

## ADES Claims

**Name:** [Redacted s.38(1)(b)]

**Company Name:** [Redacted s.38(1)(b)]

**Address:** [Redacted s.38(1)(b)]

**Bank Name:** [Redacted s.38(1)(b)]

**Acc No:** [Redacted s.38(1)(b)]

**Sort Code:** [Redacted s.38(1)(b)]

**Month:** Apr-22

|            | <b>Description</b>  | <b>Amount</b>  |
|------------|---|----------------|
|            | All of the following relate to work undertaken related to Collaborative Improvement |                |
| 06.04.2022 | Working on redrafting Collaborative Improvement Guidance                            | £175.00        |
| 18.04.2022 | Collaborative Improvement Guidance and planning for CI Review (with ES)             | £175.00        |
| 19.04.2022 | Collaborative Improvement Guidance and planning for CI Review (with ES)             | £175.00        |
|            | <b>Total</b>  | <b>£525.00</b> |

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**Sort Code:** [Redacted s.38(1)(b)]

**Month:** Apr-22

| <b>Date</b> | <b>Description</b>   | <b>Amount</b>    |
|-------------|--|------------------|
| 6 days      | Collaborative Improvement activity: lead; develop and liaise with Ed Scotland - Aberdeenshire<br>Meeting with Aberdeenshire (prep / follow up) - Focus Groups; preparation of composite note; final professional dialogue; liaison with [Redacted s.38(1)(b)]<br>Paperwork - logistics | £2,700.00        |
|             | <b>Total</b>   | <b>£2,700.00</b> |

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**Month:** May-22

### Description

### Amount

All of the following relate to work undertaken related to Collaborative Improvement. In the course of May this was a mix of working on preparations for the Glasgow Collaborative Improvement, preparing general CI guidance (with ES) and working on the forthcoming review of CI to date.

|            |   |                  |
|------------|---|------------------|
| 03.05.2022 | Glasgow CI preps and liaison  | £350.00          |
| 05.05.2022 | Glasgow CI preps and liaison  | £175.00          |
| 11.05.2022 | Collaborative Improvement Guidance and planning for CI Review (with ES) | £175.00          |
| 12.05.2022 | Collaborative Improvement Guidance and planning for CI Review (with ES) | £350.00          |
| 24.05.2022 | Collaborative Improvement Guidance and planning for CI Review (with ES) | £175             |
| 25.05.2022 | Glasgow CI preps and liaison  | £350             |
| 30.05.2022 | Glasgow CI preps and finalisation of guidance and review                | £175             |
|            | <b>Total</b>  | <b>£1,750.00</b> |

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**Sort Code:** [Redacted s.38(1)(b)]

**Month:** Jun-22

|            | <b>Description</b>  | <b>Amount</b>    |
|------------|---|------------------|
|            | All of the following relate to work undertaken related to Collaborative Improvement. In the course of June 2022 this included working on preparations for the Glasgow Collaborative Improvement, preparing general CI guidance (with ES) and working on the forthcoming review of CI to date. The main element in June was undertaking the Glasgow Collaborative Improvement. |                  |
| 01.06.2022 | Preps for Glasgow Collaborative Improvement   | £175.00          |
| 06.06.2022 | Meeting and preps for Glasgow Collaborative Improvement   | £175.00          |
| 07.06.2022 | Meeting and preps for Glasgow Collaborative Improvement   | £175.00          |
| 09.06.2022 | Glasgow Collaborative Improvement Day 1   | £350.00          |
| 10.06.2022 | Glasgow Collaborative Improvement Day 2   | £350             |
| 13.06.2022 | Glasgow Collaborative Improvement Day 3   | £350             |
| 15.06.2022 | Work on CI Review   | £175             |
| 16.06.2022 | Glasgow Collaborative Improvement admin etc   | £175             |
| 28.06.2022 | Work on CI Review and planning for SBC Collaborative Improvement  | £175             |
|            | <b>Total</b>  | <b>£2,100.00</b> |

## ADES Claims - Expenses

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**Sort Code:** [Redacted s.38(1)(b)]

**Month:** Jun-22

| <b>Date</b> | <b>Description</b>   | <b>Amount</b> |
|-------------|--|---------------|
| 10.06.2022  | Return rail ticket from [Redacted s.38(1)(b)] to Glasgow Central | £17.30        |
| 13.06.2022  | Return rail ticket from [Redacted s.38(1)(b)] to Glasgow Central | £17.30        |
|             | <b>Total</b>   | <b>£34.60</b> |

## ADES Claims - Mileage/Train

**Name:** [Redacted s.38(1)(b)]

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**Acc No:** [Redacted s.38(1)(b)]

**Sort Code:** [Redacted s.38(1)(b)]

**Month:** Jun-22

| <b>Date</b> | <b>From</b>           | <b>To</b>          | <b>Reason</b>             | <b>Miles</b> | <b>Amount</b> |
|-------------|-----------------------|--------------------|---------------------------|--------------|---------------|
| 09.06.2022  | [Redacted s.38(1)(b)] | Glasgow and return | Collaborative Improvement | 60           | £27.00        |
|             |                       |                    |                           | <b>Total</b> | <b>£27.00</b> |

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**Sort Code:** [Redacted s.38(1)(b)]

