

### Trust Board members' expenses 2014-15

Maidstone and Tunbridge Wells NHS Trust publishes summary details of expenses claimed by Board members (i.e. the Non-Executive Directors, voting Executive Directors and those non-voting Directors who regularly attend the Board). The information posted on this site shows the amount of expenses claimed for reimbursement by the named Board member, broken down by category, during the quarter/s shown. Please note the amounts shown are for the date/s when expenses were paid, not the date when they were incurred by the Board member.

If data for a particular quarter is missing, this indicates the data is not yet available.

Information on expenses rates can be found on the last page of this report.

Name		Tony Jones									
Role		Chairman									
Month to end of	Total miles value	Rail	Air fares	Taxi	Accommodation	Subsistence (Food/Refreshment)	Phone	Miscellaneous	Parking	Total amount claimed	
Quarter 1 (Apr-Jun 14)	£0.00	£149.10	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£36.00	£185.10	
Quarter 2 (Jul-Sep 14)	£0.00	£56.60	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£9.00	£65.60	
Quarter 3 (Oct-Dec 14)	£0.00	£95.80	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£36.00	£131.80	
Quarter 4 (Jan-Mar 15)	£0.00	£39.20	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£18.00	£57.20	

Name		Sylvia Denton									
Role		Non-Executive Director									
Month to end of	Total miles value	Rail	Air fares	Taxi	Accommodation	Subsistence (Food/Refreshment)	Phone	Miscellaneous	Parking	Total amount claimed	
Quarter 1 (Apr-Jun 14)	£0.00	£0.00	£0.00	£224.00	£0.00	£0.00	£0.00	£0.00	£0.00	£224.00	
Quarter 2 (Jul-Sep 14)	£0.00	£0.00	£0.00	£155.00	£0.00	£0.00	£0.00	£0.00	£0.00	£155.00	
Quarter 3 (Oct-Dec 14)	£0.00	£0.00	£0.00	£492.00	£0.00	£0.00	£0.00	£0.00	£0.00	£492.00	
Quarter 4 (Jan-Mar 15)	£0.00	£0.00	£0.00	£115.00	£0.00	£0.00	£0.00	£0.00	£0.00	£115.00	

Name		Sarah Dunnett									
Role		Non-Executive Director									
Month to end of	Total miles value	Rail	Air fares	Taxi	Accommodation	Subsistence (Food/Refreshment)	Phone	Miscellaneous	Parking	Total amount claimed	
Quarter 1 (Apr-Jun 14)	£268.00	£26.90	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£294.90	
Quarter 2 (Jul-Sep 14)	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
Quarter 3 (Oct-Dec 14)	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
Quarter 4 (Jan-Mar 15)	£308.46	£13.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.70	£0.00	£322.16	

Name		Kevin Tallett									
Role		Non-Executive Director									
Month to end of	Total miles value	Rail	Air fares	Taxi	Accommodation	Subsistence (Food/Refreshment)	Phone	Miscellaneous	Parking	Total amount claimed	
Quarter 1 (Apr-Jun 14)	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
Quarter 2 (Jul-Sep 14)	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
Quarter 3 (Oct-Dec 14)	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
Quarter 4 (Jan-Mar 15)	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	

Name		Steve Tinton									
Role		Non-Executive Director									
Month to end of	Total miles value	Rail	Air fares	Taxi	Accommodation	Subsistence (Food/Refreshment)	Phone	Miscellaneous	Parking	Total amount claimed	
Quarter 1 (Apr-Jun 14)	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
Quarter 2 (Jul-Sep 14)	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
Quarter 3 (Oct-Dec 14)	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
Quarter 4 (Jan-Mar 15)	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	

Name		Alex King									
Role		Associate Non-Executive Director									
Month to end of	Total miles value	Rail	Air fares	Taxi	Accommodation	Subsistence (Food/Refreshment)	Phone	Miscellaneous	Parking	Total amount claimed	
Quarter 1 (Apr-Jun 14)											
Quarter 2 (Jul-Sep 14)	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
Quarter 3 (Oct-Dec 14)	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
Quarter 4 (Jan-Mar 15)	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	

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Information on expenses rates can be found on the last page of this report.

Name											
Role											
Month to end of	Total miles value	Rail	Air fares	Taxi	Accommodation	Subsistence (Food/Refreshment)	Phone	Miscellaneous	Parking	Total amount claimed	
Quarter 1 (Apr-Jun 14)	£17.52	£40.20	£0.00	£0.00	£0.00	£0.00	£78.19	£0.00	£4.30	£140.21	
Quarter 2 (Jul-Sep 14)	£31.99	£113.30	£0.00	£0.00	£0.00	£0.00	£68.24	£0.00	£10.40	£223.93	
Quarter 3 (Oct-Dec 14)	£47.85	£74.30	£0.00	£0.00	£0.00	£0.00	£77.57	£17.95	£10.10	£227.77	
Quarter 4 (Jan-Mar 15)	£5.85	£81.30	£0.00	£0.00	£0.00	£4.65	£42.16	£3.49	£2.50	£139.95	

