

EXPENSES PAID TO BOARD OF DIRECTORS - QUARTER 3 2016/17 TO QUARTER 3 2017/18

Full Name	Location	Job	Expense Element	Paid In Period	Value
Shutler, Miss Elizabeth (Liz)	Kent & Canterbury Hospital	Board Level Director	Regular User NT	Oct-16	63.33
			Regular User NT	Nov-16	63.33
			Regular User NT	Dec-16	63.33
			Employee Total		
Stevens, Dr Paul Edward	Kent & Canterbury Hospital	Medical Director	Business Miles TASNT	Oct-16	299.08
			Misc Travel NP NT	Oct-16	87.70
			Passenr Allow NP NT	Oct-16	5.80
			Business Miles TASNT	Nov-16	262.95
			Misc Travel NP NT	Nov-16	33.51
			Passenr Allow NP NT	Nov-16	3.45
Employee Total				692.49	
Le Blanc, Miss Sandra	Kent & Canterbury Hospital	Board Level Director	Business Miles TASNT	Oct-16	246.96
			Misc Travel NP NT	Oct-16	196.65
			Parking Costs NP NT	Oct-16	64.00
			Business Miles TASNT	Nov-16	324.80
			Misc Travel NP NT	Nov-16	105.40
			Parking Costs NP NT	Nov-16	46.80
Employee Total				984.61	
Ely, Miss Jane	Kent & Canterbury Hospital	Chief Operating Officer	Business Miles TASNT	Nov-16	194.14
Employee Total				194.14	
Smith, Mrs Sally	Kent & Canterbury Hospital	Board Level Director		None	0.00
Employee Total				0.00	
Gerrard, Mr Nick	Kent & Canterbury Hospital	Board Level Director	Business Miles TASNT	Oct-16	195.31
			Misc Travel NP NT	Oct-16	155.90
			Parking Costs NP NT	Oct-16	3.40
			Phne Inst/Rent NP NT	Oct-16	8.40
			Business Miles TASNT	Nov-16	8.75
			Misc Travel NP NT	Nov-16	167.00
			Business Miles TASNT	Dec-16	45.47
			Misc Travel NP NT	Dec-16	301.10
			Employee Total		
Kershaw, Mr. Matthew	Kent & Canterbury Hospital	Chief Executive	Business Miles TASNT	Oct-16	127.12
			Misc Travel NP NT	Oct-16	141.40
			Business Miles TASNT	Dec-16	288.96
			Misc Travel NP NT	Dec-16	182.50
			Parking Costs NP NT	Dec-16	19.50
Employee Total				759.48	
Cole, Mrs Nicola (Nikki)	Kent & Canterbury Hospital	Chair	Business Miles TASNT	Dec-16	375.76
			Lunch Allow	Dec-16	76.99
			Misc Travel NP NT	Dec-16	280.35
			Phne Rent NP NT NNI	Dec-16	40.02
Employee Total				773.12	
Wilding, Mr. Barry	Kent & Canterbury Hospital	Non Executive Director	Business Miles TASNT	Oct-16	358.52
			Business Miles TASNT	Oct-16	22.15
			Misc Travel NP NT	Oct-16	23.60
			Parking Costs NP NT	Oct-16	12.60
Employee Total				416.87	
Tomson, Mr. Colin	Kent & Canterbury Hospital	Non Executive Director	Business Miles TASNT	Dec-16	285.04
			Employee Total		
Mathur, Mr. Satish	Kent & Canterbury Hospital	Non Executive Director		None	0.00
			Employee Total		
Gibb, Mrs Gill	Kent & Canterbury Hospital	Non Executive Director		None	0.00
			Employee Total		
Adeusi, Mr. Sunny	Kent & Canterbury Hospital	Non Executive Director	Business Miles TASNT	Oct-16	211.68
			Passenr Allow NP NT	Oct-16	11.60
			Passenr Allow NP NT	Oct-16	7.30
			Business Miles TASNT	Nov-16	64.40
			Passenr Allow NP NT	Nov-16	5.75
			Business Miles TASNT	Dec-16	324.80
			Passenr Allow NP NT	Dec-16	11.60
			Passenr Allow NP NT	Dec-16	17.40
Employee Total				654.53	
Hoile, Mr. Ronald	Kent & Canterbury Hospital	Non Executive Director		None	0.00
			Employee Total		

