/Accommodation)
 £2483.01

 - Via Corporate Contract (Taxi)
 £11.40

 - Via Corporate Contract (Hire Car)
 £199.91

 Total
 £2694.32

Expenses Claimed – No claims this period.

Via Corporate Contract (Travel/ Accommodation)

Dates	Destination	Purpose		Travel		Total Costs £
			Air £	Rail £	Accommodation £	
08-Oct-19	London	Meeting				£81.11
08-Oct-19	Eastbourne	Meeting		£172.50		£172.50
09-Oct-19	London	Meeting			£116.45	£116.45
09-Oct-19	London Victoria	Meeting		£12.00		£12.00
10-Oct-19	Newcastle	Meeting		£165.00		£165.00
21-Oct-19	London Kings Cross	Client Meeting		£70.00		£70.00
21-Oct-19	Newcastle	Client Meeting		£105.50		£105.50
06-Nov-19	Newcastle	Client Meeting		£124.00		£124.00
06-Nov-19	London Kings Cross	Client Meeting		£70.00		£70.00
08-Nov-19	London Kings Cross	Client Meeting		£70.00		£70.00
08-Nov-19	Newcastle	Client Meeting		£124.00		£124.00
13-Nov-19	London Kings Cross	Client Meeting		£146.00		£146.00
13-Nov-19	Newcastle	Client Meeting		£87.00		£87.00
20-Nov-19	Wigan	Client			£66.50	£66.50
20-Nov-19	Wigan North Western	Conference		£85.50		£85.50
27-Nov-19	London	Client			£116.45	£116.45
27-Nov-19	London Kings Cross	Meeting		£330.00		£330.00
11-Dec-19	London Kings Cross	Meeting		£87.00		£87.00
11-Dec-19	Newcastle	Meeting		£165.00		£165.00
18-Dec-19	London Kings Cross	Client Meeting		£124.00		£124.00
18-Dec-19	Newcastle	Client Meeting		£165.00		£165.00

Via Corporate Contract (Taxi)

Date	Pick Up	Drop Off	Purpose	Total Cost £
08 October 2019	Stella House, Newcastle	Central Station, Newcastle	Meeting	£11.40



Via Corporate Contract (Hire Car)

Date	Destination	Purpose	Total Cost £
24 October 2019	Fleetwood	Meetings	£54.59
1 October 2019	Middelbrook/Wakefield and Fleetwood	Meeting	£145.32

Mark Dibble

Executive Director of People and Corporate Services - Total claim for period:

- Expenses Claimed £0

- Via Corporate Contract (Travel/Accommodation)
- Via Corporate Contract (Taxi)
- Via Corporate Contract (Hire Car)

Total
£625.58
£22.00
£0
£647.58

Expenses Claimed - No claims this period.

Via Corporate Contract (Travel/ Accommodation)

Dates	Destination	Purpose		Travel		
			Air £	Rail £	Accommodation £	
21-Oct-19	Leeds	Meeting		£27.70		£27.70
21-Oct-19	Newcastle	Meeting		£55.40		£55.40
04-Nov-19	Leeds	Meeting		£89.00		£89.00
07-Nov-19	Grantham	Conference		£54.00		£54.00
07-Nov-19	Manchester	Conference			£191.48	£191.48
07-Nov-19	Manchester	Conference			£0.00	£0.00
11-Dec-19	Newcastle	Meeting		£70.00		£70.00
11-Dec-19	Newcastle	Meeting		£165.00		£165.00

Via Corporate Contract (Taxi)

Date	Pick Up	Drop Off	Purpose	Total Cost £
11 December 2019	Sunderland	Central Station, Newcastle	Client Meeting	£22.00

Via Corporate Contract (Hire Car) - No claims this period.

