

Care Quality Commission
Expenses of senior management and board :
1 April 2018 to 30 June 2018

Chief Inspectors		Travel						Hotels	Meals	Car Parking	Other	Total
Name	Role	Air £	Rail £	Tube £	Car £	Taxi £	Bus £	Hotels £	Meals £	Car Parking £	Other £	Total £
Prof. Steve Field CBE	Chief Inspector of General Practice	-	2,706.50	-	-	148.90	-	-	76.10	133.10	-	3,064.60
Andrea Sutcliffe	Chief Inspector of Adult Social Care	-	474.30	-	-	-	-	86.80	-	-	-	561.10
Prof. Edward Baker	Chief Inspector of Hospitals	-	1,043.90	-	-	39.60	-	94.95	-	-	-	1,178.45

For a detailed breakdown of these expenses please refer to the supplementary pages.

Date	Business Purpose	Travel						Hotels £	Meals £	Car Parking £	Other £	Total £
		Air £	Rail £	Tube £	Car £	Taxi £	Bus £					
19/03/2018	Bullring Car Park Birmingham (Afternoon/Evening meetings near CQC Office)								12.00			12.00
19/03/2018	Mailbox Car Park Birmingham (Morning meetings in London)								13.00			13.00
20/03/2018	Birmingham High Street Car Park (meetings in Birmingham Office and Board Dinner)								25.00			25.00
21/03/2018	Birmingham High Street Car Park (Board meeting in Birmingham office)								10.00			10.00
05/04/2018	Mailbox Car Park Birmingham (Meetings in London)								21.00			21.00
05/04/2018	Oyster Top Up		30.00									30.00
05/04/2018	Birmingham New Street to London Euston		89.00									89.00
05/04/2018	London Euston to Birmingham New St		88.00									88.00
06/04/2018	Mailbox Car Park Birmingham (Meeting with Andrea Sutcliffe in Birmingham)								2.60			2.60
10/04/2018	Dinner with Executive Team							27.50				27.50
10/04/2018	Single Leigh on Sea/London Fenchurch Street (unsure of travel requirements to book advance ticket)		12.00									12.00
10/04/2018	London Liverpool Street to Chalkwell		12.00									12.00
11/04/2018	Chalkwell to London Fenchurch Street		12.00									12.00
12/04/2018	London Fenchurch Street to Chalkwell		12.00									12.00
16/04/2018	Single Birmingham New Street/London Euston (unsure of travel requirements to book advanced ticket)		54.00									54.00
16/04/2018	Zone U1* Londn to Marple (Chg after Refund)		5.00									5.00
16/04/2018	London Fenchurch Street to Chalkwell		12.00									12.00
17/04/2018	Chalkwell to London Fenchurch Street		12.00									12.00
18/04/2018	Zone U1* Londn to Marple		184.50									184.50
19/04/2018	Marple/Stockport (overnight with parent then travel to Stockport for Local System Review)					17.40						17.40
19/04/2018	Stockport/Marple (returning from Local System Review)					16.00						16.00
19/04/2018	Marple to Stockport		8.90									8.90
23/04/2018	Home (B13 8RR) to Birmingham New Street (Meetings in London)					10.00						10.00
23/04/2018	Single Birmingham New Street/London Euston (unsure of travel requiements to book advanced ticket)		54.00									54.00
23/04/2018	London Fenchurch Street to Chalkwell		12.00									12.00
23/04/2018	London Fenchurch Street to Chalkwell		13.00									13.00
24/04/2018	Chalkwell to London Fenchurch Street		17.90									17.90
24/04/2018	Chalkwell to London Fenchurch Street		18.90									18.90
25/04/2018	Birmingham New Street/Home (B13 8RR) - Returning from London					8.00						8.00
25/04/2018	Refreshments (with Inspectors) visit to Crown Heights Medical Centre Basingstoke							6.00				6.00
25/04/2018	Basingstoke to London Victoria(Chg after Refund)		5.00									5.00
25/04/2018	Chalkwell to West Ham (Chg after Refund)		5.00									5.00
25/04/2018	London Waterloo to Basingstoke		23.60									23.60
25/04/2018	Chalkwell to West Ham		11.10									11.10
25/04/2018	London Waterloo to Basingstoke(Chg after Refund)		5.00									5.00
25/04/2018	Basingstoke to London Victoria		24.60									24.60
25/04/2018	London Euston to Birmingham New St		55.00									55.00
30/04/2018	Birmingham New Street/London Euston (Single) - Travel arrangements unknown in advance		54.00									54.00
30/04/2018	Home/Birmingham New Street Station (Travel to London)					10.00						10.00
30/04/2018	London Fenchurch Street to Chalkwell		13.00									13.00
01/05/2018	Business Dinner team working on Online Provider Programme							20.00				20.00
01/05/2018	Oyster Card Top Up		30.00									30.00
01/05/2018	Chalkwell to London Fenchurch Street		18.90									18.90
02/05/2018	Refreshments - Meeting H&J Team Representatives and Dr Emily Phipps							13.60				13.60
02/05/2018	Chalkwell to West Ham		11.10									11.10
02/05/2018	London Fenchurch Street to Chalkwell		13.00									13.00
03/05/2018	Birmingham New Street Station/Home (Returning from London)					11.00						11.00

