

Care Quality Commission
 Expenses of senior management and board :
 1 January 2020 to 31 March 2020

Executive Team		Travel						Hotels £	Meals £	Car Parking £	Other £	Total £
Name	Role	Air £	Rail £	Tube £	Car £	Taxi £	Bus £					
Kirsty Shaw	Chief Operating Officer	-	1,158.70	60.00	324.55	10.10	-	1,182.04	163.19	-	-	2,898.58
Dr Malte Gerhold	Director of Strategy & Intelligence	-	485.80	72.00	-	-	-	270.68	341.46	-	-	1,169.94
Mark Sutton	Chief Digital Officer	-	885.00	-	-	-	-	1,335.69	-	-	-	2,220.69

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 £					
05/11/2019	Part of meal allowance							6.05				6.05
19/11/2019	Part or Meal allowance							7.10				7.10
20/11/2019	Part of meal allowance							9.65				9.65
03/12/2019	ET Meeting - return				73.35							73.35
03/12/2019	Part of meal allowance							4.85				4.85
05/12/2019	Part of meal allowance							16.63				16.63
09/12/2019	MPLA Residential - return				43.20							43.20
09/12/2019	Part of meal allowance							27.50				27.50
10/12/2019	Part of meal allowance							5.00				5.00
16/12/2019	Oyster card			20.00								20.00
16/12/2019	Part of meal allowance							7.80				7.80
16/12/2019	Part of Meal allowance							5.05				5.05
18/12/2019	Part of Meall allowance							5.60				5.60
04/01/2020	Meal allowance							5.25				5.25
09/01/2020	HONEYBOURNE - LONDON PADDINGTON.Internal Meeting		84.40									84.40
10/01/2020	Meal allowance							9.17				9.17
10/01/2020	Oyster card top up			20.00								20.00
13/01/2020	PESTANA CHELSEA BRIDGE HOTEL LONDON 1 Night							129.00				129.00
14/01/2020	Meal allowance							4.74				4.74
14/01/2020	Taxi to hotel					5.10						5.10
14/01/2020	HONEYBOURNE - LONDON PADDINGTON.Internal Meeting (after refund)		10.00									10.00
14/01/2020	HONEYBOURNE - LONDON PADDINGTON.Internal Meeting		84.40									84.40
14/01/2020	LONDON WATERLOO - WINCHESTER.Internal Meeting (after refund)		10.00									10.00
14/01/2020	LONDON WATERLOO - BASINGSTOKE.Internal Meeting		25.50									25.50
15/01/2020	Meal allowance							12.95				12.95
15/01/2020	Taxi to station					5.00						5.00
15/01/2020	Travel for Insepction		25.00									25.00
20/01/2020	Meal Allowance							4.45				4.45
20/01/2020	Oyster card top up			20.00								20.00
20/01/2020	HONEYBOURNE - LONDON PADDINGTON.External Conference/Event		84.40									84.40
21/01/2020	Meal allowance							12.40				12.40
21/01/2020	ACCOMODATION SURCHARGE @ PARK PLAZA - LONDON						50.00					50.00
21/01/2020	HONEYBOURNE - LONDON PADDINGTON.Internal Meeting		84.40									84.40
04/02/2020	Meal allowance							19.00				19.00
04/02/2020	HONEYBOURNE - LONDON PADDINGTON.Internal Meeting		84.40									84.40
10/02/2020	QI Gold Session - Return Journey				147.00							147.00
11/02/2020	ET Meeting				61.00							61.00
13/02/2020	HONEYBOURNE - LONDON PADDINGTON.Internal Meeting		84.40									84.40
18/02/2020	HONEYBOURNE - LONDON PADDINGTON.Internal Meeting		84.40									84.40
19/02/2020	HONEYBOURNE - LONDON PADDINGTON.Internal Meeting		84.40									84.40
24/02/2020	New booking for stay at PREMIER INN CC THE GATE, NEWCASTLE U						3.60					3.60
25/02/2020	HONEYBOURNE - LONDON PADDINGTON.Internal Meeting		84.40									84.40
26/02/2020	TRAVELODGE COVENT GARDEN LONDON 1 Night						87.24					87.24
27/02/2020	PESTANA CHELSEA BRIDGE HOTEL LONDON 1 Night						129.00					129.00
28/02/2020	PESTANA CHELSEA BRIDGE HOTEL LONDON 1 Night						129.00					129.00
28/02/2020	PESTANA CHELSEA BRIDGE HOTEL LONDON 1 Night						129.00					129.00
28/02/2020	PESTANA CHELSEA BRIDGE HOTEL LONDON 1 Night						129.00					129.00
02/03/2020	HONEYBOURNE - LONDON PADDINGTON.Internal Meeting		84.40									84.40
03/03/2020	HRG AMENDMENT FEE						7.20					7.20
03/03/2020	HONEYBOURNE - LONDON PADDINGTON.Internal Meeting		84.40									84.40
04/03/2020	PESTANA CHELSEA BRIDGE HOTEL LONDON 1 Night						131.00					131.00
10/03/2020	EVESHAM - READING.Internal Meeting		65.40									65.40
11/03/2020	PESTANA CHELSEA BRIDGE HOTEL LONDON 2 Nights						258.00					258.00
12/03/2020	HONEYBOURNE - LONDON PADDINGTON.Internal Meeting		84.40									84.40
18/03/2020	HONEYBOURNE - LONDON PADDINGTON.Internal Meeting (after refund)		10.00									10.00
TOTAL		-	1,158.70	60.00	324.55	10.10	-	1,182.04	163.19	-	-	2,898.58

