

Board Expenses 2010/11

Name **Anthony Jones** **20962725**

Role	Chair									
Month to end of	Total miles value	Rail	Air Fares	Taxi	Accommodation	Subsistence <i>Food/Refreshment</i>	Phone	Miscellaneous	Parking	Total Amount Claimed (£)
Feb-13	0.00	19.10	0.00		0.00	0.00		0.00	8.00	27.10
Mar-13	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
Apr-13	0.00	19.10	0.00	0.00	0.00	0.00		0.00	8.00	27.10
Qtr	0.00	38.20	0.00	0.00	0.00	0.00		0.00	16.00	54.20

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Board Expenses 2010/11

Name **Glenn Douglas** **20794541**

Role **Chief Executive**

Month to end of	Total miles value	Rail	Air Fares	Taxi	Accommodation	Subsistence <i>Food/Refreshment</i>	Phone	Miscellaneous	Parking	Total Amount Claimed (£)
Feb-13	22.88	100.70	0.00	0.00	0.00	84.35	162.25	128.46	6.30	504.94
Mar-13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Apr-13	45.84	46.80	0.00	0.00	0.00	9.60	72.68	0.00	4.95	179.87
Qtr	68.72	147.50	0.00	0.00	0.00	93.95	234.93	128.46	11.25	684.81

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Name **Bev Evans**

**left 3rd
April 2013
22054054**

Role **Non-Executive Director**

Month to end of	Total miles value	Rail	Air Fares	Taxi	Accommodation	Subsistence <i>Food/Refreshment</i>	Phone	Miscellaneous	Parking	Total Amount Claimed
Feb-13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mar-13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Apr-13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Qtr	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Name Philip Wynn 20962642

Owen

Role Non-executive Director

Month to end of	Total miles value	Rail	Air Fares	Taxi	Accommodation	Subsistence <i>Food/Refreshment</i>	Phone	Miscellaneous	Parking	Total Amount Claimed (£)
Feb-13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mar-13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Apr-13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Qtr	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Name **Sylvia Denton** **20734483**

Role **Non-executive Director**

Month to end of	Total miles value	Rail	Air Fares	Taxi	Accommodation	Subsistence <i>Food/Refreshment</i>	Phone	Miscellaneous	Parking	Total Amount Claimed (£)
Feb-13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mar-13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Apr-13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Qtr	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Name **Kevin Tallett** **20865309**

Role **Non-executive Director**

Month to end of	Total miles value	Rail	Air Fares	Taxi	Accommodation	Subsistence <i>Food/Refreshment</i>	Phone	Miscellaneous	Parking	Total Amount Claimed (£)
Feb-13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mar-13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Apr-13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Qtr	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Name John Kennedy **22023832**
Role Director of Nursing

Month to end of	Total miles value	Rail	Air Fares	Taxi	Accommodation	Subsistence <i>Food/Refreshment</i>	Phone	Miscellaneous	Parking	Total Amount Claimed (£)
Feb-13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mar-13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Apr-13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Qtr	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Name **Terry Coode** **20091475**

Role **HR Director**

Month to end of	Total miles value	Rail	Air Fares	Taxi	Accommodation	Subsistence <i>Food/Refreshment</i>	Phone	Miscellaneous	Parking	Total Amount Claimed (£)
Feb-13	124.76	30.70	0.00	0.00	0.00	0.00	0.00	0.00	14.60	170.06
Mar-13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Apr-13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Qtr	0.00	30.70	0.00	0.00	0.00	0.00	0.00	0.00	14.60	170.06

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Name John Headley **23183978**
Role Finance Director

Month to end of	Total miles value	Rail	Air Fares	Taxi	Accommodation	Subsistence <i>Food/Refreshment</i>	Phone	Miscellaneous	Parking	Total Amount Claimed (£)
Feb-13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mar-13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Apr-13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Qtr	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Name Paul Sigston **10463910**
Role Medical Director

Month to end of	Total miles value	Rail	Air Fares	Taxi	Accommodation	Subsistence <i>Food/Refreshment</i>	Course fees	Miscellaneous	Parking	Total Amount Claimed (£)
Feb-13	334.06	18.40	0.00	0.00	0.00	0.00	0.00	0.00	5.30	357.76
Mar-13	0.00	0.00	0.00	0.00	0.00	0.00	390.67	0.00	0.00	390.67
Apr-13	0.00	0.00	0.00	0.00	0.00	0.00	559.33	0.00	0.00	559.33
Qtr	334.06	18.40	0.00	0.00	0.00	0.00	950.00	0.00	5.30	1307.76

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Name Paul Bentley **22548750**
Role Director of Strategy and Workforce

Month to end of	Total miles value	Rail	Air Fares	Taxi	Accommodation	Subsistence <i>Food/Refreshment</i>	Phone	Miscellaneous	Parking	Total Amount Claimed (£)
Feb-13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mar-13	73.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.50	82.96
Apr-13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Qtr	73.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.50	82.96

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Name **Angela** **10464200**
 Gallagher
Role **Chief Operating Officer**

Month to end of	Total miles value	Rail	Air Fares	Taxi	Accommodation	Subsistence <i>Food/Refreshment</i>	Phone	Miscellaneous	Parking	Total Amount Claimed (£)
Feb-13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mar-13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Apr-13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Qtr	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Name Steve Tinton **23769028**
Role Non-executive Director

Month to end of	Total miles value	Rail	Air Fares	Taxi	Accommodation	Subsistence <i>Food/Refreshment</i>	Phone	Miscellaneous	Parking	Total Amount Claimed (£)
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Apr-13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Qtr	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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