Full Name	Location	Job	Expense Element	Paid In Period	Value			
Shutler, Miss Elizabeth (Liz)	Kent & Canterbury Hospital	Administrative and Clerical / Board Level Director	Regular User NT	Jan-17	63.33			
			Regular User NT	Feb-17	63.33			
			Business Miles TASNT	Feb-17	1952.44			
			Misc Travel NP NT	Feb-17	25.10			
			Parking Costs NP NT	Feb-17	46.50			
			Passengr Allow NP NT	Feb-17	18.35			
			Regular User NT	Mar-17	63.33			
				Employee Total	2232.38			
Stevens, Dr Paul Edward	Kent & Canterbury Hospital	Medical and Dental / Medical Director	Business Miles TASNT	Jan-17	437.23			
			Misc Travel NP NT	Jan-17	64.40			
			Business Miles TASNT	Feb-17	197.21			
			Misc Travel NP NT	Feb-17	103.20			
			Business Miles TASNT	Mar-17	202.42			
			Misc Travel NP NT	Mar-17	26.60			
				Employee Total	1031.06			
Le Blanc, Miss Sandra	Kent & Canterbury Hospital	Administrative and Clerical / Board Level Director	Business Miles TASNT	Feb-17	210.00			
			Parking Costs NP NT	Feb-17	7.80			
							Employee Total	217.80
Ely, Miss Jane	Kent & Canterbury Hospital	Administrative and Clerical / Chief Operating Officer		None	0.00			
				Employee Total	0.00			
Smith, Mrs Sally	Kent & Canterbury Hospital	Nursing and Midwifery / Board Level Director		None	0.00			
				Employee Total	0.00			
Gerrard, Mr Nick	Kent & Canterbury Hospital	Administrative and Clerical / Board Level Director	Business Miles TASNT	Feb-17	125.35			
			Misc Travel NP NT	Feb-17	136.70			
			Phne Rent NP NT NNI	Feb-17	14.46			
			Business Miles TASNT	Mar-17	93.28			
			Misc Travel NP NT	Mar-17	99.20			
			Parking Costs NP NT	Mar-17	5.00			
							Employee Total	473.99
Kershaw, Mr. Matthew	Kent & Canterbury Hospital	Chief Executive	Business Miles TASNT	Jan-17	259.84			
			Misc Travel NP NT	Jan-17	117.60			
			Parking Costs NP NT	Jan-17	21.30			
			Business Miles TASNT	Feb-17	107.28			
			Misc Travel NP NT	Feb-17	241.10			
			Parking Costs NP NT	Feb-17	29.50			
			Business Miles TASNT	Mar-17	98.80			
			Misc Travel NP NT	Mar-17	94.90			
			Parking Costs NP NT	Mar-17	13.40			
							Employee Total	983.72