Allison Newell

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

 - Expenses Claimed
 £219.52

 - Via Corporate Contract (Travel/Accommodation)
 £577.25

 - Via Corporate Contract (Taxi)
 £58.20

 - Via Corporate Contact (Hire Car)
 £0

 Total
 £854.97



Dates	Destination	Purpose	Travel				Other	Total Costs £
			Air £	Rail £	Taxi/Car £	Accommodation/ Meals £		COSIS £
26 June 2019	London	Conference				219.52		219.52

Via Corporate Contract (Travel/ Accommodation)

Dates	Destination	Purpose		Travel		
			Air £	Rail £	Accommodation £	
26-Nov-19	London	Conference			£416.00	£416.00
26-Nov-19	London Kings Cross	Conference		£71.75		£71.75
28-Nov-19	Leicester	Conference		£89.50		£89.50

Via Corporate Contract (Taxi)

Date	Pick Up	Drop Off	Purpose	Total Cost £
08 October 2019	Stella House, NE15 8NY	Wallsend, Newcastle	Meeting	£20.40
16 October 2019	Stella House, NE15 8NY	Central Station, Newcastle	Client Meeting	£13.40
03 December 2019	Stella House, NE15 8NY	Central Station, Newcastle	Client Meeting	£11.40
05 December 2019	Stella House, NE15 8NY	Central Station, Newcastle	Meeting	£13.00

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

Andy McKinlay

Executive Director of Finance and Commercial -Total claim for this period:

- Expenses Claimed £118.87
- Via Corporate Contract (Travel/Accommodation) £172.00
- Via Corporate Contract (Taxi) £0
- Via Corporate Contract (Hire Car) £214.56

Total £505.43

Expenses Claimed

Dates	Destination	Purpose			Travel		Other	Total Costs £	
			Air £	Rail £	Taxi/Car £	Accommodation/ Meals £			
18 June 2019	Eastbourne	Meeting				25.00		25.00	
27 June 2019	Fleetwood	Meeting			45.07			45.07	
15 July 2019	Leeds	Meeting					Parking 7.75	7.75	
18 July 2019	Newcastle	Meeting					Parking 6.50	6.50	
13 September 2019	Leeds	Meeting					Parking 7.75	7.75	
17 September 2019	York	Meeting					Bus 3.00	3.00	



Via Corporate Contract (Travel/ Accommodation)

Dates	Destination	Purpose	Travel		Total Costs £	
			Air £	Rail £	Accommodation £	
08-Nov-19	London Kings Cross	Meeting		£46.50		£46.50
08-Nov-19	Leeds	Meeting		£56.50		£56.50
06-Dec-19	Blackpool	Meeting			£69.00	£69.00

Via Corporate Contract (Taxi) - No claims this period.

Via Corporate Contract (Hire Car)

Date	Destination	Purpose	Total Cost £
October 2019	Fleetwood	Meeting	£89.98
December 2019	Blackpool	Meeting	£124.58

Drusilla Maizey

Chair – Total claims made for this period:

- Expenses Claimed

£0

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

£837.85

£0

- Via Corporate Contract (Hire Car)

£0

£837.85 Total

Expenses Claimed – No claims this period.

Via Corporate Contract (Travel/ Accommodation)

Dates	Destination	Purpose	Travel			Total Costs £
			Air £	Rail £	Accommodation £	
15-Oct-19	Newcastle Upon Tyne	Meeting			£172.00	£172.00
15-Oct-19	Newcastle	Meeting		£164.35		£164.35
17-Oct-19	London Kings Cross	Meeting		£86.80		£86.80
04-Dec-19	Newcastle Upon Tyne	Meeting			£86.00	£86.00
04-Dec-19	Newcastle	Meeting		£328.70		£328.70

Via Corporate Contract (Taxi) – No claims this period.

Via Corporate Contract (Hire Car) - No claims this period.



Debra Bailey

Non-Executive Director -Total claim for this period:

- Expenses Claimed £180.30
- Via Corporate Contract (Travel/Accommodation) £1226.22
- Via Corporate Contract (Taxi) £0
- Via Corporate Contract (Hire Car) £0

Total £1406.52

Expenses Claimed

Dates	Destination	Purpose			Travel		Other	Total Costs £
			Air £	Rail £	Taxi/Car £	Accommodation/ Meals £		COSIS £
12 September 2019	Newcastle	Meeting			119.80		Parking 18.00	137.80
17 October 2019	Meeting	Meeting			20.00	22.50		42.50

Via Corporate Contract (Travel/ Accommodation)

Dates	Destination			vel	Total Costs £	
			Air £	Rail £	Accommodation £	
15-Oct-19	Newcastle Upon Tyne	Meeting			£172.00	£172.00
16-Oct-19	Newcastle	Meeting		£498.00		£498.00
04-Dec-19	Newcastle Upon Tyne	Meeting			£86.00	£86.00
05-Dec-19	London Heathrow Airport	Meeting			£523.32	£523.32

Via Corporate Contract (Taxi) - No claims this period.

