

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-12	4.51	18.70	0.00		0.00	0.00		10.00	0.00	33.21
Mar-12	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
Apr-12	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
Qtr	4.51	18.70	0.00	0.00	0.00	0.00		10.00	0.00	33.21

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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-12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mar-12	171.99	55.50	0.00	0.00	0.00	0.00	102.43	0.00	0.00	329.92
Apr-12	13.00	55.60	0.00	0.00	0.00	4.25	0.00	0.00	6.80	79.65
Qtr	184.99	111.10	0.00	0.00	0.00	4.25	102.43	0.00	6.80	409.57

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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
Feb-12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mar-12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Apr-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

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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-12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mar-12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Apr-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

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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-12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mar-12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Apr-12	377.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	377.78
Qtr	377.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	377.78

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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-12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mar-12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Apr-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

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Name **Nikki** **20756180**
Luffingham
 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-12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mar-12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Apr-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

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Name **Flo Panel- 20859212**

Coates

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-12	15.71	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27.71
Mar-12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Apr-12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Qtr	15.71	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27.71

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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-12	68.21	29.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	97.21
Mar-12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Apr-12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Qtr	0.00	29.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	97.21

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Name Mark Worrall **21672648**
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 (£)
Feb-12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mar-12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Apr-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

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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 (£)
Feb-12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mar-12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Apr-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

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Name Colin Gentile **Not on payroll -
figures to be
supplied by
Finance**

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-12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mar-12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Apr-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

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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 relocation	Subsistence <i>Food/Refreshment</i>	Phone	Miscellaneous	Parking	Total Amount Claimed (£)
Feb-12	237.87	19.70	0.00	0.00	8000.00	0.00	0.00	0.00	19.00	8276.57
Mar-12	36.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36.15
Apr-12	88.03	0.00	0.00	0.00	0.00	28.90	0.00	0.00	7.30	124.23
Qtr	362.05	19.70	0.00	0.00	8000.00	28.90	0.00	0.00	26.30	8,436.95

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