Prof. Steve Field CBE

Expenses for the period: 1st Apr 2018 to 30th Jun 2018

Date	Business Purpose	Travel							Hotels £	Meals £	Car Parking £	Other £	Total £
		Air £	Rail £	Tube £	Car £	Taxi £	Bus £						
18/06/2018	Chalkwell to London Fenchurch Street (Chg after Refund)		5.00									5.00	
27/06/2018	London Euston to Manchester Piccadilly		148.00									148.00	
TOTAL		-	2,706.50	-	-	148.90	-	-	76.10	133.10	-	3,064.60	

Please note that these figures may not include all costs, as some have yet to be invoiced. These figures are also subject to audit by the Comptroller and Auditor General.

Hospitality

REGISTER OF GIFT OR HOSPITALITY - Prof. Steve Field CBE				
Date offered	Details of person	Details of gift /Hospitality	Estimated Value	Received/ Declined
25/04/2018	Professor Helen Stokes-Lampard, Chair of Council, RCGP	Reception Hospitality - Launch RCGP Exhibitbion "Migrants who made the NHS"	Catered Event	Received
15/05/2018	Dr Martin McShane, Chief Medical Officer, Optum	Lunch/Refreshments - The Optum Showcase	Catered Event	Received
08/06/2018	Alisdair McKendrick, LDC Conference Chair	Conference Hospitality - Local Dental Committee Annual Conference	N/A	Declined
14/06/2018	Alastair McLellan, Editor, HSJ	HSJ drinks Reception at NHS Confederation	N/A	Declined
20/06/2018	Professor Helen Stokes-Lampard, Chair of Council, RCGP	Reception Hospitality - RCGP Summer Reception	N/A	Declined
27/06/2018	Dr Nishma Manek	Conference Speaker Hospitality - GP Next Generation Programme	Catered Event	Received
27/06/2018	Dr Ali Parsa, Chief Executive	Event Hospitality - Babylon Press Announcement and Demonstratioin	N/A	Declined
TOTAL			-	

Andrea Sutcliffe

Expenses for the period: 1st Apr 2018 to 30th Jun 2018

Date	Business Purpose	Travel						Hotels £	Meals £	Car Parking £	Other £	Total £
		Air £	Rail £	Tube £	Car £	Taxi £	Bus £					
06/04/2018	Birmingham New Street to Leeds		66.40									66.40
11/04/2018	London Euston to Stafford (less £166 Refunds For London Bham)		50.00									50.00
05/04/2018	Clayton Hotel Birmingham						86.80					86.80
21/05/2018	London Victoria to Bishops Stortford		34.20									34.20
07/06/2018	London St Pancras to Sheffield		50.00									50.00
07/06/2018	London Kings Cross to York		110.00									110.00
07/06/2018	London Kings Cross to York		55.00									55.00
07/06/2018	York to London Kings Cross		36.50									36.50
07/06/2018	Sheffield to York		19.30									19.30
20/06/2018	London Waterloo to Winchester		52.90									52.90
TOTAL		-	474.30	-	-	-	86.80	-	-	-	-	561.10

Please note that these figures may not include all costs, as some have yet to be invoiced. These figures are also subject to audit by the Comptroller and Auditor General.