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

Mark Ellerby

Non-Executive Director - Total claim for this period:

 - Expenses Claimed
 £320.41

 - Via Corporate Contract (Travel/Accommodation)
 £204.90

 - Via Corporate Contract (Taxi)
 £0

 - Via Corporate Contract (Hire Car)
 £0

 **Total
 £525.31

Expenses Claimed

Dates	Dates Destination				Travel	Other	Total Costs £	
			Air £	Rail £	Taxi/Car £	Accommodation/ Meals £		
06 August 2019	Newcastle	Meeting			79.30			79.30
11 September 2019	Newcastle	Meeting			38.50			38.50



12 September 2019	Newcastle	Meeting	44.48	25.00	Parking 14.00	83.18
16 October 2019	Newcastle	Meeting	38.50			38.50
17 October 2019	Newcastle	Meeting	41.93	25.00	Parking 14.00	80.93

Via Corporate Contract (Travel/ Accommodation)

Dates	Destination	Purpose	Travel		Total Costs £	
			Air £	Rail £	Accommodation £	
15-Oct-19	Newcastle Upon Tyne	Meeting			£172.00	£172.00
04-Dec-19	Newcastle Upon Tyne	Meeting			£86.00	£86.00

Via Corporate Contract (Taxi) - No claims this period.

Via Corporate Contract (Hire Car) - No claims this period.

Karen Seth

Non-Executive Director - Total claim for this period:

 - Expenses Claimed
 £359.30

 - Via Corporate Contract (Travel/Accommodation)
 £195.20

 - Via Corporate Contract (Taxi)
 £0

 - Via Corporate Contract (Hire Car)
 £0

 Total
 £554.50

Expenses Claimed

I								
Dates Destination	Purpose			Travel	Other	Total Costs £		
			Air £	Rail £	Taxi/Car £	Accommodation/ Meals £		
11 September 2019	Newcastle	Meeting			17.00			17.00
12 September 2019	Newcastle	Meeting			64.00			64.00
13 September 2019	Newcastle	Meeting			34.00			34.00
11 October 2019	Newcastle	Meeting			12.20			12.20
16 October 2019	Newcastle	Meeting			116.56			116.56
17 October 2019	Newcastle	Meeting			75.60			75.60
18 October 2019	Newcastle	Client Meeting			39.94			39.94

Via Corporate Contract (Travel/ Accommodation)

Dates	Destination	Purpose		Travel			
			Air £				
04 December 2019	Newcastle	Meeting		£195.20		£195.20	

Via Corporate Contract (Taxi) - No claims this period.



Via Corporate Contract (Hire Car) - No claims this period.

Tim Nolan

Non-Executive Director - Total claim for this period:

- Expenses Claimed £215.97
- Via Corporate Contract (Travel/Accommodation) £1801.86
- Via Corporate Contract (Taxi) £0
- Via Corporate Contract (Hire Car) £0

Total £2017.83

Expenses Claimed

Dates	Destination	Purpose		Travel		Other	Total Costs £	
			Air £	Rail £	Taxi/Car £	Accommodation/ Meals £		
11 September 2019	Newcastle	Meeting			33.06	14.90	Parking 66.40	114.36
12 September 2019	Newcastle	Meeting			23.35			23.35
20 November 2019	Newcastle	Meeting			45.16		Parking 33.10	78.26

Via Corporate Contract (Travel/ Accommodation)

Dates	Destination	Purpose		Travel		Total Costs £
			Air £	Rail £	Accommodation £	
15-Oct-19	Newcastle Upon Tyne	Meeting			£172.00	£172.00
16-Oct-19	London Heathrow Airport	Meeting			£548.32	£548.32
20-Nov-19	London Heathrow Airport	Meeting			£464.32	£464.32
04-Dec-19	Newcastle Upon Tyne	Meeting			£86.00	£86.00
04-Dec-19	London Heathrow Airport	Meeting			£584.32	£584.32

Via Corporate Contract (Taxi) - No claims this period.

