

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 (£)
Aug-12	0.00	18.70	0.00		0.00	0.00		0.00	8.00	26.70
Sep-12	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
Oct-12	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
Qtr	0.00	18.70	0.00	0.00	0.00	0.00		0.00	8.00	26.70

I agree that the information above is correct and can be published on the MTW website:

SIGNED: _____

PRINT NAME: _____

DATE: _____

When completed please return to:

Sue Reeve
 Payroll Liaison
 Recruitment Office
 Service Centre
 Maidstone Hospital
 Hermitage Lane
 Maidstone Kent
 ME16 9QQ

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 (£)
Aug-12	99.19	12.70	0.00	0.00	0.00	23.25	110.95	0.00	6.30	252.39
Sep-12	57.46	32.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.76
Oct-12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Qtr	156.65	45.00	0.00	0.00	0.00	23.25	110.95	0.00	6.30	342.15

I agree that the information above is correct and can be published on the MTW website:

SIGNED: _____

PRINT NAME: _____

DATE: _____

When completed please return to:

Sue Reeve
 Payroll Liaison
 Recruitment Office
 Service Centre
 Maidstone Hospital
 Hermitage Lane
 Maidstone Kent
 ME16 9QQ

Board Expenses 2010/11

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
Aug-12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sep-12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Oct-12	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

I agree that the information above is correct and can be published on the MTW website:

SIGNED: _____

PRINT NAME: _____

DATE: _____

When completed please return to:

Sue Reeve
 Payroll Liaison
 Recruitment Office
 Service Centre
 Maidstone Hospital
 Hermitage Lane
 Maidstone Kent
 ME16 9QQ

Board Expenses 2010/11

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 (£)
Aug-12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sep-12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Oct-12	82.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	82.08
Qtr	82.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	82.08

I agree that the information above is correct and can be published on the MTW website:

SIGNED: _____

PRINT NAME: _____

DATE: _____

When completed please return to:

Sue Reeve
 Payroll Liaison
 Recruitment Office
 Service Centre
 Maidstone Hospital
 Hermitage Lane
 Maidstone Kent
 ME16 9QQ

Board Expenses 2010/11

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 (£)
Aug-12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sep-12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Oct-12	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

I agree that the information above is correct and can be published on the MTW website:

SIGNED: _____

PRINT NAME: _____

DATE: _____

When completed please return to:

Sue Reeve
 Payroll Liaison
 Recruitment Office
 Service Centre
 Maidstone Hospital
 Hermitage Lane
 Maidstone Kent
 ME16 9QQ

Board Expenses 2010/11

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 (£)
Aug-12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sep-12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Oct-12	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

I agree that the information above is correct and can be published on the MTW website:

SIGNED: _____

PRINT NAME: _____

DATE: _____

When completed please return to:

Sue Reeve
 Payroll Liaison
 Recruitment Office
 Service Centre
 Maidstone Hospital
 Hermitage Lane
 Maidstone Kent
 ME16 9QQ

Board Expenses 2010/11

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 (£)
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Oct-12	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

I agree that the information above is correct and can be published on the MTW website:

SIGNED: _____

PRINT NAME: _____

DATE: _____

When completed please return to:

Sue Reeve
 Payroll Liaison
 Recruitment Office
 Service Centre
 Maidstone Hospital
 Hermitage Lane
 Maidstone Kent
 ME16 9QQ

Board Expenses 2010/11

Name **Flo Panel- 20859212**

Coates

Role **Director of Nursing**

Month to end of	Total miles value	Rail	Bus fares	Taxi	Accommodation	Subsistence <i>Food/Refreshment</i>	Phone	Miscellaneous	Parking	Total Amount Claimed (£)
Aug-12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sep-12	132.77	121.70	6.00	27.40	0.00	0.00	0.00	0.00	14.50	302.37
Oct-12	44.50	45.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90.00
Qtr	177.27	167.20	6.00	27.40	0.00	0.00	0.00	0.00	14.50	392.37

I agree that the information above is correct and can be published on the MTW website:

SIGNED: _____

PRINT NAME: _____

DATE: _____

When completed please return to:

Sue Reeve
 Payroll Liaison
 Recruitment Office
 Service Centre
 Maidstone Hospital
 Hermitage Lane
 Maidstone Kent
 ME16 9QQ

Board Expenses 2010/11

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 (£)
Aug-12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sep-12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Oct-12	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

I agree that the information above is correct and can be published on the MTW website:

SIGNED: _____

PRINT NAME: _____

DATE: _____

When completed please return to:

Sue Reeve
 Payroll Liaison
 Recruitment Office
 Service Centre
 Maidstone Hospital
 Hermitage Lane
 Maidstone Kent
 ME16 9QQ

Board Expenses 2010/11

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 (£)
Aug-12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sep-12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Oct-12	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

I agree that the information above is correct and can be published on the MTW website:

SIGNED: _____

PRINT NAME: _____

DATE: _____

When completed please return to:

Sue Reeve
 Payroll Liaison
 Recruitment Office
 Service Centre
 Maidstone Hospital
 Hermitage Lane
 Maidstone Kent
 ME16 9QQ

Board Expenses 2010/11

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 (£)
Aug-12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sep-12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Oct-12	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

I agree that the information above is correct and can be published on the MTW website:

SIGNED: _____
 PRINT NAME: _____
 DATE: _____

When completed please return to:

Sue Reeve
 Payroll Liaison
 Recruitment Office
 Service Centre
 Maidstone Hospital
 Hermitage Lane
 Maidstone Kent
 ME16 9QQ

Board Expenses 2010/11

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 (£)
Aug-12	13.99	7.70	0.00	0.00	0.00	0.00	0.00	0.00	8.30	29.99
Sep-12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Oct-12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Qtr	13.99	7.70	0.00	0.00	0.00	0.00	0.00	0.00	8.30	29.99

I agree that the information above is correct and can be published on the MTW website:

SIGNED: _____

PRINT NAME: _____

DATE: _____

When completed please return to:

Sue Reeve
 Payroll Liaison
 Recruitment Office
 Service Centre
 Maidstone Hospital
 Hermitage Lane
 Maidstone Kent
 ME16 9QQ

Board Expenses 2010/11

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

Month to end of	Total miles value	Rail	Air Fares	Taxi	Accommodation	Subsistence Food/Refreshment	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
Oct-12	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

I agree that the information above is correct and can be published on the MTW website:

SIGNED: _____

PRINT NAME: _____

DATE: _____

When completed please return to:

Sue Reeve
 Payroll Liaison
 Recruitment Office
 Service Centre
 Maidstone Hospital
 Hermitage Lane
 Maidstone Kent
 ME16 9QQ