

Statement of Expenses Claimed (£) - Executive and Non-Executive Directors
2011/12 Quarter 4 (1.1.12 to 31.3.12)

Name	Designation	Mileage (Own Car or Motor cycle)	Rail Travel	Taxis	Air Travel	Hotel Accomm	Meals & Subsistence	Parking	Business Telephone	Total
Gerry McSorley	Chief Executive	609.33	38.40					20.20		667.93
Fiona Barnes	Acting Director of Nursing, Midwifery & Patient Services									0.00
Dr Sonia Swart	Medical Director	85.53	199.00		1195.93			16.50		1496.96
Christine Allen	Director of Operations	18.92								18.92
Chris Pallot	Director of Planning & Performance	271.34						11.50		282.84
Chanelle Wilkinson	Director of HR	184.64	54.00	8.50						247.14
James Drury	Director of Finance	331.86		10.00				6.50	63.89	412.25
Charles Abolins	Director of Facilities									0.00
John Hickey	Chairman-to 29.2.12	909.92	93.30					8.50		1011.72
Paul Farenden	Chairman-From 1.3.12									
Colin Astbury	Non-Executive Director									0.00
Nicholas Robertson	Non-Executive Director	563.97						2.60		566.57
Barry Noble	Non-Executive Director									0.00
Phil Zeidler	Non-Executive Director									0.00
Graham Kershaw	Non-Executive Director	569.45								569.45
Totals		3544.96	384.70	18.50	1195.93	0.00	0.00	65.80	63.89	5273.78