

Reference Number: FOI/2019/104
From: Press/Media
Date: 01 March 2019
Subject: Expenses last 3-years - consultants, specialty registrars and foundation doctors

Q1 Please can you send me the expenses over the last three years claimed by all consultants, specialty registrars and foundation doctors who have worked at the trust either full-time or on a locum basis.

Please list each medic's expenses claim separately and for each expense please provide an explanation for the expense e.g. train travel, lunch.

A1 Please see attached: [FOI2019104](#)

Row Labels	Sum of Total Total
1	2,924.06 Total
Accommodation	87.00
Honoraria/Course Fees	80.00
MEDICAL AND DENTAL COURSE FEES	700.00
MEDICAL/DENTAL BUSINESS MILEAGE	1,127.60
Parking	117.15
Road Tolls	66.60
Telephone Rentals	733.56
Train Ticket	12.15
2	4,808.37 Total
Honoraria/Course Fees	200.00
MEDICAL & DENTAL STAFF ONLY Detour Miles	341.60
MEDICAL AND DENTAL COURSE FEES	110.00
MEDICAL/DENTAL BUSINESS MILEAGE	1,814.54
Oyster Card	9.60
Parking	263.48
Road Tolls	10.60
Taxi	38.20
Telephone Rentals	180.00
Train Ticket	1,840.35
3	495.00 Total
MEDICAL AND DENTAL COURSE FEES	495.00
4	1,853.79 Total
Honoraria/Course Fees	190.00
MEDICAL AND DENTAL COURSE FEES	770.00
Parking	30.00
Public Transport Rate	92.71
Road Tolls	11.80
Telephone Rentals	601.08
Train Ticket	158.20
5	4,375.93 Total
Accommodation	507.00
MED/DENT Home to Base Mileage	1,511.01
MEDICAL & DENTAL STAFF ONLY Detour Miles	331.56
MEDICAL AND DENTAL COURSE FEES	915.00
Parking	44.00
Road Tolls	335.20
Telephone Rentals	641.66
Train Ticket	90.50
6	7,697.50 Total
Accommodation	1,412.19
Evening Meal with Receipt	289.44
Flight	448.18
Honoraria/Course Fees	2,092.31
MEDICAL AND DENTAL COURSE FEES	900.00
MEDICAL/DENTAL BUSINESS MILEAGE	808.78
Parking	426.57
Road Tolls	14.40
Taxi	115.45
Telephone Rentals	642.68
Train Ticket	498.40
Tube/Underground/Metro	49.10
7	1,543.81 Total
Accommodation	73.75
MED/DENT Home to Base Mileage	1,331.76

Taxi	16.00
Telephone Rentals	40.00
Train Ticket	82.30
8	3,974.20 Total
Accommodation	796.71
Flight	188.60
Honoraria/Course Fees	1,068.00
MEDICAL AND DENTAL COURSE FEES	330.00
MEDICAL/DENTAL BUSINESS MILEAGE	449.25
Parking	376.99
Telephone Rentals	614.90
Train Ticket	149.75
9	3,126.22 Total
Accommodation	705.72
Honoraria/Course Fees	1,623.00
Parking	72.00
Taxi	24.00
Train Ticket	641.90
Tube/Underground/Metro	59.60
10	3,464.50 Total
Accommodation	144.00
MEDICAL AND DENTAL COURSE FEES	1,622.13
MEDICAL/DENTAL BUSINESS MILEAGE	955.87
Parking	219.00
Road Tolls	3.40
Telephone Rentals	319.00
Train Ticket	201.10
11	3,857.94 Total
MEDICAL/DENTAL BUSINESS MILEAGE	3,683.94
Telephone Rentals	174.00
12	5,778.90 Total
Accommodation	516.00
Evening Meal with Receipt	60.00
Honoraria/Course Fees	690.00
MED/DENT Home to Base Mileage	2,027.86
MEDICAL AND DENTAL COURSE FEES	1,212.30
Parking	9.00
Taxi	16.70
Telephone Rentals	507.79
Train Ticket	739.25
13	8,362.44 Total
Accommodation	724.12
Flight	290.01
Honoraria/Course Fees	305.00
MEDICAL AND DENTAL COURSE FEES	952.50
MEDICAL/DENTAL BUSINESS MILEAGE	4,980.80
Parking	202.20
Road Tolls	116.80
Taxi	84.74
Telephone Rentals	607.59
Train Ticket	98.68
14	2,213.00 Total
Evening Meal with Receipt	114.00
Flight	400.00
Honoraria/Course Fees	1,666.00
Parking	33.00

