

Care Quality Commission
Expenses of senior management and board :
1 April 2019 to 30 June 2019

Board		Travel					Hotels £	Meals £	Car Parking £	Other £	Total £
Name	Role	Air £	Rail £	Tube £	Car £	Taxi £					
Peter Wyman CBE DL	Chairman	-	1,095.70	79.00	-	18.00	-	-	211.02	-	1,403.72
Ian Trenholm	Chief Executive	-	1,459.95	-	221.51	28.00	-	77.00	26.20	23.80	1,836.46
Sir Robert Francis QC	Chair of Healthwatch	-	45.90	-	-	30.00	-	-	-	-	75.90
Prof. Louis Appleby CBE	Non-Executive Director	-	-	-	-	-	-	340.80	-	-	340.80
Prof. Paul Corrigan CBE	Non-Executive Director	-	-	-	-	-	-	-	-	-	-
Paul Rew	Non-Executive Director	-	-	-	-	-	-	-	-	-	-
Jora Gill	Non-Executive Director	-	36.30	-	-	-	-	340.80	-	-	377.10
Sir John Oldham	Non-Executive Director	-	-	-	-	-	-	-	-	-	-
Liz Sayce OBE	Non-Executive Director	-	-	-	-	-	-	-	-	-	-
Mark Saxton	Non-Executive Director	-	354.60	-	35.10	20.00	-	572.00	53.20	-	1,034.90

Peter Wyman CBE DL
Expenses for the period: 1st Apr 2019 to 30th Jun 2019

Date	Business Purpose	Travel						Hotels £	Meals £	Car Parking £	Other £	Total £
		Air £	Rail £	Tube £	Car £	Taxi £	Bus £					
01/04/2019	Home to work			2.40								2.40
01/04/2019	Work to home			2.40								2.40
02/04/2019	Dental education day			4.80								4.80
02/04/2019	To/from Dental Education Day					18.00						18.00
03/04/2019	Home to work			2.40								2.40
03/04/2019	Work to home			2.40								2.40
04/04/2019	Home to work		44.70									44.70
04/04/2019	Work to home			2.40								2.40
08/04/2019	Home to work		44.70							30.34		75.04
08/04/2019	Work to home			2.40								2.40
09/04/2019	Safety Regulators meeting			2.40								2.40
10/04/2019	Home to work			2.40								2.40
10/04/2019	Work to home			2.40								2.40
11/04/2019	Home to work		44.70									44.70
11/04/2019	Work to home			2.40								2.40
15/04/2019	Home to work									30.34		30.34
15/04/2019	Taunton to Coventry - Internal Meeting		113.25									113.25
17/04/2019	Home to work			2.40								2.40
17/04/2019	Work to home			2.40								2.40
18/04/2019	Home to work		42.30									42.30
23/04/2019	Home to work		44.70							30.34		75.04
23/04/2019	Work to home			2.40								2.40
24/04/2019	Home to work			2.40								2.40
24/04/2019	Work to home		44.70									44.70
29/04/2019	Home to work		42.30									42.30
30/04/2019	Home to work									7.50		7.50
07/05/2019	Home to work		44.70							22.50		67.20
07/05/2019	Work to home			2.40								2.40
08/05/2019	Home to work			2.40								2.40
08/05/2019	Work to home			2.20								2.20
09/05/2019	Home to work			2.40								2.40
09/05/2019	Work to home		33.60									33.60
12/05/2019	Home to work									37.50		37.50
14/05/2019	Home to work			2.40								2.40
14/05/2019	Work to home			2.40								2.40
15/05/2019	Home to work			2.40								2.40
15/05/2019	Work to home			2.40								2.40
16/05/2019	Home to work			2.40								2.40
16/05/2019	Work to home		44.70									44.70
20/05/2019	Home to work		44.70							30.00		74.70
20/05/2019	Work to home			2.40								2.40
22/05/2019	Home to work			2.40								2.40
22/05/2019	Work to home			2.40								2.40
23/05/2019	Home to work			2.40								2.40
23/05/2019	Work to home		44.70									44.70
28/05/2019	Home to work		44.70							22.50		67.20

