Expenses of senior m	y Commission anagement and board : to 31 March 2020											
Chief I	nspectors			Tra	vel							
Name	Role	Air £	Rail £	Tube £	Car £	Taxi £	Bus £	Hotels £	Meals £	Car Parking £	Other £	Total £
Dr. Rosie Benneyworth	Chief Inspector of General Practice	234.53	582.40	-	-	43.00	-	1,772.14	81.43	-	-	2,713.50
Kate Terroni	Chief Inspector of Adult Social Care	-	176.10	-	-	-	-	14.40	-	-	-	190.50
Prof. Edward Baker Chief Inspector of Hospitals		-	427.50	-		9.60	-	-	-	-	-	437.10

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

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

				Trav	vel							
		Air	Rail	Tube	Car	Тахі	Bus	Hotels	Meals	Car Parking	Other	Total
Date	Business Purpose	£	£	£	£	£	£	£	£	£	£	£
07/01/2020	PREMIER INN WELLINGBOROUGH - 1 Night [GP Inspection]							99.00				99.00
08/01/2020	Dinner - Overnight Birmingham ahead of PMS CI/DCI Away Day								15.50			15.50
14/01/2020	New booking for stay at MERCURE LEICESTER THE GRAND HT, LEIC							3.60				3.60
15/01/2020	LONDON ST PANCRAS INTERNATIONAL - NEW HYTHE. [Meeting with Ext. Stakeholders]		30.70									30.70
17/01/2020	Flight Newcastle to Exeter [Training]	85.66										85.66
20/01/2020	Overnight London - Late/Early meetings							61.50				61.50
20/01/2020	Working Dinner with NHSE/I colleagues								27.00			27.00
21/01/2020	Rubens Hotel/Hotel Indigo Kensington (after late Board dinner)					21.00						21.00
22/01/2020	Hotel Indigo (after Board dinner/ahead of Board meeting) - booked through HRG but hotel wanted payment!							133.00				133.00
22/01/2020	Oyster Top Up		30.00									30.00
22/01/2020	New booking for stay at PREMIER INN LEICESTER NORTH W, LEICE [SEND Inspection]							3.60				3.60
22/01/2020	HRG AMENDMENT FEE							7.20				7.20
23/01/2020	Flight Exeter Manchester & Return [ET meeting]	148.87										148.87
23/01/2020	Cancelled booking for stay at MERCURE LEICESTER THE GRAND HT							7.20				7.20
28/01/2020	Overnight - 28 January (late/early meetings)							103.50				103.50
29/01/2020	Overnight - 29 January (late/early meetings)							104.00				104.00
03/02/2020	Dinner - Overnight - SEND Inspection Leicester								8.24			8.24
03/02/2020	Leicester Station to Leicester City Council Office (SEND Inspection)					12.00						12.00
03/02/2020	TAUNTON - LEICESTER. [Inspection]		105.10									105.10
04/02/2020	Dinner - Overnight - SEND Inspection Leicester								10.49			10.49
05/02/2020	Dinner - Overnight - Birmingham (ahead of Medicines Optimisation Team meeting)								20.20			20.20
05/02/2020	Leicester City Council to Leicester Station [SEND Inspection]					10.00						10.00
05/02/2020	LEICESTER - BIRMINGHAM NEW STREET. [Internal Conference/Event]		20.40									20.40
06/02/2020	BIRMINGHAM NEW STREET - TAUNTON. [Internal Conference/Event]		86.90									86.90
11/02/2020	HRG AMENDMENT FEE							7.20				7.20
11/02/2020	Cancelled booking for stay at SANDMAN SIGNATURE NEWCASTLE UK							7.20				7.20
11/02/2020	TAUNTON - BRISTOL TEMPLE MEADS. [ET Meeting]		14.10					-				14.10
11/02/2020	BRISTOL TEMPLE MEADS - GLOUCESTER. [Inspection]		13.60									13.60
12/02/2020	GLOUCESTER - NEWCASTLE. [Training (after Refund)]		10.00									10.00
12/02/2020	GLOUCESTER - TAUNTON. [Site Visits (non-inspection)]		49.10									49.10
14/02/2020	HRG AMENDMENT FEE		13.10					7.20				7.20
14/02/2020	HILTON GI BIRMINGHAM BRINDLEY PLACE - 1 Night [Medicines Meeting]							75.00				75.00
14/02/2020	STAYBRIDGE SUITES BIRMINGHAM 1 Night [CI/DCI Away Day]							86.10				86.10
17/02/2020	HRG AMENDMENT FEE							7.20				7.20
17/02/2020	Cancelled booking for stay at IBIS STYLES LND GLOUCESTER RD,							7.20				7.20
	HRG AMENDMENT FEE											
26/02/2020								7.20				7.20
26/02/2020	HRG AMENDMENT FEE							7.20				7.20
27/02/2020	PESTANA CHELSEA BRIDGE HOTEL LONDON 1 Night [Board Dinner]							129.00				129.00
27/02/2020	QUEENSTOWN ROAD - EGHAM. [External Conference/Event]		9.40									9.40
27/02/2020	LONDON WATERLOO - EGHAM. [External Conference/Event]		10.20									10.20
27/02/2020	LONDON PADDINGTON - TAUNTON		132.10									132.10
28/02/2020	EGHAM - TAUNTON. [External Conference/Event]		50.80									50.80
03/03/2020	LONDON KINGS CROSS - YORK. [Site Visits (non-inspection)(after refund)]		10.00									10.00
04/03/2020	HRG AMENDMENT FEE							7.20				7.20
04/03/2020	Cancelled booking for stay at HAMPTON BY HILTON YORK, YORK f							7.20				7.20