Cole, Mrs Nicola (Nikki)	Kent & Canterbury Hospital	Chair	Business Miles TASNT	Mar-17	304.64			
			Lunch Allow	Mar-17	190.00			
			Misc Travel NP NT	Mar-17	289.30			
			Parking Costs NP NT	Mar-17	4.40			
			Phne Rent NP NT NNI	Mar-17	27.00			
							Employee Total	815.34
Wilding, Mr. Barry	Kent & Canterbury Hospital	Non Executive Director	Business Miles TASNT	Feb-17	253.99			
			Misc Travel NP NT	Feb-17	84.99			
			Parking Costs NP NT	Feb-17	10.40			
			Phne Inst/Rent NP	Feb-17	14.41			
							Employee Total	363.79
Tomson, Mr. Colin	Kent & Canterbury Hospital	Non Executive Director	Business Miles TASNT	Feb-17	168.56			
							Employee Total	168.56
Mathur, Mr. Satish	Kent & Canterbury Hospital	Non Executive Director	Business Miles TASNT	Feb-17	246.60			
			Misc Travel NP NT	Feb-17	11.55			
			Parking Costs NP NT	Feb-17	6.20			
			Business Miles NT	Mar-17	479.25			
			Business Miles TASNT	Mar-17	54.20			
			Misc Travel NP NT	Mar-17	9.30			
							Employee Total	807.10
Gibb, Mrs Gill	Kent & Canterbury Hospital	Non Executive Director	Business Miles TASNT	Feb-17	246.60			
			Misc Travel NP NT	Feb-17	11.55			
			Parking Costs NP NT	Feb-17	6.20			
			Business Miles NT	Mar-17	479.25			
			Business Miles TASNT	Mar-17	54.20			
			Misc Travel NP NT	Mar-17	9.30			
							Employee Total	807.10
Adeusi, Mr. Sunny	Kent & Canterbury Hospital	Non Executive Director	Business Miles TASNT	Jan-17	194.88			
			Passengr Allow NP NT	Jan-17	17.40			
			Business Miles TASNT	Feb-17	259.28			
			Passengr Allow NP NT	Feb-17	5.80			
			Passengr Allow NP NT	Feb-17	17.35			
			Business Miles TASNT	Mar-17	57.64			
			Business Miles TASNT	Mar-17	64.96			
			Passengr Allow NP NT	Mar-17	13.10			
							Employee Total	630.41
			Hoile, Mr. Ronald	Kent & Canterbury Hospital	Non Executive Director	Business Miles TASNT	Jan-17	213.92
Misc Travel NP NT	Jan-17	37.00						
Parking Costs NP NT	Jan-17	6.40						
						Employee Total	257.32	
Palmer, Mr. Keith	Kent & Canterbury Hospital	Non Executive Director		None	0.00			
							Employee Total	0.00
Cookson, Mrs Wendy	Kent & Canterbury Hospital	Non Executive Director	Misc Travel NP NT	Mar-17	183.80			
							Employee Total	183.80

