

Directors expenses 2018/2019

2018/2019											2017/18
	Travel Home to Work	Mileage other	Rail travel	Taxi	Hotels	Meals and Parking	Air Travel	Conference fees	Other	Total	Total
Daniel Abrams	£1,243.40	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£32.49	£1,275.89	£980.55
Nicola Ayton	N/A	£0.00	£87.50	£89.72	£87.00	£0.00	£172.00	£0.00	£0.00	£436.22	£0.00
Ewen Cameron	N/A	£0.00	£261.15	£0.00	£0.00	£0.00	£0.00	£0.00	£8.60	£269.75	£92.90
Adrian Chamberlain	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Annette Doherty	£1,360.60	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£1,360.60	£460.20
Sam Higginson	N/A	£0.00	£393.80	£21.50	£0.00	£0.00	£0.00	£0.00	£0.00	£415.30	£298.10
Ann-Marie Ingle	N/A	£0.00	£343.50	£0.00	£0.00	£32.10	£0.00	£0.00	£0.00	£375.60	£278.90
Michael Knapton	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Patrick Maxwell	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Michael More	£0.00	£0.00	£256.80	£99.38	£0.00	£0.00	£0.00	£0.00	£0.00	£356.18	£542.80
David Parfrey	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	£0.00
Sharon Peacock	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Shirley Pointer	£1,582.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£1,582.00	£1,804.70
Andy Richards	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	£0.00
Paul Scott	£0.00	£0.00	£1,007.60	£0.00	£85.50	£62.60	£0.00	£0.00	£0.00	£1,155.70	£269.80
Ashley Shaw	£0.00	£0.00	£669.00	£0.00	£56.50	£0.00	£0.00	£0.00	£0.00	£725.50	£170.90
Roland Sinker	£0.00	£0.00	£164.10	£158.30	£0.00	£9.90	£0.00	£0.00	£0.00	£332.30	£679.16
Peter Southwick	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	£130.00
Lorraine Szeremeta	£0.00	£0.00	£448.00	£0.00	£492.26	£67.00	£0.00	£325.00	£0.00	£1,332.26	N/A

2018/2019											2017/18
	Travel Home to Work	Mileage other	Rail travel	Taxi	Hotels	Meals and Parking	Air Travel	Conference fees	Other	Total	Total
Mark Turner	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	See note 3
Ian Walker	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
David Wherrett	£0.00	£188.93	£248.10	£0.00	£0.00	£10.50	£0.00	£0.00	£0.00	£447.53	£178.00

Notes

1. Non-Executive Directors may claim for home based to Trust travel costs and if claimed are taxable benefits. Non-home base to Trust travel costs are not classed as taxable benefits.
2. Executive Directors may not claim for home to Trust travel costs.
3. Mark Turner was seconded from NHS Improvement and under the terms of the secondment agreement has received expense payments of £17,241.94 in 2017/18.

