

**EXPENSES PAID TO BOARD OF DIRECTORS - QUARTER 1 2017/18**

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		
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		
Ely, Miss Jane	Kent & Canterbury Hospital	Administrative and Clerical / Chief Operating Officer		None	0.00
			Employee Total		
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		
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		
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		
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		
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		
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		
Mathur, Mr. Satish	Kent & Canterbury Hospital	Non Executive Director		None	0.00
			Employee Total		
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		
Ollis, Mrs. Jane	Kent & Canterbury Hospital	Non Executive Director		None	0.00
			Employee Total		
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		
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		

Joined 08/05/2017

**EXPENSES PAID TO BOARD OF DIRECTORS - QUARTER 2 2017/18**

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
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
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
Adeusi, Mr. Sunny	Kent & Canterbury Hospital	Non Executive Director	Business Miles TASNT	Jul-17	129.92
			Passengr Allow NP NT	Jul-17	11.60
			Business Miles TASNT	Aug-17	194.32
			Parking Costs NP NT	Aug-17	6.40
			Passengr Allow NP NT	Aug-17	17.35
			Business Miles TASNT	Sep-17	258.72
			Parking Costs NP NT	Sep-17	11.20
			Passengr Allow NP NT	Sep-17	5.75
			Passengr Allow NP NT	Sep-17	17.35
				Employee Total	652.61
Mansley, Mr. Nigel	Kent & Canterbury Hospital	Non Executive Director	Business Miles TASNT	Sep-17	239.12
			Misc Travel NP NT	Sep-17	144.80
			Passengr 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
			Passengr Allow NP NT	Jul-17	7.40
			Business Miles TASNT	Sep-17	280.00
			Misc Travel NP NT	Sep-17	25.00
			Passengr 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

Joined Jul 2017

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

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	Oct-17	63.33
			Regular User NT	Nov-17	63.33
			Regular User NT	Dec-17	63.33
			Employee Total		189.99
Stevens, Dr Paul Edward	Kent & Canterbury Hospital	Medical and Dental / Medical Director	Business Miles TASNT	Nov-17	464.08
			Misc Travel NP NT	Nov-17	33.30
			Business Miles TASNT	Dec-17	332.31
			Misc Travel NP NT	Dec-17	166.74
Employee Total		996.43			
Le Blanc, Miss Sandra	Kent & Canterbury Hospital	Administrative and Clerical / Board Level Director	Business Miles TASNT	Nov-17	195.44
			Misc Travel NP NT	Nov-17	66.90
			Parking Costs NP NT	Nov-17	13.80
			Business Miles TASNT	Dec-17	187.04
			Misc Travel NP NT	Dec-17	142.00
			Parking Costs NP NT	Dec-17	70.38
Employee Total		675.56			
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	Oct-17	91.53
			Misc Travel NP NT	Oct-17	319.00
			Parking Costs NP NT	Oct-17	4.00
			Employee Total		414.53
Cole, Mrs Nicola (Nikki)	Kent & Canterbury Hospital	Chair	Misc Travel NP NT	Oct-17	447.60
			Business Miles TASNT	Nov-17	611.52
			Business Miles NT	Nov-17	255.36
			Misc Travel NP NT	Nov-17	208.80
			Parking Costs NP NT	Nov-17	4.40
Employee Total		1527.68			
Wilding, Mr. Barry	Kent & Canterbury Hospital	Non Executive Director	Business Miles TASNT	Nov-17	482.91
			Misc Travel NP NT	Nov-17	95.30
			Parking Costs NP NT	Nov-17	15.60
			Employee Total		593.81
Tomson, Mr. Colin	Kent & Canterbury Hospital	Non Executive Director	Business Miles TASNT	Nov-17	277.76
			Employee Total		277.76
Adeusi, Mr. Sunny	Kent & Canterbury Hospital	Non Executive Director	Business Miles TASNT	Oct-17	146.72
			Passengr Allow NP NT	Oct-17	13.10
			Business Miles TASNT	Nov-17	129.36
			Parking Costs NP NT	Nov-17	7.40
			Passengr Allow NP NT	Nov-17	11.55
			Business Miles TASNT	Dec-17	211.68
			Parking Costs NP NT	Dec-17	6.40
			Passengr Allow NP NT	Dec-17	5.80
			Passengr Allow NP NT	Dec-17	13.10
Employee Total		545.11			
Mansley, Mr. Nigel	Kent & Canterbury Hospital	Non Executive Director	Business Miles TASNT	Nov-17	106.96
			Business Miles TASNT	Dec-17	64.96
			Passengr Allow NP NT	Dec-17	5.80
			Employee Total		177.72
Ollis, Mrs. Jane	Kent & Canterbury Hospital	Non Executive Director	Business Miles TASNT	Oct-17	292.88
			Business Miles TASNT	Dec-17	190.40
			Employee Total		483.28
Palmer, Mr. Keith	Kent & Canterbury Hospital	Non Executive Director	Business Miles TASNT	Nov-17	493.36
			Misc Travel NP NT	Nov-17	70.20
			Employee Total		563.56
Cookson, Mrs Wendy	Kent & Canterbury Hospital	Non Executive Director	Business Miles TASNT	Dec-17	397.60
			Misc Travel NP NT	Dec-17	141.60
			Parking Costs NP NT	Dec-17	30.60
			Employee Total		569.80
Cave, Mr Philip	Kent & Canterbury Hospital	Administrative and Clerical / Board Level Director	Business Miles TASNT	Dec-17	355.04
			Misc Travel NP NT	Dec-17	306.76
			Parking Costs NP NT	Dec-17	32.57
			Employee Total		694.37

