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**Interim Expenses Policy for Patients and Carers**

NHS England will reimburse all reasonable expenses that are necessary for patients and

carers to attend NHS England events. This policy is based on the Interim Expenses Policy for NHS England, which is currently being developed.

Receipts are required for all expenses, except for travel and accommodation booked on your

behalf by the NHS England Patient and Public Voice Team. Receipts can be scanned and

emailed with your claim form if you have the facilities to do this.

If any of the limitations given below (including the initial financial outlay) pose specific

barriers to your involvement, please contact [england.nhs.participation@nhs.net](mailto:england.nhs.participation@nhs.net) or phone 0113 8251338 and we will try to find a solution.

1. **Travel and accommodation**

* Rail travel must be standard class, and, where possible, on fixed tickets. If

required, train tickets can be booked through the NHS England Patient and Public

Voice Team using the Advance Booking Form. (see below) and return to [england.nhs.participation@nhs.net](mailto:england.nhs.participation@nhs.net)

* You may use your own vehicle when necessary (however, it would be preferable to

use public transport where possible to minimise costs); use of taxis should be kept to

a minimum.

* Please provide proof of engine size with your first claim and subsequently if details

change, e.g. insurance, a log book or MOT certificate.

* Mileage rates

Engine capacity up to 1000cc and up to 3,500 miles per year 37.4 pence

Engine capacity up to 1000cc and over 3,500 miles per year 17.8 pence

Engine capacity 1001cc to 1500cc and up to 3,500 miles per year 47.3 pence

Engine capacity 1500cc and up to 3,500 miles per year 58.3 pence

Engine capacity 1500cc and over 3,500 miles per year 22.6 pence

* **Overnight accommodation** we appreciate that in some circumstances this may be necessary, and if this is the case will need to be agreed and booked by the NHS England Patient and Public Voice Team. Please email [england.nhs.participation@nhs.net](mailto:england.nhs.participation@nhs.net) or phone 0113 8251338 if required.

Limits are £150 per night within London wherever possible.

* **Subsistence / Meals** are not always needed, since lunch and refreshments may be provided as part of the meeting. However, where these are required, receipts must be retained for the claim. NHS England staff and patient and public voice representatives are subject to the same rates and allowances. These are currently:

|  |  |  |
| --- | --- | --- |
| One meal rate | Up to  £5 | If you are away for up to 5 hours |
| Two meal rate | Up to  £15 | If you are away for up to 10 hours |
| Whole day rate, including evening meal | Up to £20 | If you are away overnight |

These values include the cost of food and drinks, but in line with NHS policy the purchase of any alcoholic drinks will not be reimbursed.

**2. Other expenses**

* We will reimburse pre-agreed child and carer costs from registered workers with formal/valid receipts; please agree these with us first by emailing us at [england.nhs.participation@nhs.net](mailto:england.nhs.participation@nhs.net)

**3. Claims from patient groups**

* If your organisation is funded by the NHS, we would not expect you to claim expenses via this process. If you work or volunteer for a patient group that is not funded by the NHS for public and patient involvement and other related activities, we will reimburse your costs via this process.

**4. Filling in the expenses form**

* In order to make an expense claim, please request an expenses claim form from the following email address: [england.nhs.participation@nhs.net](mailto:england.nhs.participation@nhs.net) All completed forms should be accompanied by copies of all related receipts, with your name and a date on each receipt, and sent within four weeks of the expense being incurred. If claiming for mileage please include proof of engine size.