Via Corporate Contract (Hire Car) - No claims this month.

Andrew Flanagan

Non-Executive Director - Total claim for this period:

 - Expenses Claimed
 £131.65

 - Via Corporate Contract (Travel/Accommodation)
 £1178.09

 - Via Corporate Contract (Taxi)
 £182.00

 - Via Corporate Contract (Hire Car)
 £0

 Total
 £1491.74



Dates	Destination	Purpose	Purpose Travel		Other	Total Costs £			
			Air £	Rail £	Taxi/Car £	Accommodation/ Meals £			
11 September 2019	Newcastle	Meeting				22.50		22.50	
16 October 2019	Newcastle	Meeting			10.00	22.50	Metro 2.40	34.90	
13 November 2019	London	Client Meeting			47.90		Metro 14.35	62.25	
20 November 2019	Newcastle	Meeting			12.00			12.00	

Via Corporate Contract (Travel/ Accommodation)

Dates	Destination	Purpose		Travel		
			Air £	Rail £	Accommodation £	
15-Oct-19	Newcastle Upon Tyne	Meeting			£172.00	£172.00
16-Oct-19	Newcastle	Meeting		£165.35		£165.35
17-Oct-19	Bearsden	Meeting		£74.25		£74.25
13-Nov-19	London City Airport	Client meeting			£268.87	£268.87
13-Nov-19	Glasgow International Airport	Client meeting			£167.72	£167.72
20-Nov-19	Newcastle	Meeting		£74.25		£74.25
20-Nov-19	Bearsden	Meeting		£74.25		£74.25
04-Dec-19	Newcastle Upon Tyne	Meeting			£86.00	£86.00
04-Dec-19	Newcastle	Meeting		£148.50		£148.50

Via Corporate Contract (Taxi)

Date	Pick Up	Drop Off	Purpose	Total Cost £
17 October 2019	Stella House, NE15 8NY	Central Station, Newcastle	Meeting	£11.40
10 November 2019	Central Station, Newcastle	Travelodge, NE1 2EY	Meeting	£7.40
11 November 2019	Travelodge, NE1 2EY	Stella House, NE15 8NY	Meeting	£13.00
11 November 2019	Stella House, NE15 8NY	Travelodge, NE1 2EY	Meeting	£14.00
12 November 2019	Travelodge, NE1 2EY	Stella House, NE15 8NY	Meeting	£12.40
02 December 2019	Holiday Inn, NE1 4DF	Stella House, NE15 8NY	Meeting	£10.80
03 December 2019	Holiday Inn, NE1 4DF	Stella House, NE15 8NY	Meeting	£10.80
04 December 2019	Stella House, NE15 8NY	Central Station, Newcastle	Meeting	£12.20
05 December 2019	Stella House, NE15 8NY	Central Station, Newcastle	Meeting	£11.20
09 December 2019	Holiday Inn, NE1 4DF	Stella House, NE15 8NY	Meeting	£11.60
10 December 2019	Holiday Inn, NE1 4DF	Stella House, NE15 8NY	Meeting	£11.80
11 December 2019	Holiday Inn, NE1 4DF	Stella House, NE15 8NY	Meeting	£11.00
11 December 2019	Stella House, NE15 8NY	Central Station, Newcastle	Meeting	£11.60
16 December 2019	Holiday Inn, NE1 4DF	Stella House, NE15 8NY	Meeting	£10.80
17 December 2019	Holiday Inn, NE1 4DF	Stella House, NE15 8NY	Meeting	£11.00
18 December 2019	Holiday Inn, NE1 4DF	Stella House, NE15 8NY	Meeting	£11.00



Via Corporate Contract (Hire Car) - No claims this period.