Name											
Role											
Month to end of	Total miles value	Rail	Air fares	Taxi	Accommodation	Subsistence (Food/Refreshment)	Phone	Miscellaneous	Parking	Total amount claimed	
Quarter 1 (Apr-Jun 14)	£13.09	£34.80	£0.00	£0.00	£0.00	£0.00	£0.00	£34.00	£17.00	£98.89	
Quarter 2 (Jul-Sep 14)	£74.10	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£8.90	£11.50	£94.50	
Quarter 3 (Oct-Dec 14)	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
Quarter 4 (Jan-Mar 15)	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	

Name											
Role											
Month to end of	Total miles value	Rail	Air fares	Taxi	Accommodation	Subsistence (Food/Refreshment)	Phone	Miscellaneous	Parking	Total amount claimed	
Quarter 1 (Apr-Jun 14)	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
Quarter 2 (Jul-Sep 14)	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
Quarter 3 (Oct-Dec 14)	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
Quarter 4 (Jan-Mar 15)	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	

Name											
Role											
Month to end of	Total miles value	Rail	Air fares	Taxi	Accommodation	Subsistence (Food/Refreshment)	Phone	Miscellaneous	Parking	Total amount claimed	
Quarter 1 (Apr-Jun 14)	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
Quarter 2 (Jul-Sep 14)	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
Quarter 3 (Oct-Dec 14)	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
Quarter 4 (Jan-Mar 15)	N/A (Jayne Black left the Trust in November 2014)										

Name											
Role											
Month to end of	Total miles value	Rail	Air fares	Taxi	Accommodation	Subsistence (Food/Refreshment)	Phone	Miscellaneous	Parking	Total amount claimed	
Quarter 1 (Apr-Jun 14)	£182.89	£68.70	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£4.00	£255.59	
Quarter 2 (Jul-Sep 14)	£381.40	£29.80	£0.00	£0.00	£118.00	£0.00	£0.00	£20.60	£549.80		
Quarter 3 (Oct-Dec 14)	£0.00	£134.40	£0.00	£4.90	£99.00	£0.00	£0.00	£13.00	£251.30		
Quarter 4 (Jan-Mar 15)	£88.48	£30.50	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£10.50	£129.48	

Name											
Role											
Month to end of	Total miles value	Rail	Air fares	Taxi	Accommodation	Subsistence (Food/Refreshment)	Phone	Miscellaneous	Parking	Total amount claimed	
Quarter 1 (Apr-Jun 14)	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
Quarter 2 (Jul-Sep 14)	£0.00	£59.70	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£3.00	£62.70	
Quarter 3 (Oct-Dec 14)	£84.56	£129.30	£0.00	£10.00	£0.00	£0.00	£0.00	£0.00	£18.30	242.16	
Quarter 4 (Jan-Mar 15)	£109.20	£46.90	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£18.70	£174.80	

Name											
Role											
Month to end of	Total miles value	Rail	Air fares	Taxi	Accommodation	Subsistence (Food/Refreshment)	Phone	Course fees	Parking	Total amount claimed	
Quarter 1 (Apr-Jun 14)	£118.31	£0.00	£0.00	£0.00	£0.00	£0.00	£15.00	£440.70	£8.40	£582.41	
Quarter 2 (Jul-Sep 14)	£140.63	£0.00	£0.00	£0.00	£0.00	£0.00	£15.00	£0.00	£11.70	£167.33	
Quarter 3 (Oct-Dec 14)	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£15.00	£0.00	£0.00	£15.00	
Quarter 4 (Jan-Mar 15)	£491.80	£0.00	£0.00	£0.00	£0.00	£0.00	£10.00	£509.30	£29.00	£1,040.10	

Name											
Role											
Month to end of	Total miles value	Rail	Air fares	bus/tram	Accommodation	Subsistence (Food/Refreshment)	Phone	Course fees	Parking	Total amount claimed	
Quarter 1 (Apr-Jun 14)	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£480.00	£0.00	£480.00	
Quarter 2 (Jul-Sep 14)	£119.26	£28.60	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£11.80	£159.66	
Quarter 3 (Oct-Dec 14)	£236.75	£72.80	£0.00	£54.00	£0.00	£0.00	£5.00	£0.00	£58.93	£422.48	
Quarter 4 (Jan-Mar 15)	£85.65	£28.60	£0.00	£9.00	£0.00	£0.00	£0.00	£0.00	£6.20	£129.45	

### Expenses rates and guidance

For Executive Directors the Trust follows the expenses and allowances guidance from the NHS Staff Council, as detailed in the NHS Terms and Conditions of Service Handbook. Although for general terms and conditions, this handbook excludes very senior managers and staff within the remit of the Doctors' and Dentists' Review Body (which would include all our Executive Directors), the Trust still applies the guidance within the handbook in related Executive Directors expenses. The latest version of this handbook is available at the NHS Employers website ([www.nhsemployers.org](http://www.nhsemployers.org)).

For Non-Executive Directors (including the Chairman), expenses are paid at rates set by the Secretary of State for Health, via the NHS Trust Development Authority - see [www.ntda.nhs.uk/blog/2013/04/26/useful-info-for-non-execs/](http://www.ntda.nhs.uk/blog/2013/04/26/useful-info-for-non-execs/).