Hospitality

REGISTER OF GIFT OR HOSPITALITY - Andrea Sutcliffe				
Date offered	Details of person	Details of gift /Hospitality	Estimated Value	Received/ Declined
09/04/2018	French general Inspectorate for Social Affairs (IGAS) Conference	Easyjet flight London/ Paris and hotel	300.00	received
12/04/2018	Association of Directors of Adult Social Services	drinks reception	15.00	received
13/04/2018	SAGE International and Commonage	dinner	N/A	declined
03/05/2018	Centre for international research on care, labour and equalities	dinner	45.00	received
21/05/2018	Care England care forum	spoke at event, dinner declined	N/A	declined
22/05/2018	Alzheimers Society annual conference reception	reception	N/A	declined
04/06/2018	VODG	joined event, hospitality declined	N/A	declined
19/06/2018	Cambridge Health Network evening seminar	seminar	N/A	declined
20/06/2018	Shared Lives Parliamentary reception	light refreshments	10.00	received
28/06/2018	Association of Directors of Adult Social Services	dinner	40.00	received
TOTAL			410.00	

Prof. Edward Baker
Expenses for the period: 1st Apr 2018 to 30th Jun 2018

Date	Business Purpose	Travel						Hotels £	Meals £	Car Parking £	Other £	Total £
		Air £	Rail £	Tube £	Car £	Taxi £	Bus £					
19/04/2018	Stafford Station to Beaconwood Park: Patient Safety 5 years on					8.00						8.00
19/04/2018	Stafford to Islip		54.80									54.80
19/04/2018	London Euston to Stafford		108.00									108.00
25/04/2018	London Euston to Birmingham New St (Chg after Refund)		16.00									16.00
17/05/2018	London Euston to Manchester Piccadilly		86.90									86.90
17/05/2018	London Euston to Manchester Piccadilly (Chg after Refund)		5.00									5.00
30/05/2018	London Kings Cross to Leeds		92.00									92.00
01/06/2018	Redhill station to Surrey and Sussex NHS Trust (CEO meeting)					6.20						6.20
01/06/2018	Redhill to Ladywell		12.90									12.90
01/06/2018	Clapham Junction to Redhill		9.90									9.90
06/06/2018	London Paddington to Worcester Shrub Hill		119.20									119.20
07/06/2018	Cambridge station to Trinity Hall: Roundtable: imaging technologies and healthcare					7.00						7.00
07/06/2018	Trinity Hall to Cambridge Station					10.00						10.00
07/06/2018	Travelodge London Kings Cross						94.95					94.95
07/06/2018	London Kings Cross to Cambridge Station		25.40									25.40
08/06/2018	Return rail ticket: S Yorkshire and Bassetlaw ICS meeting		85.80									85.80
08/06/2018	Sheffield station to S Yorkshire and Bassetlaw ICS meeting					8.40						8.40
08/06/2018	Sheffield to Oxford (Awaiting Partial Refund)		73.80									73.80
08/06/2018	London St Pancras to Sheffield (Awaiting Partial Refund)		150.10									150.10
14/06/2018	London Euston to Birmingham New St		142.00									142.00
21/06/2018	Wimbledon to Dorchester South		62.10									62.10
TOTAL		-	1,043.90	-	-	39.60	-	94.95	-	-	-	1,178.45

Please note that these figures may not include all costs, as some have yet to be invoiced. These figures are also subject to audit by the Comptroller and Auditor General.

Hospitality

REGISTER OF GIFT OR HOSPITALITY - Prof. Edward Baker				
Date offered	Details of person	Details of gift /Hospitality	Estimated Value	Received/ Declined
17/18 April 2018	Kathryn Spencer, Ah Media, UK	complimentary pass for Healthcare Strategy Forum at Heythrop Park Resort, Oxfordshire on 17 and 18 April	N/A	Declined
25/04/2018	Dr Nicola Strickland, President, Royal College of Radiologists	Invite to the Annual Dinner on 25 April	N/A	Declined
07/06/2018	Laura Hyde - Centre for Science and Policy, University of Cambridge	Invite to workshop and dinner	Catered Event	Accepted
18/06/2018	NHS Providers	Dinner	Catered Event	Accepted
28/06/2018	Dr Nicola Strickland, President, Royal College of Radiologists	Summer Reception	N/A	Declined