Brendan Brown

Director of Citizens Services - Total claim for this period:

- Expenses Claimed £142.50
- Via Corporate Contract (Travel/Accommodation) £1088.90
- Via Corporate Contract (Taxi) £0
- Via Corporate Contract (Hire Car) £0

Total £1231.40

Expenses Claimed

Dates	Destination	Purpose			Other	Total Costs £		
		·	Air £	Rail £	Taxi/Car £	Accommodation/ Meals £		Costs £
28 August 2019	London	Meeting				£10.00	Parking £12.00	£22.00
12 September 2019	London	Meeting				£10.00	Parking £12.00	£22.00
13 September 2019	London	Meeting				£10.00	Parking £12.00	£22.00
18 September 2019	York	Meeting					Parking £7.00	£7.00
23 September 2019	London	Client Meeting				£10.00	Parking £12.00	£22.00
01 October 2019	Leeds	Client Meeting				£5.00	Parking £7.00	£12.00
24 October 2019	London	Meeting				£10.00	Parking £3.50	£13.50
29 October 2019	London	Meeting				£5.00	Parking £3.50	£8.50
13 November 2019	London	Client Meeting				£10.00	Parking £3.50	£13.50

Via Corporate Contract (Travel/ Accommodation)

Dates	Destination	Purpose	Travel		Total Costs £	
			Air £	Rail £	Accommodation £	
01-Oct-19	Leeds	Meeting		£38.20		£38.20
24-Oct-19	London	Meeting		£165.00		£165.00
29-Oct-19	London	Meeting		£165.00		£165.00
13-Nov-19	London Kings Cross	Meeting		£322.00		£322.00
13-Nov-19	London Kings Cross	Meeting		£13.10		£13.10
28-Nov-19	Leeds	Client Meeting		£56.50		£56.50
10-Dec-19	London Kings Cross	Meeting		£316.00		£316.00
10-Dec-19	London Kings Cross	Meeting		£13.10		£13.10

Via Corporate Contract (Taxi) - No claims for this period.

Via Corporate Contract (Hire Car) - No claims this period.



Darren Curry
Chief Digital Officer – Total claim for this period:

 Expenses Claimed
 Via Corporate Contract (Travel/Accommodation)
 Via Corporate Contract (Taxi)
 Via Corporate Contract (Hire Car) £5197.00 £2446.20 £0 £0

£7643.20 Total

Expenses Claimed

Dates	Destination	Purpose		Travel				Total Costs £
			Air £	Rail £	Taxi/Car £	Accommodation/ Meals £		COSIS £
04 September 2019	Manchester	Conference					Parking £29.00	£29.00
09 September 2019	London	Conference					Parking £19.50	£19.50
17 September 2019	York	Meeting					Parking £29.00	£29.00
25 September 2019	London	Conference					Parking £19.50	£19.50
30 September 2019	London	Conference					Parking £43.50	£43.50
10 October 2019	London	Conference					Parking £14.50	£14.50
11 October 2019	Las Vegas	Conference	5020.00					£5020.00
30 October 2019	London	Conference					Parking £14.50	£14.50
18 November 2019	Leeds	Client Meeting					Parking £7.50	£7.50

Via Corporate Contract (Travel/ Accommodation)

Dates	Destination	Purpose	Travel		ravel	Total Costs £
			Air £	Rail £	Accommodation £	
01-Oct-19	London	Conference		£13.10		£13.10
02-Oct-19	Durham	Conference		£165.00		£165.00
02-Oct-19	London	Conference		£13.10		£13.10
08-Oct-19	London Kings Cross	Meeting		£70.00		£70.00
08-Oct-19	Durham	Meeting		£165.00		£165.00
10-Oct-19	London	Meeting		£73.00		£73.00
10-Oct-19	Durham	Meeting		£168.00		£168.00
14-Oct-19	London	Meeting			£145.00	£145.00
15-Oct-19	Wembley	Meeting			£112.00	£112.00
18-Oct-19	Durham	Meeting		£60.40		£60.40
18-Oct-19	Durham	Meeting		£168.90		£168.90
29-Oct-19	Wembley	Meeting			£112.00	£112.00
30-Oct-19	London	Meeting		£73.00		£73.00
30-Oct-19	Durham	Meeting		£168.00		£168.00
06-Nov-19	London Kings Cross	Meeting		£165.00		£165.00
06-Nov-19	Newcastle	Meeting		£165.00		£165.00
18-Nov-19	Leeds	Client Meeting		£11.70		£11.70



18-Nov-19	Durham	Client Meeting	£45.00		£45.00
19-Nov-19	London	Meeting		£112.00	£112.00
19-Nov-19	London	Meeting		£0.00	£0.00
20-Nov-19	London	Meeting		£111.00	£111.00
27-Nov-19	London Kings Cross	Client Meeting	£330.00		£330.00

Via Corporate Contract (Taxi) - No claims for this period.

