Expenses of senior ma	y Commission anagement and board : o 30 June 2018											
Chief Ir	spectors			Tra	vel							
		Air	Rail	Tube	Car	Taxi	Bus	Hotels	Meals	Car Parking	Other	Total
Name	Role	£	£	£	£	£	£	£	£	£	£	£
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.

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

				Travel								
		Air	Rail	Tube	Car	Taxi	Bus	Hotels	Meals	Car Parking	Other	Total
Date	Business Purpose	£	£	£	£	£	£	£	£	£	£	£
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 requriements 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
, >-, -520	<u> </u>					_1.00						

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

		Travel										
		Air	Rail	Tube	Car	Taxi	Bus	Hotels	Meals	Car Parking	Other	Total
Date	Business Purpose	£	£	£	£	£	£	£	£	£	£	£
03/05/2018	London Euston/Birmingham New Street (Single) - Travel arrangements changed advance ticket unsuitable		88.00									88.00
03/05/2018	Chalkwell to London Fenchurch Street		13.00									13.00
03/05/2018	London Euston to Birmingham New St		55.00									55.00
08/05/2018	Birmingham New Street/London Euston (Return) - Travel arrangements unknown until the day		176.00									176.00
08/05/2018	Parking - Mailbox Car Park Birmingham (Travel to London for ET Development Day)									16.50		16.50
09/05/2018	Liverpool Lime Street Station/Indigo Hotel (Meeting LSR team ahead of summit)					5.00						5.00
09/05/2018	Parking - Mailbox Car Park Birmingham (Travel to Liverpool for Local System Review Summit)									16.50		16.50
09/05/2018	Birmingham New Street to Liverpool Lime Street		59.80									59.80
14/05/2018	Home/Birmingham New Street Station (Travel to London)					9.00						9.00
14/05/2018	Birmingham New Street to London Euston		55.00									55.00
14/05/2018	London Fenchurch Street to Chalkwell		12.00									12.00
15/05/2018	Rubens Hotel to Pestana Hotel (after Board Dinner)					10.00						10.00
15/05/2018	Forest Gate to Stratford London		2.50									2.50
15/05/2018	Chalkwell to Wanstead Park		11.40									11.40
16/05/2018	London Euston to Marple		150.00									150.00
17/05/2018	Birmingham New Street/Home (Returning from Meeting in Greater Manchester)					9.00						9.00
17/05/2018	Refreshments - Meeting with Representatives from the Family Doctor Association								5.90			5.90
17/05/2018	Refreshments - Pre Meeting with CQC colleagues ahead of Greater Manchester Meeting								3.10			3.10
17/05/2018	Stockport/Manchester (Single) - Greater Manchester Meeting (overnight with Parent)		3.60									3.60
17/05/2018	Manchester Piccadilly to Birmingham New St		44.90									44.90
21/05/2018	Birmingham New Street to Northampton		16.50									16.50
21/05/2018	Northampton to Chalkwell		53.90									53.90
22/05/2018	Oyster Card Top Up		30.00									30.00
22/05/2018	Chalkwell to London Fenchurch Street		12.00									12.00
22/05/2018	London Fenchurch Street to Chalkwell (Chg after Refund)		5.00									5.00
23/05/2018	Chalkwell to London Fenchurch Street		12.00									12.00
23/05/2018	London Fenchurch Street to Chalkwell		12.00									12.00
24/05/2018	Bevan House/Carlisle Business Centre - Bradford Local System Review Summit					3.50						3.50
24/05/2018	Carlisle Business Centre/Leeds Station - Northern rail strike: no trains from Bradfor					20.00						20.00
24/05/2018	Leeds Station/Bradford (Bevan House) - Northern rail strike: no trains to Bradford					20.00						20.00
24/05/2018	Parking - Mailbox Car Park Birmingham (Travel to Bradford for Local System Review Summit)									16.50		16.50
24/05/2018	Birmingham New Street to Leeds		132.80									132.80
04/06/2018	London Fenchurch Street to Chalkwell		12.00									12.00
05/06/2018	Chalkwell to London Fenchurch Street		12.00									12.00
05/06/2018	London Euston to Birmingham New St (Chg after Refund)		40.00									40.00
06/06/2018	Birmingham New Street to Marple		45.80									45.80
07/06/2018	Sheffield to New Mills Central		10.30									10.30
07/06/2018	New Mills Central to London Euston		181.50									181.50
07/06/2018	Marple to Sheffield		12.30									12.30
07/06/2018	Sheffield to New Mills Central		10.30									10.30
07/06/2018	New Mills Central to Marple		3.60									3.60
07/06/2018	London St Pancras to Sheffield		62.00									62.00
08/06/2018	Marple to Birmingham New St		45.80									45.80
13/06/2018	London Fenchurch Street to Chalkwell		12.00									12.00
14/06/2018	Chalkwell to London Fenchurch Street		12.00									12.00
14/06/2018	London Euston to Manchester Piccadilly		220.00									220.00
15/06/2018	London Fenchurch Street to Chalkwell		12.00									12.00

Prof. Steve Field CBE

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

			Travel									
		Air	Rail	Tube	Car	Taxi	Bus	Hotels	Meals	Car Parking	Other	Total
Date	Business Purpose	£	£	£	£	£	£	£	£	£	£	£
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 GI	FT OR HOSPITALITY - Prof. Steve Field CBE		
Date offered	Details of person	Details of gift /Hospitality	Estimated Value	Received/
				Declined
		Reception Hospitality - Launch RCGP Exhibitbion "Migrants		
25/04/2018	Professor Helen Stokes-Lampard, Chair of Council, RCGP	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
		Conference Hospitality - Local Dental Committee Annual		
08/06/2018	Alisdair McKendrick, LDC Conference Chair	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
		Conference Speaker Hospitality - GP Next Generation		
27/06/2018	Dr Nishma Manek	Programme	Catered Event	Received
		Event Hospitality - Babylon Press Announcement and		
27/06/2018	Dr Ali Parsa, Chief Executive	Demonstratioin	N/A	Declined
TOTAL			-	

Andrea Sutcliffe

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

			Travel									
Date	Business Purpose	Air £	Rail £	Tube £	Car £	Taxi £	Bus £	Hotels £	Meals £	Car Parking £	Other £	Total £
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
	French general Inspectorate for Social Affairs (IGAS)			
09/04/2018	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
	Centre for international research on care, labour and			
03/05/2018	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

				Trav	rel							
		Air	Rail	Tube	Car	Taxi	Bus	Hotels	Meals	Car Parking	Other	Total
Date	Business Purpose	£	£	£	£	£	£	£	£	£	£	£
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 GIF	T OR HOSPITALITY - Prof. Edward Baker		
Date offered	Details of person	Details of gift /Hospitality	Estimated Value	Received/ Declined
				Decimed
		complimentary pass for Healthcare Strategy Forum at		
17/18 April 201	Kathryn Spencer, Ah Media, UK	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
	Laura Hyde - Centre for Science and Policy, University of			
07/06/2018	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