Peter Wyman CBE DL

Expenses for the period: 1st Apr 2019 to 30th Jun 2019

28/05/2019	Work to home			2.40									2.40	
29/05/2019	Home to work			2.40									2.40	
29/05/2019	Work to home			2.40									2.40	
30/05/2019	Home to work			2.40									2.40	
30/05/2019	Work to home		44.70										44.70	
04/06/2019	London Euston to Shrewsbury - Site Visits (Non-Inspection)		136.60										136.60	
05/06/2019	London St Pancras International to Derby - Site Visits (Non-Inspection)		194.50										194.50	
17/06/2019	Taunton to Bristol Temple Meads - Internal Meeting		8.40										8.40	
19/06/2019	Bristol Temple Meads to London Paddington - Internal Meeting		33.05										33.05	
TOTAL			-	1,095.70	79.00	-	18.00	-	-	-	-	211.02	-	1,403.72

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 - Peter Wyman CBE DL				
Date offered	Details of person	Details of gift /Hospitality	Estimated Value	Received/ Declined
29/05/2019	Invitation to the All-Party Parliamentary Group on Adult Social Care Launch Event	catered event	0.00	Accepted
23/05/2019	NHS Confed	catered event	0.00	Declined
05/06/2019	Wesleyan	catered event	0.00	Declined
13/06/2019	Duster House	catered event	0.00	Declined
TOTAL			-	

Ian Trenholm

Expenses for the period: 1st Apr 2019 to 30th Jun 2019

Date	Business Purpose	Travel						Hotels £	Meals £	Car Parking £	Other £	Total £
		Air £	Rail £	Tube £	Car £	Taxi £	Bus £					
09/04/2019	Reading to Bristol Temple Meads Site Visit		150.00								150.00	
10/04/2019	To and from Wellington House for National Cancer Screening meeting		4.80								4.80	
12/04/2019	Tube to and from East Ham for GP Inspection visit		6.10								6.10	
30/04/2019	Self and DW from Stafford rail station to Stone for ADAS conference					20.00					20.00	
30/04/2019	London Euston to Stafford - External Conference/Event		223.00								223.00	
30/04/2019	London Euston to Stone (Staffs) - Internal Meeting		128.00								128.00	
01/05/2019	Stone (Staffs) to London Euston - Internal Meeting		67.00								67.00	
02/05/2019	Home to BSK station, then to Wilton Park for patient safety conference				34.20						34.20	
02/05/2019	Parking at BSK for London return and then onto Wilton Park conference								8.90		8.90	
02/05/2019	Home RG14 1RP to BSK RG21 5NB station, then on				34.20						34.20	
02/05/2019	Basingstoke to London Waterloo - Internal Meeting		43.00								43.00	
03/05/2019	Wilton Park to Home after patient safety conference				41.40						41.40	
03/05/2019	Wilton Park BN44 3DZ to Home RG14 1RP after				41.40						41.40	
09/05/2019	Evening meal in hotel prior to team visit in							26.20			26.20	
09/05/2019	Taxi from Nottingham station to hotel for Hospital					8.00					8.00	
09/05/2019	London St Pancras International to Nottingham - Internal Meeting (after Refund)		10.00								10.00	
10/05/2019	Car park for hire car. Hospital team visit								6.00		6.00	
10/05/2019	Fuel for hire car. To and from Hull for Registration				27.56						27.56	
16/05/2019	Reading to Birmingham New Street - Internal Meeting		57.80								57.80	
16/05/2019	Birmingham New Street to Reading - Internal Meeting		28.00								28.00	
21/05/2019	Home RG14 1RP to leadership course (speaking).				26.55						26.55	
22/05/2019	Home RG14 1RP To and from BSK rail station RG21				16.20						16.20	
22/05/2019	Parking at BSK for early train to Birmingham for								8.90		8.90	
22/05/2019	Basingstoke to Birmingham New Street - Internal Meeting		152.30								152.30	
23/05/2019	London Kings Cross to Leeds - Internal Meeting		84.00								84.00	
23/05/2019	Leeds to London Kings Cross - Internal Meeting		29.00								29.00	
04/06/2019	London Euston to Preston (Lancs) - Internal Meeting		249.00								249.00	
04/06/2019	Preston (Lancs) to London Euston - Internal Meeting		130.70								130.70	
04/06/2019	London Euston to Preston (Lancs) - Internal Meeting		(585.95)								(585.95)	
06/06/2019	London St Pancras International to Nottingham - Inspection		181.50								181.50	
06/06/2019	London St Pancras International to Nottingham - Internal Meeting		59.00								59.00	
06/06/2019	London St Pancras International to Nottingham - Internal Meeting		59.00								59.00	
07/06/2019	Nottingham to London St Pancras International - Internal Meeting		47.00								47.00	
07/06/2019	Nottingham to London St Pancras International - Internal Meeting		47.00								47.00	
12/06/2019	Leeds - Internal Meeting						77.00				77.00	
12/06/2019	London Kings Cross to Leeds - Internal Meeting		84.00								84.00	
13/06/2019	Leeds to London Kings Cross - Internal Meeting		29.00								29.00	
17/06/2019	London Paddington to Bristol Temple Meads - Internal Meeting (after Refund)		10.00								10.00	
17/06/2019	London Paddington to Bristol Temple Meads - Internal Meeting		50.10								50.10	
18/06/2019	Bristol Temple Meads to Gloucester - Internal Meeting		10.00								10.00	
19/06/2019	Bristol Temple Meads to London Paddington - Internal Meeting		50.10								50.10	
26/06/2019	London Kings Cross to Leeds - Internal Conference/Event		38.50								38.50	
26/06/2019	Leeds to London Kings Cross - Internal Conference/Event		18.00								18.00	
TOTAL		-	1,459.95	-	221.51	28.00	-	77.00	26.20	23.80	-	1,836.46