15	3,127.39 Total
Accommodation	898.00
Bus/Tram Fares	40.60
Evening Meal with Receipt	53.30
Flight	517.11
MEDICAL/DENTAL BUSINESS MILEAGE	221.64
Parking	90.74
Professional Membership Fees	1,264.95
Road Tolls	1.80
Tube/Underground/Metro	39.25
16	1,869.36 Total
Flight	529.84
Honoraria/Course Fees	471.00
MEDICAL/DENTAL BUSINESS MILEAGE	614.32
Parking	127.20
Road Tolls	127.00
17	6,000.46 Total
Accommodation	158.00
Bus/Tram Fares	15.00
Flight	69.98
Honoraria/Course Fees	4.80
MEDICAL AND DENTAL COURSE FEES	948.99
MEDICAL/DENTAL BUSINESS MILEAGE	3,187.88
Road Tolls	85.00
Telephone Rentals	1,295.81
Train Ticket	235.00
18	5,797.50 Total
Accommodation	460.00
Evening Meal with Receipt	27.50
Flight	88.48
Honoraria/Course Fees	400.00
Meals with Receipt	73.49
MEDICAL AND DENTAL COURSE FEES	840.00
MEDICAL/DENTAL BUSINESS MILEAGE	2,182.04
Parking	633.69
Road Tolls	31.30
Taxi	27.00
Train Ticket	1,034.00
19	2,665.88 Total
Accommodation	368.10
Evening Meal with Receipt	130.00
Honoraria/Course Fees	32.98
Taxi	35.00
Train Ticket	2,099.80
20	4,766.69 Total
Accommodation	135.00
Evening Meal with Receipt	29.22
Honoraria/Course Fees	100.00
MED/DENT Home to Base Mileage	568.44
MEDICAL/DENTAL BUSINESS MILEAGE	2,761.42
Parking	209.19
Road Tolls	73.54
Taxi	252.11
Telephone Rentals	637.77
21	1,437.57 Total
Bus/Tram Fares	274.00

Honoraria/Course Fees	400.00
MEDICAL AND DENTAL COURSE FEES	475.00
MEDICAL/DENTAL BUSINESS MILEAGE	113.07
Parking	12.00
Train Ticket	163.50
22	1,239.00 Total
Accommodation	210.00
Bus/Tram Fares	358.00
Evening Meal with Receipt	20.00
MEDICAL AND DENTAL COURSE FEES	585.00
Parking	47.00
Train Ticket	19.00
23	2,280.40 Total
Flight	912.62
MEDICAL AND DENTAL COURSE FEES	759.81
Parking	91.97
Train Ticket	516.00
24	2,006.21 Total
Accommodation	575.55
Flight	91.73
MEDICAL AND DENTAL COURSE FEES	1,203.00
MEDICAL AND DENTAL STAFF ONLY Excess Mileage	84.96
Telephone Rentals	50.97
25	744.45 Total
MEDICAL AND DENTAL COURSE FEES	500.00
Parking	42.00
Train Ticket	202.45
26	1,446.24 Total
Accommodation	305.24
Honoraria/Course Fees	527.00
Parking	582.00
Taxi	32.00
27	4,360.81 Total
Accommodation	927.53
Bus/Tram Fares	54.27
Evening Meal with Receipt	287.14
Flight	822.08
Honoraria/Course Fees	1,623.36
Taxi	303.18
Train Ticket	323.65
Tube/Underground/Metro	19.60
28	2,639.09 Total
Accommodation	247.58
Evening Meal with Receipt	393.13
Honoraria/Course Fees	260.00
MEDICAL AND DENTAL COURSE FEES	660.00
MEDICAL/DENTAL BUSINESS MILEAGE	246.74
Parking	32.99
Telephone Rentals	669.70
Train Ticket	128.95
29	1,682.80 Total
Bus/Tram Fares	8.20
Evening Meal with Receipt	93.81
MEDICAL AND DENTAL COURSE FEES	1,339.23
MEDICAL/DENTAL BUSINESS MILEAGE	37.30
Parking	143.58

