Maidstone and Tunbridge Wells

NHS Trust

Ref: FOI/CAD/ID 3817

Please reply to:

FOI Administrator
Trust Management
Service Centre
Maidstone Hospital
Hermitage Lane
Maidstone
Kent
ME16 9QQ

Email: mtw-tr.foiadmin@nhs.net

02 June 2017

Freedom of Information Act 2000

I am writing in response to your request for information made under the Freedom of Information Act 2000 in relation to Board members expenses 2014-2016.

- 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, and 2014.
- 4. Please provide the total cost of any cars hired/leased or purchased for board members' use for the following years: 2016, 2015, and 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.

1. & 2.

date	transaction description	value	department	brief description
2015	Disclosure & Barring	91.00	Exec - DBS update board member	
2015	Disclosure & Barring		Exec - DBS update board member	

		104.00		
2015	Amazon	149.97	Exec	logitech ultrathin keyboard
2015	Amazon	120.89	Exec	6 coast cloud iPad air cover case
2015	Amazon	17.39	Exec	6 coast cloud iPad air cover case
2015	Virgin trains	279.05	Exec	travel - meeting chairman TDA
2015	British Airways	267.84	Exec	travel - meeting chairman TDA
2015	M&S E Commerce	35.00	Exec	flowers for long term volunteer leaving
2016	Disclosure & Barring	52.00	Exec - DBS update board member	
2016	Disclosure & Barring	91.00	Exec - DBS update board member	
2016	Village Hotel	297.00	Exec	STP steering Group
2016	Village Hotel	303.00	Exec	STP steering Group
2016	Colonnade florist	46.00	Exec	Funeral flowers - execs
2016	M&S E Commerce	30.00	Exec	flowers for bereavement
2016	M&S E Commerce	25.00	Exec	flowers for guest speaker - staff awards
2017	interflora	39.00	Exec	non exec flowers
2017	Mecure hotel	247.50	Exec	STP meeting
2017	Disclosure & Barring	13.00	Exec - DBS update board member	
2017	Mecure hotel	1,210.00	Exec	STP meeting
2017	Mecure hotel	394.00	Exec	STP meeting
	Board/Exec spend	3,812.64		

^{3.} Board member expenses information is already published on the Trust's website (https://www.mtw.nhs.uk/about-us/trust-board/). The data for 2015/16 and 2016/17 is currently being validated, and will be published later in 2017. The Trust is therefore applying an exemption section 22 and section 21.

^{4.} This information can be found on the Trust website using the following link: http://www.mtw.nhs.uk/about-us/publications/ Annual report and accounts.