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.

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

Hospitality

REGISTER OF GIFT OR HOSPITALITY - 43889				
Date offered	Details of person	Details of gift /Hospitality	Estimated Value	Received/ Declined
NO GIFTS / HOSPITALITY OFFERED DURING THE PERIOD				
TOTAL				-

Dr Malte Gerhold
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 £					
04/04/2019	BPR – Skipton House return, meeting with Dominic Hardy			4.80								4.80
07/05/2019	BPR - NICE offices CEO meeting			4.80								4.80
23/05/2019	Health Foundation Annual Conference			2.40								2.40
10/06/2019	Return to/from Warren Street to GMC meeting			4.80								4.80
11/06/2019	Kings Cross to BPR, following attendance at CogX Expo Conference			2.40								2.40
11/06/2019	Return to/from Waterloo to attend National CEO's meeting			2.40								2.40
11/06/2019	Wellington House to Kings Cross to attend CogX EXPO Conference			2.40								2.40
13/06/2019	Guest speaking; NHS Providers, NED induction, St James' Park			4.80								4.80
18/06/2019	To London Paddington to attend CQC Board, Bristol			2.40								2.40
24/06/2019	Return to/from Embankment IPPR Roundtable on innovation			4.80								4.80
26/06/2019	Return to/from Embankment, (guest speaker) CSaP Conference			2.40								2.40
12/08/2019	Attendance at a two day conference, Malte Gerhold and Farah Islam-Barrett - The Melting Pot - kaleidoscope Healthcare, Janu							270.68				270.68
12/08/2019	Melting Pot Lunch - Conference/Event tickets for two people								270.68			270.68
04/09/2019	NHS Expo - Manchester Day 1								27.00			27.00
05/09/2019	NHS Expo - Manchester Day 2								7.30			7.30
09/09/2019	Google (return)		4.80									4.80
10/09/2019	Dinner - Antelope								21.50			21.50
25/09/2019	BPR to Skipton House - Meeting Matthew Gould		4.80									4.80
21/10/2019	BPR – Wellington House National People Board Return		4.80									4.80
22/10/2019	SLT Working dinner								14.98			14.98
24/10/2019	BPR - Parliament Ministerial meeting on EU Exit Return		4.80									4.80
30/10/2019	BPR – Wellington House ALB CEO meeting Return		4.80									4.80
31/10/2019	BPR – Holborn Deloitte Seminar on Regulation Return		4.80									4.80
31/10/2019	BPR – Skipton House AI Mission Delivery Board Return		4.80									4.80
01/11/2019	MHRA – Imperial (different card)		2.40									2.40
04/11/2019	BPR – Westminster Central Hall Strategic Advisor Group Return (Different card)		4.80									4.80
13/11/2019	BPR – Nuffield Trust Return		4.80									4.80
18/12/2019	BPR - Skipton House for Improvement Development Board return			4.80								4.80
08/01/2020	BPR – Health Foundation (strategy) return			4.80								4.80
10/01/2020	BPR – Health Foundation (sandbox event) return			4.80								4.80
13/01/2020	BPR – Kings Fund (strategy) return			4.80								4.80
15/01/2020	BPR – St Pancras for travel to Kent STP			2.40								2.40
15/01/2020	LONDON ST PANCRAS INTERNATIONAL - NEW HYTHE.Meeting with Ext. Stakeholders		30.70									30.70
16/01/2020	BPR – Super Melting Pot Conference King's Cross			2.40								2.40
21/01/2020	Wellington House – BPR ALB CEO Meeting			2.40								2.40
28/01/2020	BPR – Skipton return ALB AI Regulation Meeting return			4.80								4.80
05/02/2020	LONDON EUSTON - BIRMINGHAM NEW STREET.Internal Conference/Event		151.00									151.00
11/02/2020	LONDON PADDINGTON - BRISTOL TEMPLE MEADS.Internal Meeting		94.00									94.00
11/02/2020	BRISTOL TEMPLE MEADS - LONDON PADDINGTON.Internal Meeting		31.50									31.50
12/02/2020	LONDON EUSTON - STRATFORD-UPON-AVON.Internal Conference/Event		93.00									93.00
13/02/2020	Marylebone – BPR return from HSJ summit in Stratford upon Avon			2.40								2.40
13/02/2020	STRATFORD-UPON-AVON - LONDON MARYLEBONE.Internal Conference/Event		40.00									40.00
TOTAL		-	485.80	72.00	-	-	-	270.68	341.46	-	-	1,169.94