Left 31/01/2017

Left 31/12/2016

Joined 01/01/2017

Joined 06/01/2017

Full Name	Location	Job	Expense Element	Paid In Period	Value
Shutler, Miss Elizabeth (Liz)	Kent & Canterbury Hospital	Administrative and Clerical / Board Level Director	Regular User NT	Apr-17	63.33
			Regular User NT	May-17	63.33
			Regular User NT	Jun-17	63.33
				Employee Total	189.99
Stevens, Dr Paul Edward	Kent & Canterbury Hospital	Medical and Dental / Medical Director	Business Miles TASNT	May-17	190.91
			Misc Travel NP NT	May-17	148.20
			Business Miles TASNT	Jun-17	458.20
			Misc Travel NP NT	Jun-17	102.60
	Employee Total	899.91			
Le Blanc, Miss Sandra	Kent & Canterbury Hospital	Administrative and Clerical / Board Level Director	Business Miles TASNT	May-17	210.56
			Misc Travel NP NT	May-17	334.74
			Parking Costs NP NT	May-17	28.40
				Employee Total	573.70
Ely, Miss Jane	Kent & Canterbury Hospital	Administrative and Clerical / Chief Operating Officer		None	0.00
				Employee Total	0.00
Smith, Mrs Sally	Kent & Canterbury Hospital	Nursing and Midwifery / Board Level Director	Business Miles TASNT	Jun-17	58.80
			Misc Travel NP NT	Jun-17	232.80
				Employee Total	291.60
Gerrard, Mr Nick	Kent & Canterbury Hospital	Administrative and Clerical / Board Level Director	Business Miles TASNT	May-17	129.43
			Misc Travel NP NT	May-17	185.30
				Employee Total	314.73
Kershaw, Mr. Matthew	Kent & Canterbury Hospital	Chief Executive	Business Miles TASNT	Apr-17	81.40
			Misc Travel NP NT	Apr-17	75.80
			Parking Costs NP NT	Apr-17	8.50
				Employee Total	165.70
Cole, Mrs Nicola (Nikki)	Kent & Canterbury Hospital	Chair	Business Miles TASNT	Apr-17	115.92
			Misc Travel NP NT	Apr-17	128.70
				Employee Total	244.62
Wilding, Mr. Barry	Kent & Canterbury Hospital	Non Executive Director	Business Miles TASNT	May-17	280.00
			Misc Travel NP NT	May-17	57.30
			Parking Costs NP NT	May-17	10.40
				Employee Total	347.70
Tomson, Mr. Colin	Kent & Canterbury Hospital	Non Executive Director	Business Miles TASNT	May-17	189.84
			Misc Travel NP NT	May-17	111.50
			Parking Costs NP NT	May-17	7.00
				Employee Total	308.34
Mathur, Mr. Satish	Kent & Canterbury Hospital	Non Executive Director		None	0.00
				Employee Total	0.00
Adeusi, Mr. Sunny	Kent & Canterbury Hospital	Non Executive Director	Business Miles TASNT	Apr-17	92.40
			Passengr Allow NP NT	Apr-17	11.50
			Passengr Allow NP NT	Apr-17	11.60
			Business Miles TASNT	May-17	210.56
			Parking Costs NP NT	May-17	3.40
			Passengr Allow NP NT	May-17	18.80
			Business Miles TASNT	Jun-17	320.88
			Parking Costs NP NT	Jun-17	13.40
			Passengr Allow NP NT	Jun-17	11.30
			Passengr Allow NP NT	Jun-17	17.35
				Employee Total	711.19
Ollis, Mrs. Jane	Kent & Canterbury Hospital	Non Executive Director		None	0.00
				Employee Total	0.00
Palmer, Mr. Keith	Kent & Canterbury Hospital	Non Executive Director	Business Miles NT	May-17	126.00
			Business Miles TASNT	May-17	696.64
			Misc Travel NP NT	May-17	87.30
				Employee Total	909.94
Cookson, Mrs Wendy	Kent & Canterbury Hospital	Non Executive Director	Misc Travel NP NT	Apr-17	162.95
			Misc Travel NP NT	May-17	166.70
				Employee Total	329.65