Via Corporate Contract (Hire Car) - No claims this period.

Nina Monckton

Chief Insight Officer – Total claims for this period:
- Expenses Claimed £486.48 £2208.65

 Via Corporate Contract (Travel/Accommodation)
 Via Corporate Contract (Taxi)
 Via Corporate Contract (Hire Car) £70.60 £0

Total £2765.73

Expenses Claimed

Dates	Destination	Purpose			Travel	Other	Total Costs £	
			Air £	Rail £	Taxi/Car £	Accommodation/ Meals £		Costs £
16 September 2019	London	Meeting			£11.78	£25.00		£36.7
18 September 2019	London	Meeting			£11.95			£11.9
24 September 2019	London	Meeting			£12.00	£25.00	Parking £28.20	£65.2
25 September 2019	London	Meeting			£7.00		Metro £2.40	£9.4
02 October 2019	Newcastle	Meeting				£10.00	Parking £14.20	£24.2
16 October 2019	Newcastle	Meeting			£22.37	£25.00	-	£47.3
17 October 2019	Newcastle	Meeting			£19.58	£5.00		£24.
24 October 2019	Newcastle	Meeting					Parking £1.50	£1.
28 October 2019	Newcastle	Meeting			£12.00	£25.00	Parking £28.20	£65.2
29 October 2019	Newcastle	Meeting			£7.00			£7.0
30 October 2019	London	Client Meeting				£5.00	Parking £14.20	£19.2
06 November 2019	London	Conference			£8.55		Parking £28.20	£36.
07 November 2019	London	Conference			£13.00	£5.00	Metro £4.80	£22.
18 November 2019	Newcastle	Meeting			£23.07	£25.00		£48.0
19 November 2019	Newcastle	Meeting			£12.56	£25.00		£37.
20 November 2019	Eastbourne	Meeting			£18.92	£10.00		£28.

Via Corporate Contract (Travel/ Accommodation)

	Dates	Destination	Purpose		Travel		Total Costs £
				Air £	Rail £	Accommodation £	
02-Oct	t-19	Newcastle	Meeting		£169.50		£169.50



02-Oct-19	Brighton (East Sussex)	Meeting	£82.75		£82.75
16-Oct-19	Newcastle Upon Tyne	Meeting		£75.00	£75.00
16-Oct-19	Newcastle	Client Meeting	£165.50		£165.50
28-Oct-19	Newcastle Upon Tyne	Meeting		£75.00	£75.00
28-Oct-19	Newcastle	Meeting	£165.50		£165.50
30-Oct-19	London Victoria	Client Meeting	£35.30		£35.30
06-Nov-19	London	Client meeting		£98.25	£98.25
06-Nov-19	London	Client meeting		£0.00	£0.00
06-Nov-19	London Blackfriars	Conference	£31.70		£31.70
07-Nov-19	Brighton (East Sussex)	Conference	£29.30		£29.30
18-Nov-19	Newcastle Upon Tyne	Meeting		£150.00	£150.00
18-Nov-19	Newcastle	Meeting	£169.50		£169.50
20-Nov-19	Brighton (East Sussex)	Meeting	£82.75		£82.75
27-Nov-19	London Victoria	Client Meeting	£24.60		£24.60
28-Nov-19	Sheffield	Meeting	£55.00		£55.00
28-Nov-19	Brighton (East Sussex)	Meeting	£60.50		£60.50
03-Dec-19	Newcastle Upon Tyne	Meeting		£150.00	£150.00
03-Dec-19	Newcastle	Meeting	£274.50		£274.50
04-Dec-19	Newcastle	Meeting	£2.90		£2.90
11-Dec-19	London Blackfriars	Client Meeting	£35.30		£35.30
12-Dec-19	London Victoria	Conference	£35.30		£35.30
18-Dec-19	Newcastle Upon Tyne	Meeting		£75.00	£75.00
18-Dec-19	Newcastle	Meeting	£165.50		£165.50