Dr. Rosie Benneyworth

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

04/03/2020	HRG AMENDMENT FEE						7.20		7.20
04/03/2020	Cancelled booking for stay at PESTANA CHELSEA BRIDGE HOTEL,						7.20		7.20
04/03/2020	PESTANA CHELSEA BRIDGE HOTEL LONDON 1 Night [Board Dinner]					1	31.00		131.00
04/03/2020	YORK - TAUNTON. [Site Visits (non-inspection)(after refund)]	10.00							10.00
11/03/2020	PESTANA CHELSEA BRIDGE HOTEL LONDON 3 Nights [Late/Early Meetings]					3	37.00		387.00
13/03/2020	HAMPTON BY HILTON YORK - 1 Night [Provider Visit]						95.04		95.04
16/03/2020	HRG AMENDMENT FEE						7.20		7.20
16/03/2020	Cancelled booking for stay at PESTANA CHELSEA BRIDGE HOTEL,						7.20		7.20
16/03/2020	IBIS GLOUCESTER - 1 Night [DMS Inspection]						51.00		61.00
17/03/2020	HRG AMENDMENT FEE						7.20		7.20
17/03/2020	Cancelled booking for stay at NOVOTEL MANCHESTER CENTRE, MAN						7.20		7.20
18/03/2020	HRG AMENDMENT FEE						7.20		7.20
18/03/2020	Cancelled booking for stay at PESTANA CHELSEA BRIDGE HOTEL,						7.20		7.20
24/03/2020	PREMIER INN LEICESTER NORTH W - 2 Nights [SEND Inspection]					1	18.60		148.60
25/03/2020	HRG AMENDMENT FEE						7.20		7.20
25/03/2020	Cancelled booking for stay at PESTANA CHELSEA BRIDGE HOTEL,						7.20	·	7.20
TOTAL		234.53 582.40	-	-	43.00	- 1,7	72.14 81.43	-	- 2,713.50

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 - Dr. Rosie Benneyworth									
Date offered	Details of person	Details of gift /Hospitality	Estimated	Received/						
			Value	Declined						
		Refreshments - Meeting with representatives from Kent and								
15/01/2020	Glenn Douglas, CEO & AO for Kent and Medway CCGs	Medway STP	10.00	Received						
		Refreshments - Meeting with representatives from the								
29/01/2020	Di Loudon, IDF GP Chair	Independent Doctors Federation (IDF)	10.00	Received						
	Edward Herbert, Chair of the West Somerset Medical Club and									
	Consultant Ophthalmologist at Taunton and Somerset NHS									
05/03/2020	Foundation Trust	Dinner - After dinner speaker at West Somerset Medical Club	40.00	Received						
10/03/2020	Henrietta Hughes, National Guardian	Refreshments - Freedom to Speak Up Event, The Oval	10.00	Received						
TOTAL			70.00							

Prof. Edward Baker

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

		Travel										
		Air	Rail	Tube	Car	Taxi	Bus	Hotels	Meals	Car Parking	Other	Total
Date	Business Purpose	£	£	£	£	£	£	£	£	£	£	£
03/12/2019	Visit to Norfolk and Norwich NHS Trust - taxi from station to hotel					9.60						9.60
06/01/2020	LONDON KINGS CROSS - LINCOLN.Inspection		79.90									79.90
24/02/2020	LONDON PADDINGTON - BRISTOL TEMPLE MEADS.Internal Conference/Event		112.10									112.10
24/02/2020	BRISTOL TEMPLE MEADS - LONDON PADDINGTON.Internal Conference/Event		51.50									51.50
27/02/2020	LONDON EUSTON - BIRMINGHAM NEW STREET.Internal Conference/Event		184.00									184.00
TOTAL		-	427.50	-	-	9.60	-	-	-	-	-	437.10

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 - Prof. Edward Baker									
Date offered	Details of person	Details of gift /Hospitality	Estimated Value	Received/						
				Declined						
13/01/2020	Royal College Radiologists	Winter Reception	N/A	Declined						
11/02/2020	RCOA	Presidents Dinner and Winter Reception	N/A	Declined						
TOTAL			-							

Kate Terroni

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

				Trav	vel .							
		Air	Rail	Tube	Car	Taxi	Bus	Hotels	Meals	Car Parking	Other	Total
Date	Business Purpose	£	£	£	£	£	£	£	£	£	£	£
09/01/2020	RADLEY - BRISTOL TEMPLE MEADS.Meeting with Ext. Stakeholders		26.30									26.30
06/02/2020	RADLEY - BIRMINGHAM NEW STREET.Internal Conference/Event		84.00									84.00
11/02/2020	RADLEY - BRISTOL TEMPLE MEADS.Meeting with Ext. Stakeholders		65.80									65.80
17/03/2020	HRG AMENDMENT FEE							7.20				7.20
17/03/2020	Cancelled booking for stay at PESTANA CHELSEA BRIDGE HOTEL,							7.20				7.20
TOTAL		-	176.10	-	-	-	-	14.40	-	-	-	190.50

[#] 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 - Kate Terroni									
Date offered	Details of person	Details of person Details of gift /Hospitality Estimated Valu								
				Declined						
09/01/2020	St Monica's Trust	light sandwich lunch during visit	5.00	Accepted						
TOTAL			5.00							