

Expenses 2025/2026

	Air Travel	Hotels	Non-taxable working lunches	Other transport/parking	Private vehicle usage	Subsistence	Taxis	Trains	Total
	£	£	£	£	£	£	£	£	£
Karl Banister	-	-	-	-	63.00	-	-	1,517.20	1,580.20
Anu Singh	-	-	-	-	-	-	-	262.20	262.20
Rebecca Hilsenrath	-	3,134.18	95.60	-	35.64	374.95	-	5,657.20	9,297.57
Anne Davies	-	-	-	-	-	-	-	217.00	217.00
Polly Curtis	-	136.50	-	-	-	-	-	449.80	586.30
John Ainsworth	-	516.98	-	21.00	77.40	86.75	44.30	597.10	1,343.53
Michael Parsons	-	445.38	-	-	-	-	-	553.40	998.78
David Thompson QPM DL	-	229.00	-	-	-	-	22.79	303.60	555.39
Paula Sussex	-	1,106.80	107.03	-	-	41.20	38.00	3,838.20	5,131.23

Expenses include travel and hotel accommodation booked and paid for directly through PHSO's travel management company. Other expenses are paid for by individuals and reimbursed. Non-executive Board members' expenses are incurred travelling to Board and Committee meetings, and vary according to where the individuals live. The Executive Board members' expenses are mostly incurred on travel between PHSO's two sites in London and Manchester.