

Expenses Claims 2020/21

Name		Mileage cost	Pass miles	Train Fares	Taxi Fares	Parking	Meals	Accommodation	Bus Fares	Misc	Hire Car Fuel	Ferry Charges	Course Fees	Air Fares	Total
Nicholas Morris	Chairperson														£ -
Grace Cardozo-Mcdowall	Non Executive Member														£ -
Penny Halliday	Non Executive Member														£ -
Lesley Bryce	Non Executive Member														£ -
Ros Francis	Non Executive Member														£ -
Marsali Caig	Non Executive Member														£ -
Vicky Keir	Non Executive Member														£ -
Andy Ferguson	Non Executive Member														£ -
Bill Irving	Non Executive Member														£ -
Laura Douglas	Non Executive Member														£ -
Jeff Ace	Chief Executive														£ -
Julie White	Chief Operating Officer														£ -
Catherine Kerr	Finance Director														£ -
Kenneth Donaldson	Medical Director			£ 105.80			£ 16.70								£ 122.50
Vicky Freeman				£ 20.40											£ 20.40
Valerie White															£ -
Caroline Cooksey	Workforce Director														£ -
		£ -	£ -	£ 126.20	£ -	£ -	£ 16.70	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ 142.90

Expenses Claims 2019/20

Name		Mileage cost	Pass miles	Train Fares	Taxi Fares	Parking	Meals	Accommodation	Bus Fares	Misc	Hire Car Fuel	Ferry Charges	Course Fees	Air Fares	Total
Nicholas Morris	Chairperson	£ 3,721.05	£9.60	£ 40.30		£ 24.00		£ 92.00							£ 3,886.95
Grace Cardozo-Mcdowall	Non Executive Member	£ 765.00													£ 765.00
Penny Halliday	Non Executive Member	£ 2,157.30		£ 58.10											£ 2,215.40
Melissa Gunn	Non Executive Member	£ 132.75		£ 42.20											£ 174.95
Laura Douglas	Non Executive Member	£ 102.15		£ 86.20											£ 188.35
Jeff Ace	Chief Executive														£ -
Julie White	Chief Operating Officer	£ 1,008.00													£ 1,008.00
Michele McCoy	Interim Director Public Health	£ 538.72		£ 297.60					£ 5.10					£ 42.62	£ 884.04
Catherine Kerr	Finance Director	£ 141.12		£ 224.30	£ 21.45			£ 135.84							£ 522.71
Kenneth Donaldson	Medical Director			£ 1,283.40	£ 83.40	£ 29.00	£ 21.00	£ 246.00							
Edward Docherty	Nurse Director							£ 163.00							£ 163.00
Caroline Cooksey	Workforce Director	£ 164.64	£3.75	£ 296.30	£ 11.10	£ 121.10									£ 596.89
		£ 8,730.73	£ 13.35	£ 2,328.40	£ 115.95	£ 174.10	£ 21.00	£ 636.84	£ 5.10	£ -	£ -	£ -	£ -	£ 42.62	£ 10,405.29

Expenses Claims 2018/19

Name		Mileage cost	Pass miles	Train Fares	Taxi Fares	Parking	Meals	Accommodation	Bus Fares	Misc	Hire Car Fuel	Ferry Charges	Course Fees	Air Fares	Total
Phillip Jones	Chairperson	£ -		£ 33.10		£ 18.50		£ 180.00							£ 231.60
Nicholas Morris	Chairperson	£ 1,273.10													£ 1,273.10
Grace Cardozo-Mcdowall	Non Executive Member	£ 375.75													£ 375.75
Lorna Carr	Non Executive Member	£ 63.00													£ 63.00
Penny Halliday	Non Executive Member	£ 3,794.80		£ 62.70				£ 99.00							£ 3,956.50
Andy Ferguson	Non Executive Member														£ -
Melissa Gunn	Non Executive Member	£ 24.30													£ 24.30
Lesley Bryce	Non Executive Member														£ -
Gillian Stanyard	Non Executive Member														£ -
Stephen Hare	Non Executive Member	£ 250.78		£ 59.10											£ 309.88
Laura Douglas	Non Executive Member	£ 50.85		£ 10.50											£ 61.35
Jeff Ace	Chief Executive														£ -
Julie White	Chief Operating Officer	£ 211.68		£ 51.00											£ 262.68
Michele McCoy	Interim Director Public Health	£ 1,006.32		£ 257.25			£ 26.25	£ 439.00	£ 1.70				£ 550.00		£ 2,280.52
Catherine Kerr	Finance Director	£ 188.16		£ 274.40	£ 22.60			£ 122.45							£ 607.61
Kenneth Donaldson	Medical Director	£ 340.99		£ 1,079.02	£ 109.00	£ 97.00	£ 57.59	£ 197.57							£ 1,881.17
Edward Docherty	Nurse Director			£ 295.20				£ 754.11							£ 1,049.31
Caroline Cooksey	Workforce Director	£ 231.80		£ 757.50	£ 23.50	£ 78.10									£ 1,090.90
		£ 7,811.53	£ -	£ 2,879.77	£ 155.10	£ 193.60	£ 83.84	£ 1,792.13	£ 1.70	£ -	£ -	£ -	£ 550.00	£ -	£ 13,467.67

Expenses Claims 2017/18

Name		Mileage cost	Pass miles	Train Fares	Taxi Fares	Parking	Meals	Accommodation	Bus Fares	Misc	Hire Car Fuel	Ferry Charges	Course Fees	Air Fares	Total
Phillip Jones	Chairperson	£ 70.20		£ 75.15	£ 33.45	£ 3.15									£ 181.95
Robert Allan	Non Executive Member	£ 573.75													£ 573.75
Grace Cardozo-Mcdowall	Non Executive Member	£ 661.05													£ 661.05
Lorna Carr	Non Executive Member	£ 20.80		£ 38.20											£ 59.00
Penny Halliday	Non Executive Member	£ 2,194.20		£ 18.10	£ 8.00										£ 2,220.30
James Beattie	Non Executive Member														
Andy Ferguson	Non Executive Member														
Lesley Bryce	Non Executive Member														
Gillian Stanyard	Non Executive Member														
Laura Douglas	Non Executive Member														
Jeff Ace	Chief Executive														£ -
Julie White	Chief Operating Officer	£ 81.76													£ 81.76
Michele McCoy	Interim Director Public Health	£ 931.28		£ 456.30	£ 12.00	£ 22.49	£ 15.47		£ 1.60					£ 161.96	£ 1,601.10
Catherine Lewis	Finance Director	£ 78.40		£ 95.50	£ 3.10	£ 7.80		£ 228.50							£ 413.30
Angus Cameron	Medical Director	£ 329.40		£ 277.20											£ 606.60
Edward Docherty	Nurse Director			£ 220.70	£ 30.00										£ 250.70
Caroline Sharp	Workforce Director	£ 234.64		£ 67.20		£ 56.90									£ 358.74
		£ 5,175.48	£ -	£ 1,248.35	£ 86.55	£ 90.34	£ 15.47	£ 228.50	£ 1.60	£ -	£ -	£ -	£ -	£ 161.96	£ 7,008.25