





Peter Wyman CBE DL

Expenses for the period: 1st Jan 2020 to 31st Mar 2020

29/01/2020	Home to work			2.40										2.40
29/01/2020	Work to home			2.40										2.40
30/01/2020	Home to work			2.40										2.40
30/01/2020	Work to home			2.40										2.40
04/02/2020	LONDON EUSTON - BIRMINGHAM INTERNATIONAL.External Conference/Event		10.25											10.25
19/02/2020	LONDON EUSTON - MANCHESTER PICCADILLY.Site Visits (non-inspection)		84.50											84.50
19/02/2020	MANCHESTER PICCADILLY - LONDON EUSTON.Site Visits (non-inspection)		19.80											19.80
27/02/2020	LONDON EUSTON - WOLVERHAMPTON.Meeting with Ext. Stakeholders		7.00											7.00
27/02/2020	WOLVERHAMPTON - BIRMINGHAM NEW STREET.Site Visits (non-inspection)		3.30											3.30
27/02/2020	BIRMINGHAM NEW STREET - TAUNTON.Site Visits (non-inspection)		74.50											74.50
02/03/2020	TAUNTON - MANCHESTER PICCADILLY.Site Visits (non-inspection)		172.55											172.55
<b>TOTAL</b>			<b>268.39</b>	<b>903.75</b>	<b>93.60</b>	-	-	-	-	-	-	-	<b>217.50</b>	<b>1,483.24</b>

# 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
19/02/2020	The Curve, NHS FT	Meal	10.00	Received
20/02/2020	Imperial College NHS FT	Meal	10.00	Received
02/03/2020	Spire Hospital	Meal	10.00	Received
03/03/2020	National Guardian: Regional Integration and Development Event	Meal	10.00	Received
<b>TOTAL</b>			<b>40.00</b>	

Ian Trenholm

Expenses for the period: 1st Jan 2020 to 31st Mar 2020

Date	Business Purpose	Travel						Hotels £	Meals £	Car Parking £	Other £	Total £
		Air £	Rail £	Tube £	Car £	Taxi £	Bus £					
13/01/2020	Revised train ticket Leeds to London post QI Gold Session		49.85									49.85
13/01/2020	Taxi from Radlett Station to Kingfisher Court for site visit with EM					5.00						5.00
20/01/2020	LONDON KINGS CROSS - BEVERLEY Meeting with Ext Stakeholders		254.00									254.00
27/01/2020	Coffee and food for inspection team (x5 pax) during afternoon/evening inspection							28.45				28.45
27/01/2020	Havelock Estates Management - Parking at LRI for Winter Pressures Inspection								12.00			12.00
27/01/2020	University Hospitals of Leicestershire NHST				46.35							46.35
27/01/2020	University Hospitals of Leicestershire NHST				48.60							48.60
29/01/2020	LONDON KINGS CROSS - NEWCASTLE Internal Meeting		164.00									164.00
30/01/2020	Evening meal; Hotel Indigo, CQC Newcastle visit							23.38				23.38
30/01/2020	NEWCASTLE - LONDON KINGS CROSS Internal Meeting		57.50									57.50
31/01/2020	INDIGO HOTEL NEWCASTLE UPON TYNE 1 Night						93.48					93.48
06/02/2020	LONDON ST PANCRAS INTERNATIONAL - NOTTINGHAM Meeting with Ext Stakeholders		185.00									185.00
07/02/2020	New booking for stay at MALMAISON HOTEL EDINBURGH, EDINBURGH						3.60					3.60
10/02/2020	LONDON KINGS CROSS - LEEDS Internal Conference/Event		29.00									29.00
10/02/2020	LONDON KINGS CROSS - LEEDS Internal Conference/Event		136.50									136.50
11/02/2020	LEEDS - BRISTOL TEMPLE MEADS Internal Conference/Event		113.70									113.70
11/02/2020	LEEDS - BRISTOL TEMPLE MEADS Internal Conference/Event		127.10									127.10
11/02/2020	LEEDS - BRISTOL TEMPLE MEADS Internal Conference/Event		127.10									127.10
11/02/2020	BRISTOL TEMPLE MEADS - LONDON PADDINGTON Internal Conference/Event		31.50									31.50
11/02/2020	BRISTOL TEMPLE MEADS - READING Internal Conference/Event		29.60									29.60
11/02/2020	BRISTOL TEMPLE MEADS - LEEDS Internal Conference/Event (after Refund)		10.00									10.00
27/02/2020	Flight - London to Edinburgh	43.99										43.99
27/02/2020	Flight -Edinburgh to London	322.45										322.45
09/03/2020	Cancelled booking for stay at MALMAISON HOTEL EDINBURGH, EDI						7.20					7.20
12/03/2020	LONDON VICTORIA - GATWICK AIRPORT External Conference/Event (After Refund)		10.00									10.00
<b>TOTAL</b>		<b>366.44</b>	<b>1,324.85</b>	-	<b>94.95</b>	<b>5.00</b>	-	<b>104.28</b>	<b>51.83</b>	<b>12.00</b>	-	<b>1,959.35</b>

