

The Princess Alexandra Hospital NHS Trust

Board expenses

April 2019 to March 2020



The Princess Alexandra  
Hospital  
NHS Trust

Initials	Position	Expense Item	Apr-19	May-19	Jun-19	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19	Jan-20	Feb-20	Mar-20	Year to Date total
-	Director of strategy/NEDs	Taxi fare		34.65											34.65
AM	Chief medical officer	Course fees								150.00					150.00
AH	Non executive director	Train Ticket													0.00
AH	Non executive director	Parking	11.00	17.00	12.50	13.00	4.00		7.00	3.00					67.50
AH	Non executive director	Misc travel	12.00	12.00	20.40	12.00	8.00		8.00	12.00	8.00	67.70	8.00	8.00	176.10
AH	Non executive director	Business mileage	207.76	205.11	137.80	206.70	145.22		137.80	219.95	144.16	72.08	141.51	138.86	1,756.95
AH	Non executive director	Other													0.00
HG	Non executive director	Parking	43.75	43.75	43.75				7.30						138.55
HG	Non executive director	Misc travel			61.70					14.50					76.20
HG	Non executive director	Business mileage	106.40	230.16	53.76	94.08	53.76	29.12	141.12	50.40	80.64	53.76	26.88	78.40	998.48
HH	Non executive director	Parking		49.35		37.45				52.20			27.50		166.50
HH	Non executive director	Business mileage		357.28		357.28				502.88			194.88		1,412.32
JK	Non Executive Director	Business Mileage											251.86		251.86
JM	Director of Quality Improvement	Other							192.00						192.00
PC	Non executive director	Parking								50.00					50.00
PC	Non executive director	Business mileage								246.40					246.40
SC	Chairman	Parking	48.15		14.70				11.00				18.90	8.00	100.75
SC	Chairman	Business mileage	759.36		1,435.84				1,068.96				716.60	262.80	4,243.56
SC	Chairman	Misc Travel	54.05		113.65				125.65				184.60		477.95
SC	Chairman	Other							108.00						108.00
SM	Director of Nursing & Midwifery	Accommodation												133.00	133.00
OE	Director of people	Accommodation							100.00						100.00
<b>Total</b>			<b>1,242.47</b>	<b>949.30</b>	<b>1,894.10</b>	<b>720.51</b>	<b>210.98</b>	<b>29.12</b>	<b>1,906.83</b>	<b>1,301.33</b>	<b>232.80</b>	<b>193.54</b>	<b>1,570.73</b>	<b>629.06</b>	<b>10,880.77</b>
Expenses paid using Trust purchasing card				34.65					100.00	150.00				133.00	417.65
Expenses paid via ESR			1,242.47	914.65	1,894.10	720.51	210.98	29.12	1,806.83	1,151.33	232.80	193.54	1,570.73	496.06	10,463.12

Notes

No expenses were paid in March 2020