**Month:** Jun-22

| <b>Date</b> | <b>Description</b>  | <b>Amount</b>  |
|-------------|---|----------------|
| 1 day       | Collaborative Improvement activity - work with Inverclyde / ES -<br>Critical Analysis | £350.00        |
| 1 day       | Aberdeenshire report follow up  | £350.00        |
|             | <b>Total</b>  | <b>£700.00</b> |

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**Sort Code:** [Redacted s.38(1)(b)]

**Month:** Jul-22

|            | <b>Description</b>   | <b>Amount</b>  |
|------------|--|----------------|
| 26/07/2022 | Planning meeting for SBC Collaborative Improvement in August 2022/preps/travel etc | £350.00        |
| 29/06/2022 | Continued planning and liaison for SBC Collaborative Improvement                   | £175.00        |
|            | <b>Total</b>   | <b>£525.00</b> |



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**Sort Code:** [Redacted s.38(1)(b)]

**Month:** Jul-22

| <b>Date</b> | <b>From</b>           | <b>To</b>                      | <b>Reason</b>                                 | <b>Miles</b> | <b>Amount</b> |
|-------------|-----------------------|--------------------------------|---|--------------|---------------|
| 26/07/2022  | [Redacted s.38(1)(b)] | Newtown St Boswells and return | Collaborative Improvement<br>Planning Meeting | 116          | £0.45         |
|             |                       |                                |   | <b>Total</b> | <b>£52.20</b> |

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**Sort Code:** [Redacted s.38(1)(b)]

**Month:** Jun-22

| <b>Date</b> | <b>Description</b>   | <b>Amount</b>  |
|-------------|--|----------------|
| 1 day       | Collaborative Improvement activity - work with Highland Council<br>(prep / face to face) | £350.00        |
|             | <b>Total</b>   | <b>£350.00</b> |

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**Acc No:**

**Sort Code:**

**Month:** Jun-22

| <b>Date</b> | <b>Description</b>   | <b>Amount</b> |
|-------------|--|---------------|
| 22/07/2022  | Train from [Redacted s.38(1)(b)] to Perth - half way meeting | £16.79        |
|             | <b>Total</b>   | <b>£16.79</b> |

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**Sort Code:** [Redacted s.38(1)(b)]

**Month:** Aug-22

|            | <b>Description</b>                            | <b>Amount</b>    |
|------------|---|------------------|
| 05.08.2022 | Collaborative Improvement Review work         | £175.00          |
| 11.08.2022 | Collaborative Improvement Review work         | £175.00          |
| 12.08.2022 | Collaborative Improvement Review work         | £175.00          |
| 15.08.2022 | Scottish Borders Council Planning and Liaison | £175.00          |
| 19.08.2022 | Scottish Borders Council Planning and Liaison | £350.00          |
| 22.08.2022 | Scottish Borders Council Planning and Liaison | £350             |
| 25.08.2022 | Collaborative Improvement Review work         | £175             |
| 28.08.2022 | Scottish Borders Council Travel and liaison   | £175             |
| 29.08.2022 | Scottish Borders Council Fieldwork Day 1      | £350             |
| 30.08.2022 | Scottish Borders Council Fieldwork Day 2      | £350             |
|            | <b>Total</b>                                  | <b>£2,450.00</b> |

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**Sort Code:** [Redacted s.38(1)(b)]

**Month:** Aug-22

| <b>Date</b> | <b>Description</b>                          | <b>Amount</b>  |
|-------------|---|----------------|
| 28.08.2022  | Overnight stay in Burt's Hotel, Melrose b+b | £130.00        |
| 29.08.2022  | Overnight stay in Burt's Hotel, Melrose b+b | £130.00        |
| 29.08.2022  | Evening meal (receipted)                    | £18.05         |
|             | <b>Total</b>                                | <b>£278.05</b> |

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**Sort Code:** [Redacted s.38(1)(b)]

**Month:**

| <b>Date</b> | <b>From</b>           | <b>To</b>             | <b>Reason</b> | <b>Miles</b> | <b>Amount</b> |
|-------------|-----------------------|-----------------------|---------------|--------------|---------------|
| 28.08.2022  | [Redacted s.38(1)(b)] | Melrose               | SBC CI travel | 58           | £26.10        |
| 30.08.2022  | Melrose               | [Redacted s.38(1)(b)] | SBC CI travel | 58           | £26.10        |
|             |                       |                       |               | <b>Total</b> | <b>£52.20</b> |

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**Sort Code:** [Redacted s.38(1)(b)]

**Month:** Sep-22

|            | <b>Description</b>   | <b>Amount</b>    |
|------------|--|------------------|
| 06/09/2022 | Collaborative Improvement Review work                        | £175.00          |
| 07/09/2022 | Collaborative Improvement Review work                        | £175.00          |
| 12/09/2022 | Collaborative Improvement Review work and Glasgow CI report  | £175.00          |
| 14/09/2022 | Collaborative Improvement Review work, Glasgow CI and SBC CI | £175             |
| 21/09/2022 | Collaborative Improvement finalising guidance; SBC liaison   | £175             |
| 22/09/2022 | Collaborative Improvement; planning; liaison; SBC            | £175             |
|            | <b>Total</b>   | <b>£1,050.00</b> |