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.

Ian Trenholm

Expenses for the period: 1st Apr 2019 to 30th Jun 2019

Hospitality

REGISTER OF GIFT OR HOSPITALITY - Ian Trenholm				
Date offered	Details of person	Details of gift /Hospitality	Estimated Value	Received/ Declined
12/04/2019	Elizabeth Orr	Books	7.99	Accepted
10/05/2019	Cassandra Fong Government Transformation Manager	Dinner	Catered Event	Accepted
15/05/2019	The Chartered Institute of Internal Auditors' Annual Dinner 201	Dinner	Catered Event	Declined
16/05/2019	Robert Richardson	Book	N/A	Accepted
16/05/2019	Rosamund Ridley	Book	N/A	Accepted
23/05/2019	The Royal College of Radiologists	Summer Reception	Catered Event	Declined
29/05/2019	The King's Fund - Breakfast event: NHS leadership and culture	Breakfast	Catered Event	Declined
05/06/2019	CHKS- Top Hospitals Awards 2019	Awards Ceremony - Dinner	Catered Event	Declined
24/06/2019	Amazon Web Services	Dinner	25	Accepted
TOTAL			32.99	

Sir Robert Francis QC
 Expenses for the period: 1st Apr 2019 to 30th Jun 2019

Date	Business Purpose	Travel						Hotels £	Meals £	Car Parking £	Other £	Total £
		Air £	Rail £	Tube £	Car £	Taxi £	Bus £					
16/04/2019	Southeast Regional Healthwatch Event - Ardingly to Haywards Heath Station					15.00						15.00
16/04/2019	Southeast Regional Healthwatch Event - Haywards Heath Station to Ardingly					15.00						15.00
16/04/2019	London Victoria to Haywards Heath - External Conference/Event		23.90									23.90
16/04/2019	Haywards Heath to London Victoria - External Conference/Event		12.00									12.00
18/06/2019	Bristol Temple Meads to Gloucester - Internal Meeting		10.00									10.00
TOTAL		-	45.90	-	-	30.00	-	-	-	-	-	75.90

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Hospitality

REGISTER OF GIFT OR HOSPITALITY - Sir Robert Francis QC				
Date offered	Details of person	Details of gift /Hospitality	Estimated Value	Received/ Declined
NO GIFTS / HOSPITALITY OFFERED DURING THE PERIOD				
TOTAL			-	

Prof. Louis Appleby CBE
 Expenses for the period: 1st Apr 2019 to 30th Jun 2019

Date	Business Purpose	Travel						Hotels £	Meals £	Car Parking £	Other £	Total £
		Air £	Rail £	Tube £	Car £	Taxi £	Bus £					
23/04/2019	Grovenor Hotel London - Event Attendance							176.20				176.20
15/05/2019	Dtree by Holton London - Event Attendance							164.60				164.60
		-	-	-	-	-	-	340.80	-	-	-	340.80

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Hospitality

REGISTER OF GIFT OR HOSPITALITY - Prof. Louis Appleby CBE				
Date offered	Details of person	Details of gift /Hospitality	Estimated Value	Received/ Declined
NO GIFTS / HOSPITALITY OFFERED DURING THE PERIOD				
TOTAL			-	

Date	Business Purpose	Travel						Hotels £	Meals £	Car Parking £	Other £	Total £
		Air £	Rail £	Tube £	Car £	Taxi £	Bus £					
												-
NO EXPENSES CLAIMED DURING THE PERIOD												-
												-
TOTAL		-	-	-	-	-	-	-	-	-	-	-