Joined 08/05/2017

Full Name	Location	Job	Expense Element	Paid In Period	Value
Shutler, Miss Elizabeth (Liz)	Kent & Canterbury Hospital	Administrative and Clerical / Board Level Director	Regular User NT	Jul-17	63.33
			Business Miles TASNT	Jul-17	282.60
			Misc Travel NP NT	Jul-17	43.10
			Parking Costs NP NT	Jul-17	26.10
			Regular User NT	Aug-17	63.33
			Regular User NT	Sep-17	63.33
			Employee Total		541.79
Stevens, Dr Paul Edward	Kent & Canterbury Hospital	Medical and Dental / Medical Director	Business Miles TASNT	Jul-17	115.43
			Misc Travel NP NT	Jul-17	65.60
			Business Miles TASNT	Aug-17	127.10
			Business Miles TASNT	Sep-17	337.56
			Misc Travel NP NT	Sep-17	80.40
Employee Total		726.09			
Le Blanc, Miss Sandra	Kent & Canterbury Hospital	Administrative and Clerical / Board Level Director	Business Miles TASNT	Jul-17	106.96
			Misc Travel NP NT	Jul-17	178.20
			Parking Costs NP NT	Jul-17	17.17
			Business Miles TASNT	Aug-17	115.36
			Misc Travel NP NT	Aug-17	174.65
			Parking Costs NP NT	Aug-17	35.64
Employee Total		627.98			
Ely, Miss Jane	Kent & Canterbury Hospital	Administrative and Clerical / Chief Operating Officer		None	0.00
			Employee Total		0.00
Smith, Mrs Sally	Kent & Canterbury Hospital	Nursing and Midwifery / Board Level Director		None	0.00
			Employee Total		0.00
Gerrard, Mr Nick	Kent & Canterbury Hospital	Administrative and Clerical / Board Level Director	Business Miles TASNT	Jul-17	54.80
			Misc Travel NP NT	Jul-17	280.10
			Parking Costs NP NT	Jul-17	3.90
			Business Miles TASNT	Aug-17	53.05
			Misc Travel NP NT	Aug-17	151.00
			Employee Total		542.85
Kershaw, Mr. Matthew	Kent & Canterbury Hospital	Chief Executive	Misc Travel NP NT	Jul-17	119.40
			Misc Travel NP NT	Aug-17	264.40
			Parking Costs NP NT	Aug-17	18.20
			Business Miles TASNT	Sep-17	262.08
			Misc Travel NP NT	Sep-17	331.25
			Parking Costs NP NT	Sep-17	31.90
Employee Total		1027.23			
Cole, Mrs Nicola (Nikki)	Kent & Canterbury Hospital	Chair	Business Miles TASNT	Sep-17	214.48
			Misc Travel NP NT	Sep-17	42.70
			Parking Costs NP NT	Sep-17	6.00
			Employee Total		263.18
Wilding, Mr. Barry	Kent & Canterbury Hospital	Non Executive Director	Business Miles TASNT	Jul-17	277.18
			Misc Travel NP NT	Jul-17	74.00
			Parking Costs NP NT	Jul-17	10.40
			Employee Total		361.58
Tomson, Mr. Colin	Kent & Canterbury Hospital	Non Executive Director	Business Miles TASNT	Aug-17	146.16
			Misc Travel NP NT	Aug-17	15.75
			Parking Costs NP NT	Aug-17	3.40
			Employee Total		165.31
Mathur, Mr. Satish	Kent & Canterbury Hospital	Non Executive Director	Business Miles TASNT	Jul-17	618.80
			Misc Travel NP NT	Jul-17	9.55
			Parking Costs NP NT	Jul-17	6.30
			Employee Total		634.65
Adeusi, Mr. Sunny	Kent & Canterbury Hospital	Non Executive Director	Business Miles TASNT	Jul-17	129.92
			Passenegr Allow NP NT	Jul-17	11.60
			Business Miles TASNT	Aug-17	194.32
			Parking Costs NP NT	Aug-17	6.40
			Passenegr Allow NP NT	Aug-17	17.35
			Business Miles TASNT	Sep-17	258.72
			Parking Costs NP NT	Sep-17	11.20
			Passenegr Allow NP NT	Sep-17	5.75
			Passenegr Allow NP NT	Sep-17	17.35
			Employee Total		652.61
			Mansley, Mr. Nigel	Kent & Canterbury Hospital	Non Executive Director
Misc Travel NP NT	Sep-17	144.80			
Passenegr Allow NP NT	Sep-17	20.95			
Employee Total		404.87			
Ollis, Mrs. Jane	Kent & Canterbury Hospital	Non Executive Director	Business Miles TASNT	Jul-17	258.16
			Misc Travel NP NT	Jul-17	52.60
			Passenegr Allow NP NT	Jul-17	7.40
			Business Miles TASNT	Sep-17	280.00
			Misc Travel NP NT	Sep-17	25.00
			Passenegr Allow NP NT	Sep-17	1.25
			Employee Total		624.41
Palmer, Mr. Keith	Kent & Canterbury Hospital	Non Executive Director	Business Miles TASNT	Jul-17	262.08
			Misc Travel NP NT	Jul-17	154.45
			Employee Total		416.53
Cookson, Mrs Wendy	Kent & Canterbury Hospital	Non Executive Director	Misc Travel NP NT	Jul-17	419.80
			Misc Travel NP NT	Sep-17	423.00
			Employee Total		842.80

Left 30/06/2017

Joined 01/07/2017