

Date: 20/02/2017

FREEDOM OF INFORMATION REQUEST FOI/013268 – Spend by Board Members

Under the Freedom of Information Act I seek the following information:

1. The total amount spent by board members using purchase cards, 'p-cards'/credit/debit cards or similar for the following years: 2016, 2015, 2014.
2. Please also provide a copy of the card statements, 'management information' or line-by-line data for each card (in a xls or csv format) giving a breakdown of the spending, including the name of the authorised card user(s), the date of each transaction, the merchant paid, the transaction amount, the transaction description and any other description held on record to explain each transaction.
3. Please provide a breakdown of all other expenses claimed by board members, with details of the claim, the cost, and who made the claim for the following years: 2016, 2015, 2014.
4. Please provide the total cost of any cars hired/leased or purchased for board members' use for the following years: 2016, 2015, 2014.

Please breakdown by the board member who uses the car, the type and model of the vehicle, and the cost.

5. Does the Trust provide a house/flat/or residence to any board members? Please name the board member and provide the costs of renting/buying and the most up to date valuation of the property, if available. Please provide as much of the address as you can reasonably disclose within data protection laws.

This does not include temporary accommodation such as hotel stays.

Please see below

Point 1

	2015/16			2014/15			2013/14	
	Travel	Hotel Accommodation	Conference Fee	Travel	Hotel Accommodation	Conference Fee	Travel	Hotel Accommodation
Director 1	N/A	N/A	0.00	15.00	0.00		471.60	0.00
Director 2	887.50	0.00	0.00	69.40	0.00		198.70	0
Director 3	523.63	308.19	0.00	N/A	N/A		N/A	N/A
Director 4	532.49	0.00	368.49	N/A	N/A		N/A	N/A
Director 5	0.00	0.00	0.00	0.00	0.00	200.00	553.84	0.00
Director 6	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	<b>1,943.62</b>	<b>308.19</b>	<b>368.49</b>	<b>84.40</b>	<b>0.00</b>	<b>200.00</b>	<b>1,224.14</b>	<b>0.00</b>

Point 2 Unable to provide information as would exceed 18 hours to collate

Point 3

	2015/16		2014/15		2013/14	
	Travel	Subsistence	Travel	Subsistence	Travel	Subsistence
Director 1	N/A	N/A	184.96	0.00	942.45	86.40
Director 2	1,402.63	0.00	929.99	0.00	894.95	86.40
Director 3	N/A	N/A	N/A	N/A	N/A	N/A
Director 4	280.22	0.00	N/A	N/A	N/A	N/A
Director 5	143.22	0.00	304.04	0.00	396.79	86.40
Director 6	N/A	N/A	44.80	0.00	0.00	86.40
Director 7	3,138.48	0.00	1,714.00	0.00	0.00	0.00
Director 8	N/A	N/A	59.56	0.00	987.70	86.40
	<b>4,964.55</b>	<b>0.00</b>	<b>3,237.35</b>	<b>0.00</b>	<b>3,221.89</b>	<b>432.00</b>

Point 4 N/A

Point 5 No