

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 (£)
Nov-12	47.87	18.70	0.00		0.00	0.00	0.00	0.00	8.00	74.57
Dec-12	0.00	18.70	0.00	0.00	0.00	0.00	0.00	0.00	8.00	26.70
Jan-13	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
Qtr	47.87	37.40	0.00	0.00	0.00	0.00		0.00	16.00	101.27

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Board Expenses 2010/11

Name **Glen 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 (£)
Nov-12	174.32	20.70	0.00	0.00	0.00	5.30	19.49	61.55	6.20	287.56
Dec-12	-126.61	18.40	919.09	0.00	0.00	0.00	186.39	0.00	5.50	1002.77
Jan-13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Qtr	47.71	39.10	919.09	0.00	0.00	5.30	205.88	61.55	11.70	1290.33

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Name **Bev Evans**

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
Nov-12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Dec-12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Jan-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 (£)
Nov-12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Dec-12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Jan-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 (£)
Nov-12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Dec-12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Jan-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 (£)
Nov-12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Dec-12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Jan-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 Food/Refreshment	Phone	Miscellaneous	Parking	Total Amount Claimed (£)
Nov-12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Dec-12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Jan-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 (£)
Nov-12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Dec-12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Jan-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 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 (£)
Nov-12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Dec-12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Jan-13	0.00	109.00	0.00	0.00	0.00	0.00	0.00	0.00	66.00	175.00
Qtr	0.00	109.00	0.00	0.00	0.00	0.00	0.00	0.00	66.00	175.00

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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>	Phone	Miscellaneous	Parking	Total Amount Claimed (£)
Nov-12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Dec-12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Jan-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 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 (£)
Nov-12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Dec-12	33.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.70	39.51
Jan-13	4.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.70	9.78
Qtr	37.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.40	49.29

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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 (£)
Nov-12	196.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	196.32
Dec-12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Jan-13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Qtr	196.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	196.32

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