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**Hospitality**

REGISTER OF GIFT OR HOSPITALITY - 43872.2576388888				
Date offered	Details of person	Details of gift /Hospitality	Estimated Value	Received/ Declined
NO GIFTS / HOSPITALITY OFFERED DURING THE PERIOD				
<b>TOTAL</b>			-	

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

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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				
<b>TOTAL</b>			-	

Paul Rew

Expenses for the period: 1st Jan 2020 to 31st Mar 2020

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

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**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				
<b>TOTAL</b>			-	

Jora Gill  
 Expenses for the period: 1st Jan 2020 to 31st Mar 2020

Date	Business Purpose	Travel						Hotels £	Meals £	Car Parking £	Other £	Total £
		Air £	Rail £	Tube £	Car £	Taxi £	Bus £					
20/11/2019	London Trvavelcard		35.30									35.30
<b>TOTAL</b>		-	35.30	-	-	-	-	-	-	-	-	35.30

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**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				
<b>TOTAL</b>			-	

Sir John Oldham  
Expenses for the period: 1st Jan 2020 to 31st Mar 2020

Date	Business Purpose	Travel						Hotels £	Meals £	Car Parking £	Other £	Total £
		Air £	Rail £	Tube £	Car £	Taxi £	Bus £					
06/08/2019	Meeting		23.75								23.75	
07/08/2019	Meeting		2.70								2.70	
08/08/2019	Meeting		2.70								2.70	
17/09/2019	Meeting		59.15								59.15	
18/09/2019	Meeting		2.70								2.70	
19/09/2019	Meeting		2.70								2.70	
27/09/2019	Meeting		4.30								4.30	
02/10/2019	Meeting		59.15								59.15	
03/10/2019	Meeting		2.70								2.70	
07/10/2019	Meeting		59.15								59.15	
10/10/2019	Meeting		29.55								29.55	
16/10/2019	Meeting		126.80								126.80	
18/11/2019	Board Meeting - Glossop - London return				176.40						176.40	
20/11/2019	Meeting		5.40								5.40	
29/11/2019	Meeting		4.30								4.30	
<b>TOTAL</b>		-	<b>385.05</b>	-	<b>176.40</b>	-	-	-	-	-	<b>561.45</b>	

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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				
<b>TOTAL</b>			-	



Liz Sayce OBE  
 Expenses for the period: 1st Jan 2020 to 31st Mar 2020

Date	Business Purpose	Travel						Hotels £	Meals £	Car Parking £	Other £	Total £
		Air £	Rail £	Tube £	Car £	Taxi £	Bus £					
01/10/2019	train ticket Euston to Birmingham New Street Return for HWE Annual Conference (return)		117.50									117.50
11/03/2020	LIVERPOOL LIME STREET - LONDON EUSTON.External Conference/Event		24.40									24.40
<b>TOTAL</b>		-	<b>141.90</b>	-	-	-	-	-	-	-	-	<b>141.90</b>

# 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				
<b>TOTAL</b>			-	

Mark Saxton  
 Expenses for the period: 1st Jan 2020 to 31st Mar 2020

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

# 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 Jan 2020 to 31st Mar 2020				
Date offered	Details of person	Details of gift /Hospitality	Estimated Value	Received/ Declined
NO GIFTS / HOSPITALITY OFFERED DURING THE PERIOD				
<b>TOTAL</b>			-	