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Hospitality

REGISTER OF GIFT OR HOSPITALITY - Prof. Paul Corrigan CBE				
Date offered	Details of person	Details of gift /Hospitality	Estimated Value	Received/ Declined
NO GIFTS / HOSPITALITY OFFERED DURING THE PERIOD				
TOTAL			-	

Paul Rew

Expenses for the period: 1st Apr 2019 to 30th Jun 2019

Date	Business Purpose	Travel						Hotels £	Meals £	Car Parking £	Other £	Total £
		Air £	Rail £	Tube £	Car £	Taxi £	Bus £					
												-
NO EXPENSES CLAIMED DURING THE PERIOD												-
												-
TOTAL		-	-	-	-	-	-	-	-	-	-	-

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 - Paul Rew				
Date offered	Details of person	Details of gift /Hospitality	Estimated Value	Received/ Declined
NO GIFTS / HOSPITALITY OFFERED DURING THE PERIOD				
TOTAL			-	

Jora Gill

Expenses for the period: 1st Apr 2019 to 30th Jun 2019

Date	Business Purpose	Travel						Hotels £	Meals £	Car Parking £	Other £	Total £
		Air £	Rail £	Tube £	Car £	Taxi £	Bus £					
23/04/2019	CQC - Board Meeting		36.30									36.30
23/04/2019	Grovenor Hotel London - Event Attendance						176.20					176.20
15/05/2019	Dtree by Holton London - Event Attendance						164.60					164.60
TOTAL		-	36.30	-	-	-	340.80	-	-	-	-	377.10

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 - Jora Gill				
Date offered	Details of person	Details of gift /Hospitality	Estimated Value	Received/ Declined
NO GIFTS / HOSPITALITY OFFERED DURING THE PERIOD				
TOTAL			-	

Date	Business Purpose	Travel						Hotels £	Meals £	Car Parking £	Other £	Total £
		Air £	Rail £	Tube £	Car £	Taxi £	Bus £					
												-
NO EXPENSES CLAIMED DURING THE PERIOD												-
												-
TOTAL		-	-	-	-	-	-	-	-	-	-	-

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Hospitality

REGISTER OF GIFT OR HOSPITALITY - Sir John Oldham				
Date offered	Details of person	Details of gift /Hospitality	Estimated Value	Received/ Declined
NO GIFTS / HOSPITALITY OFFERED DURING THE PERIOD				
TOTAL			-	

Liz Sayce OBE

Expenses for the period: 1st Apr 2019 to 30th Jun 2019

Date	Business Purpose	Travel						Hotels £	Meals £	Car Parking £	Other £	Total £
		Air £	Rail £	Tube £	Car £	Taxi £	Bus £					
												-
NO EXPENSES CLAIMED DURING THE PERIOD												-
												-
TOTAL		-	-	-	-	-	-	-	-	-	-	-

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 - Liz Sayce OBE				
Date offered	Details of person	Details of gift /Hospitality	Estimated Value	Received/ Declined
NO GIFTS / HOSPITALITY OFFERED DURING THE PERIOD				
TOTAL			-	

Mark Saxton

Expenses for the period: 1st Apr 2019 to 30th Jun 2019

Date	Business Purpose	Travel						Hotels £	Meals £	Car Parking £	Other £	Total £
		Air £	Rail £	Tube £	Car £	Taxi £	Bus £					
02/04/2019	Attend Meeting						296.00					296.00
02/04/2019	Board Meeting				35.10							35.10
02/04/2019	People Director		139.65									139.65
02/04/2019	Performance Reviews							25.70				25.70
03/04/2019	Board Meeting		71.15									71.15
20/04/2019	Board Meeting					10.00						10.00
23/04/2019	Board Meeting						138.00					138.00
23/04/2019	Board Meeting + Recruit Panel (various dates)		20.80									20.80
24/04/2019	Board Meeting						138.00					138.00
25/04/2019	Board Meeting					10.00						10.00
13/05/2019	Board Meeting		113.00									113.00
14/05/2019	Board Meeting							27.50				27.50
18/06/2019	Bristol Temple Meads to Gloucester - Internal Meeting		10.00									10.00
TOTAL		-	354.60	-	35.10	20.00	-	572.00	53.20	-	-	1,034.90

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 - Expenses for the period: 1st Apr 2019 to 30th Jun 2019				
Date offered	Details of person	Details of gift /Hospitality	Estimated Value	Received/ Declined
NO GIFTS / HOSPITALITY OFFERED DURING THE PERIOD				
TOTAL			-	