

Board Member Expenses Report
Financial Year: 2022/23
Period: Quarter 1

Name	Role	Business Mileage (Afc)	Miscellaneous	Course Fees	Parking	Train Ticket	Tube/Underground/Metro	Road Tolls	Hotel	Taxi	Grand Total
Anita Pisani	Deputy Chief Executive & Director of Workforce and Transformation	101.02	5.00								106.02
Anna Gill	Non-Executive Director	20.44									20.44
David Vickers	Medical Director			485.30	36.95	49.80			238.36		810.41
Fazilet Hadi	Non-Executive Director					9.95				20.90	30.85
Mary Elford	Chair		16.50			42.15				25.00	83.65
Matthew Winn	Chief Executive	240.88			36.00	605.04	5.00	14.20			901.12
Rachel Hawkins	Director of Governance and Service Redesign	92.51									92.51
Steve Bush	Director of Children and Young People's Services	363.99									363.99
Total		818.84	21.50		72.95	706.94				45.90	2,408.99

Board Member Expenses Report
Financial Year: 2022/23
Period: Quarter 2

Name	Role	Business Mileage (Afc)	Miscellaneous	Parking	Train Ticket	Taxi	Grand Total
Anita Pisani	Deputy Chief Executive & Director of Workforce and Transformation	9.24					9.24
Anna Gill	Non-Executive Director	25.08		6.00			31.08
David Vickers	Medical Director		24.00	31.50			55.50
Fazilet Hadi	Non-Executive Director				63.68	45.90	109.58
Mark Robbins	Director of Finance and Resources	17.97	76.50				94.47
Mary Elford	Chair					49.10	49.10
Matthew Winn	Chief Executive	93.58		52.10	347.10		492.78
Steve Bush	Director of Children and Young People's Services	708.77		12.10			720.87
Total		854.64	100.50	101.70	410.78	95.00	1,562.62

Board Member Expenses Report
Financial Year: 2022/23
Period: Quarter 3

Name	Role	Business Mileage (Afc)	Miscellaneous	Xmas Claim	Evening Meal	Bus/Tram Fares	Parking	Train Ticket	Hotel	Taxi	Grand Total
Anita Pisani	Deputy Chief Executive & Director of Workforce and Transformation	142.13	12.32				26.10	47.30			227.85
Anna Gill	Non-Executive Director	166.59						11.45			178.04
David Vickers	Medical Director			10.00			26.40				36.40
Mark Robbins	Director of Finance and Resources					32.40	7.50				39.90
Mary Elford	Chair				15.00				130.00	153.50	298.50
Matthew Winn	Chief Executive	163.33	95.00				17.60	153.39			429.32
Steve Bush	Director of Children and Young People's Services	1,038.66					2.00				1,040.66
Total		1,510.71	107.32				79.60	212.14		153.50	2,250.67

Board Member Expenses Report

Financial Year: 2022/23

Period: Quarter 4

Name	Role	Business Mileage (Afc)	Miscellaneous	Parking	Train Ticket	Road Tolls	Taxi	Grand Total
Anita Pisani	Deputy Chief Executive & Director of Workforce and Transformation	232.63	47.98	17.40	47.30			345.31
Anna Gill	Non-Executive Director	221.37						221.37
David Vickers	Medical Director		13.30	16.80				30.10
Fazilet Hadi	Non-Executive Director				9.95		27.40	37.35
Mary Elford	Chair	82.77					126.30	209.07
Matthew Winn	Chief Executive	424.17	72.00	15.50	221.90	1.00		734.57
Steve Bush	Director of Children and Young People's Services	402.38		4.20				406.58
Total		1,363.32	133.28	53.90	279.15		153.70	1,984.35