Taxi	32.78
Train Ticket	27.90
30	550.00 Total
Honoraria/Course Fees	550.00
31	5,005.34 Total
Accommodation	1,088.80
Evening Meal with Receipt	1,280.10
Honoraria/Course Fees	270.00
MEDICAL AND DENTAL COURSE FEES	100.00
MEDICAL/DENTAL BUSINESS MILEAGE	2,169.94
Parking	47.00
Road Tolls	49.50
32	4,067.40 Total
Accommodation	298.49
Bus/Tram Fares	21.54
Evening Meal with Receipt	47.27
Flight	36.98
Honoraria/Course Fees	605.27
MEDICAL AND DENTAL COURSE FEES	350.40
MEDICAL/DENTAL BUSINESS MILEAGE	2,189.06
Parking	108.29
Taxi	38.50
Train Ticket	371.60
33	7,720.24 Total
Accommodation	737.89
Flight	417.58
MEDICAL AND DENTAL COURSE FEES	910.00
MEDICAL/DENTAL BUSINESS MILEAGE	4,970.53
Parking	470.15
Road Tolls	127.40
Taxi	46.69
Train Ticket	40.00
34	1,524.60 Total
Accommodation	93.00
MEDICAL AND DENTAL COURSE FEES	1,150.10
Parking	12.00
Train Ticket	269.50
35	1,768.19 Total
Accommodation	375.70
Flight	54.27
MEDICAL AND DENTAL COURSE FEES	1,333.02
Train Ticket	5.20
36	1,765.26 Total
Accommodation	140.00
MEDICAL & DENTAL STAFF ONLY Detour Miles	20.10
MEDICAL AND DENTAL COURSE FEES	909.00
MEDICAL/DENTAL BUSINESS MILEAGE	406.78
Parking	155.48
Taxi	54.70
Train Ticket	79.20
37	2,009.23 Total
Business Miles NEW AFC	612.48
Parking	576.00
Telephone Rentals	470.75
Training and Educational Materials	350.00
38	2,612.79 Total

MED/DENT Home to Base Mileage	255.83
MEDICAL AND DENTAL COURSE FEES	1,812.89
MEDICAL/DENTAL BUSINESS MILEAGE	544.07
39	7,539.00 Total
Accommodation	447.73
Honoraria/Course Fees	1,113.80
MED/DENT Home to Base Mileage	3,371.08
MEDICAL/DENTAL BUSINESS MILEAGE	1,698.48
Parking	131.00
Train Ticket	776.91
40	1,493.90 Total
Accommodation	92.00
Meals with Receipt	10.00
Parking	52.00
Train Ticket	1,287.50
Tube/Underground/Metro	52.40
41	861.88 Total
MEDICAL/DENTAL BUSINESS MILEAGE	572.88
Train Ticket	289.00
42	599.76 Total
Honoraria/Course Fees	315.00
MEDICAL AND DENTAL STAFF ONLY Excess Mileage	29.76
Parking	24.00
Train Ticket	231.00
43	1,291.65 Total
Accommodation	116.00
MEDICAL AND DENTAL COURSE FEES	1,109.00
Train Ticket	66.65
44	3,147.00 Total
MEDICAL AND DENTAL COURSE FEES	3,147.00
45	343.50 Total
MEDICAL AND DENTAL COURSE FEES	343.50
46	1,482.80 Total
Honoraria/Course Fees	630.00
MEDICAL AND DENTAL COURSE FEES	818.00
Telephone Rentals	34.80
47	2,902.09 Total
Accommodation	379.20
Flight	215.00
Honoraria/Course Fees	1,600.00
MEDICAL AND DENTAL COURSE FEES	504.00
Telephone Rentals	203.89
48	1,337.50 Total
Honoraria/Course Fees	1,257.00
Train Ticket	80.50
49	1,844.96 Total
Training and Educational Materials	1,844.96
50	2,790.54 Total
Accommodation	443.00
Flight	257.54
Training and Educational Materials	2,090.00
51	2,838.43 Total
Evening Meal with Receipt	8.55
MEDICAL & DENTAL STAFF ONLY Detour Miles	356.16
MEDICAL AND DENTAL COURSE FEES	805.00
MEDICAL/DENTAL BUSINESS MILEAGE	1,056.51