Via Corporate Contract (Taxi)

Date	Pick Up	Drop Off	Purpose	Total Cost £
17 October 2019	Stella House, NE15 8NY	Central Station, Newcastle	Meeting	£11.40
28 October 2019	Stella House, NE15 8NY	Marriott Hotel, NE11 9XS	Meeting	£9.00
29 October 2019	Stella House, NE15 8NY	Marriott Hotel, Gateshead	Meeting	£7.60
04 December 2019	Stella House, NE15 8NY	Bridge House, NE1 1PQ	Meeting	£13.00
05 December 2019	Stella House, NE15 8NY	Central Station, Newcastle	Meeting	£12.40
18 December 2019	Stella House, NE15 8NY	Newcastle Airport, NE13 8BZ	Meeting	£17.20

Via Corporate Contract (Hire Car) - No claims this period.

Martin Kelsall

Director of Primary care Services – Total claims for this period:

- Expenses Claimed £102.77

- Via Corporate Contract (Travel/Accommodation) £671.90

- Via Corporate Contract (Taxi) £0

- Via Corporate Contract (Hire Car) £218.16

Total £992.83



Dates	Destination	Purpose			Other	Total Costs £		
			Air £	Rail £	Taxi/Car £	Accommodation/ Meals £		COSIS £
09 September 2019	Newcastle	Client Meeting					Parking £3.60	£3.60
10 September 2019	Derby	Meeting				£3.50		£3.50
25 September 2019	Bristol	Client Meeting			£32.67	£15.00		£47.67
26 September 2019	Bristol	Client Meeting				£5.00	Parking £43.00	£48.00

Via Corporate Contract (Travel/ Accommodation)

Dates	Destination	Purpose		т	Total Costs £	
			Air £	Rail £	Accommodation £	
08-Oct-19	London	Meeting			£72.50	£72.50
08-Oct-19	Eastbourne	Meeting		£34.30		£34.30
09-Oct-19	Newcastle	Meeting		£172.50		£172.50
11-Dec-19	Eastbourne	Meeting			£62.60	£62.60
17-Dec-19	London Kings Cross	Meeting		£330.00		£330.00

Via Corporate Contract (Taxi) - No claims this period.

Via Corporate Contract (Hire Car)

Date	Destination	Purpose	Total Cost £
October 2019	Wakefield	Meeting	£89.98
December 2019	Wakefield	Meeting	£128.18

Nick O'Rielly
Chief Technology Officer – Total claims this period:
- Expenses Claimed £112.03 Via Corporate Contract (Travel/Accommodation)
 Via Corporate Contract (Taxi)
 Via Corporate Contract (Hire Car) £308.10 £0 £0

Total £420.13



Dates	Destination	Purpose	Travel			Other	Total	
		Air £	Rail £	Taxi/Car £	Accommodation/ Meals £		Costs £	
18 September 2019	York	Meeting			£12.00			£12.00
01 October 2019	London	Conference				£10.00	Parking £14.50	£24.50
02 October 2019	Newcastle	Meeting					Parking £13.50	£13.50
05 October 2019	Dublin	Conference					Bus £11.71 parking £30.66	£42.37
23 October 2019	Fleetwood	Meeting				£12.50		£12.50
06 November 2019	Newcastle	Client Meeting			£2.56		Parking £4.60	£7.16

Via Corporate Contract (Travel/ Accommodation)

Dates	Destination	Purpose	Travel		Total Costs £	
			Air £	Rail £	Accommodation £	
01-Oct-19	London Kings Cross	Conference		£69.60		£69.60
01-Oct-19	Durham	Conference		£165.00		£165.00
23-Oct-19	Fleetwood	Meeting			£73.50	£73.50

Via Corporate Contract (Taxi) - No claims this period.

Via Corporate Contract (Hire Car) - No claims this period.