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Joined Oct 17

**EXPENSES PAID TO BOARD OF DIRECTORS - QUARTER 4 2017/18**

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-18	63.33
			Regular User NT	Feb-18	63.33
			Regular User NT	Mar-18	63.33
				Employee Total	189.99
Stevens, Dr Paul Edward	Kent & Canterbury Hospital	Medical and Dental / Medical Director	Business Miles TASNT	Jan-18	121.85
			Misc Travel NP NT	Jan-18	54.60
			Business Miles TASNT	Feb-18	173.74
			Misc Travel NP NT	Feb-18	21.60
			Parking Costs NP NT	Feb-18	10.50
			Business Miles TASNT	Mar-18	80.11
			Misc Travel NP NT	Mar-18	127.95
	Employee Total	590.35			
Le Blanc, Miss Sandra	Kent & Canterbury Hospital	Administrative and Clerical / Board Level Director	Business Miles TASNT	Jan-18	22.40
			Misc Travel NP NT	Feb-18	78.30
			Parking Costs NP NT	Feb-18	5.40
				Employee Total	106.10
Ely, Miss Jane	Kent & Canterbury Hospital	Administrative and Clerical / Chief Operating Officer	Business Miles TASNT	Feb-18	317.52
			Misc Travel NP NT	Feb-18	41.70
			Parking Costs NP NT	Feb-18	10.00
				Employee Total	369.22
Smith, Mrs Sally	Kent & Canterbury Hospital	Nursing and Midwifery / Board Level Director		None	0.00
				Employee Total	0.00
Wilding, Mr. Barry	Kent & Canterbury Hospital	Non Executive Director	Business Miles TASNT	Jan-18	222.30
			Misc Travel NP NT	Jan-18	52.80
			Parking Costs NP NT	Jan-18	5.20
				Employee Total	280.30
Tomson, Mr. Colin	Kent & Canterbury Hospital	Non Executive Director	Business Miles TASNT	Feb-18	257.04
				Employee Total	257.04
Adeusi, Mr. Sunny	Kent & Canterbury Hospital	Non Executive Director	Business Miles TASNT	Feb-18	129.36
			Passengr Allow NP NT	Feb-18	11.55
			Business Miles TASNT	Mar-18	129.92
			Passengr Allow NP NT	Mar-18	11.60
				Employee Total	282.43
Mansley, Mr. Nigel	Kent & Canterbury Hospital	Non Executive Director	Business Miles TASNT	Jan-18	195.44
			Passengr Allow NP NT	Feb-18	17.45
			Business Miles TASNT	Feb-18	80.64
			Passengr Allow NP NT	Feb-18	7.20
				Employee Total	300.73
Ollis, Mrs. Jane	Kent & Canterbury Hospital	Non Executive Director	Business Miles TASNT	Jan-18	393.68
			Business Miles TASNT	Mar-18	364.56
				Employee Total	758.24
Palmer, Mr. Keith	Kent & Canterbury Hospital	Non Executive Director	Business Miles TASNT	Mar-18	322.00
				Employee Total	322.00
Cookson, Mrs Wendy	Kent & Canterbury Hospital	Non Executive Director		None	0.00
				Employee Total	0.00
Cave, Mr Philip	Kent & Canterbury Hospital	Administrative and Clerical / Board Level Director	Business Miles TASNT	Jan-18	141.68
			Misc Travel NP NT	Jan-18	119.10
			Parking Costs NP NT	Jan-18	26.50
			Business Miles TASNT	Feb-18	138.88
			Misc Travel NP NT	Feb-18	143.90
			Parking Costs NP NT	Feb-18	16.70
				Employee Total	586.76
Smith, Professor Stephen	Kent & Canterbury Hospital	Chair		None	0.00
				Employee Total	0.00

Joined Mar18