Parking	40.50
Taxi	30.66
Train Ticket	541.05
52	6,811.64 Total
Accommodation	433.61
Business Miles NEW AFC	1,216.73
Evening Meal with Receipt	91.03
Flight	116.96
Honoraria/Course Fees	592.83
MEDICAL AND DENTAL COURSE FEES	100.00
MEDICAL/DENTAL BUSINESS MILEAGE	3,715.14
Parking	96.80
Road Tolls	10.20
Taxi	10.00
Train Ticket	283.25
Training and Educational Materials	115.00
Tube/Underground/Metro	30.09
53	9,536.60 Total
Accommodation	77.25
Business Miles NEW AFC	969.81
Catering Training Expenses	33.17
Home to Base Mileage	5,067.81
Meals with Receipt	54.50
Parking	155.09
Road Tolls	680.00
Train Ticket	436.10
Training and Educational Materials	2,042.27
Tube/Underground/Metro	20.60
54	6,572.26 Total
Accommodation	2,451.22
Business Miles NEW AFC	477.02
Evening Meal with Receipt	49.07
Flight	1,538.92
Meals with Receipt	103.74
Parking	186.16
Taxi	61.17
Train Ticket	371.40
Training and Educational Materials	1,333.56
55	450.00 Total
Training and Educational Materials	450.00
56	4,747.99 Total
Flight	1,885.00
Meals with Receipt	24.00
Taxi	15.00
Train Ticket	128.00
Training and Educational Materials	2,695.99
57	1,187.91 Total
Train Ticket	105.05
Training and Educational Materials	1,082.86
58	2,300.05 Total
Accommodation	105.00
Business Miles NEW AFC	530.85
Parking	67.00
Road Tolls	52.20
Training and Educational Materials	1,545.00
59	1,217.53 Total

Training and Educational Materials	1,217.53
60	425.00 Total
Training and Educational Materials	425.00
61	2,131.70 Total
Accommodation	609.12
Flight	112.29
Taxi	39.79
Training and Educational Materials	1,370.50
62	804.72 Total
MEDICAL/DENTAL BUSINESS MILEAGE	174.72
Parking	60.00
Train Ticket	570.00
63	1,063.73 Total
Accommodation	133.00
Home to Base Mileage	84.78
Road Tolls	3.60
Taxi	20.00
Train Ticket	147.35
Training and Educational Materials	675.00
64	1,699.42 Total
Flight	1,343.42
Training and Educational Materials	356.00
65	1,953.54 Total
Education Books Approved L and D	315.97
Training and Educational Materials	1,637.57
66	3,135.53 Total
Accommodation	119.00
Home to Base Mileage	220.64
Mandatory Course Miles	468.49
Parking	328.10
Training and Educational Materials	1,999.30
67	1,217.48 Total
Train Ticket	360.95
Training and Educational Materials	856.53
68	784.00 Total
Accommodation	180.00
Train Ticket	54.00
Training and Educational Materials	550.00
69	1,426.00 Total
Training and Educational Materials	1,426.00
70	720.74 Total
Bus/Tram Fares	30.60
Flight	55.99
Taxi	18.35
Train Ticket	140.80
Training and Educational Materials	475.00
71	3,592.54 Total
Accommodation	1,367.48
Flight	260.64
Meals with Receipt	20.48
Taxi	66.20
Train Ticket	115.40
Training and Educational Materials	1,762.34
72	1,455.00 Total
Accommodation	300.00
Train Ticket	80.00

Training and Educational Materials	1,075.00
73	1,292.33 Total
Accommodation	328.78
Flight	220.00
Taxi	53.00
Training and Educational Materials	690.55
74	1,266.14 Total
Parking	716.14
Training and Educational Materials	550.00
75	1,000.00 Total
Training and Educational Materials	1,000.00
76	394.98 Total
Business Miles NEW AFC	178.98
Training and Educational Materials	200.00
Tube/Underground/Metro	16.00
77	601.34 Total
Bus/Tram Fares	80.50
On call	28.14
Parking	5.00
Train Ticket	42.70
Training and Educational Materials	445.00
78	800.00 Total
Training and Educational Materials	800.00
Grand Total	210,623.74