Gordon Coyne Director of Workforce Services – Total claims for this period:

- Expenses Claimed £729.49 - Via Corporate Contract (Travel/Accommodation)
- Via Corporate Contract (Taxi)
- Via Corporate Contract (Hire Car) £1655.92 £0 £480.30 Total £2865.71

Expenses Claimed

Dates	Destination	Purpose	Travel				Other	Total Costs £
			Air £	Rail £	Taxi/Car £	Accommodation/ Meals £		CUSIS £
06 August 2019	Fleetwood	Meeting				£25.00		£25.00
20 August 2019	Fleetwood	Meeting				£25.00		£25.00
28 August 2019	Fleetwood	Meeting				£25.00		£25.00
03 September 2019	Manchester	Conference				£25.00		£25.00
04 September 2019	Manchester	Conference				£25.00		£25.00



05 September 2019	Manchester	Conference			£23.00		£23.00
06 September2019	Leeds	Meeting			£5.00		£5.00
10 September 2019	London	Client Meeting			£25.00	Parking £29.00	£54.00
11 September 2019	London	Excess rail fare	£7.80		£10.00		£17.80
17 September 2019	York	Meeting		£20.00	£25.00		£45.00
18 September 2019	York	Meeting			£25.00	Miscellaneous £92.00	£117.00
19 September 2019	Fleetwood	Meeting			£10.00	Miscellaneous £69.00	£79.00
24 September 2019	Sheffield	Meeting		£25.34	£25.00		£50.34
25 September 2019	London	Client Meeting			£25.00	Miscellaneous £100.60	£137.60
26 September 2019	London	Client Meeting				Miscellaneous £6.60	£37.70
02 October 2019	Bradford	Meeting			£25.00	Parking £13.05	£38.05

Via Corporate Contract (Travel/ Accommodation)

Dates	Destination	Purpose		Travel			
			Air £	Rail £	Accommodation £		
01-Oct-19	Blackpool	Meeting			£59.00	£59.00	
09-Oct-19	Blackpool	Meeting			£59.00	£59.00	
06-Nov-19	Blackpool	Meeting			£56.64	£56.64	
08-Nov-19	London	Client Meeting		£90.00		£90.00	
08-Nov-19	Durham	Meeting		£168.00		£168.00	
12-Nov-19	Blackpool	Meeting			£56.64	£56.64	
20-Nov-19	Sheffield	Meeting			£66.50	£66.50	
27-Nov-19	London	Client Meeting			£143.10	£143.10	
27-Nov-19	London Kings Cross	Client Meeting		£70.00		£70.00	
28-Nov-19	Durham	Meeting		£165.00		£165.00	
01-Dec-19	London	Supplier Meeting			£139.20	£139.20	
10-Dec-19	London	Supplier Meeting			£290.00	£290.00	
10-Dec-19	London	Supplier Meeting		£73.00		£73.00	
12-Dec-19	Durham	Meeting		£168.00		£168.00	
17-Dec-19	Blackpool	Meeting			£51.84	£51.84	

Via Corporate Contract (Taxi) - No claims this period

Via Corporate Contract (Hire Car)

Via Corporate Contract (Time Car)							
Date	Destination	Purpose	Total Cost £				
October 2019	Fleetwood	Meeting	£54.59				
October 2019	Fleetwood	Meeting	£89.98				
November 2019	Fleetwood	Meeting	£64.99				
November 2019	Fleetwood	Meeting	£77.98				
November 2019	Fleetwood	Meeting	£69.79				
December 2019	Preston	Meeting	£44.99				
December 2019	Fleetwood/Sheffield	Meetings	£77.98				



2. Gifts/ Hospitality

Name	Position	Date Received	Value Where Known (or Estimated)	Provider	Details/ Background
Darren Curry	Chief Digital Officer	21 October 2019	c. £44	Agilisys	Working meal.
Nick O'Reilly	Chief Technology Officer	21 October 2019	c. £21	Agilisys	Working meal.
Joanne Todd	ITIS Programme Director	21 October 2019	c. £21	Agilisys	Working meal.
Michael Brodie	Chief Executive	9 November 2019	c. £120 (accommodation) c. £50 (meal)	England and Wales Cricket Board (ECB)	Personal/Non-NHSBSA. Award ceremony - Via role as (unremunerated) coach at Ashington Cricket Club and Elected Member of Club Committee.
Katie Wilkie	Head of HR	10 December 2019	c. £50	Michelle Simpson Recruitment	NOT ACCEPTED Gift - Chocolates.