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 - 43846				
Date offered	Details of person	Details of gift /Hospitality	Estimated Value	Received/ Declined
NO GIFTS / HOSPITALITY OFFERED DURING THE PERIOD				
TOTAL				-

Mark Sutton

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 £					
07/01/2020	PREMIER INN BIRMINGHAM CITY ASTON 1 Night						92.30				92.30	
08/01/2020	PREMIER INN NOTTINGHAM 1 Night						81.99				81.99	
13/01/2020	PESTANA CHELSEA BRIDGE HOTEL LONDON 1 Night						129.00				129.00	
14/01/2020	HRG AMENDMENT FEE						7.20				7.20	
14/01/2020	MALMAISON LEEDS 1 Night						93.00				93.00	
14/01/2020	Breakfast						17.00				17.00	
15/01/2020	HRG AMENDMENT FEE						7.20				7.20	
22/01/2020	HRG AMENDMENT FEE						7.20				7.20	
26/01/2020	LONDON ST PANCRAS INTERNATIONAL - NEWCASTLE.Internal Meeting (after refund)		10.00								10.00	
27/01/2020	NEWCASTLE - LONDON ST PANCRAS INTERNATIONAL.Internal Meeting (after refund)		10.00								10.00	
29/01/2020	LONDON KINGS CROSS - NEWCASTLE.Internal Meeting		165.00								165.00	
30/01/2020	LONDON KINGS CROSS - NEWCASTLE.Internal Meeting (after refund)		10.00								10.00	
30/01/2020	NEWCASTLE - LONDON KINGS CROSS.Internal Meeting		165.00								165.00	
31/01/2020	NEWCASTLE - LONDON KINGS CROSS.Internal Meeting (after refund)		10.00								10.00	
06/02/2020	LONDON ST PANCRAS INTERNATIONAL - NOTTINGHAM.Meeting with Ext. Stakeholders		94.50								94.50	
06/02/2020	NOTTINGHAM - LONDON ST PANCRAS INTERNATIONAL.Meeting with Ext. Stakeholders		94.50								94.50	
07/02/2020	HRG AMENDMENT FEE						7.20				7.20	
11/02/2020	LONDON PADDINGTON - BRISTOL TEMPLE MEADS.Internal Meeting		112.10								112.10	
11/02/2020	BRISTOL TEMPLE MEADS - LONDON PADDINGTON.Internal Meeting		112.10								112.10	
12/02/2020	SANDMAN SIGNATURE NEWCASTLE UK NEWCASTLE UPON TYNE 1 Night						64.80				64.80	
12/02/2020	SANDMAN SIGNATURE NEWCASTLE UK NEWCASTLE UPON TYNE 1 Night						75.00				75.00	
24/02/2020	VILLAGE PORTSMOUTH 1 Night						79.00				79.00	
28/02/2020	PESTANA CHELSEA BRIDGE HOTEL LONDON 2 Nights (cancelled - awaiting refund)						246.00				246.00	
28/02/2020	PESTANA CHELSEA BRIDGE HOTEL LONDON 1 Night						123.00				123.00	
28/02/2020	Breakfast						15.50				15.50	
06/03/2020	HRG AMENDMENT FEE						7.20				7.20	
09/03/2020	HRG AMENDMENT FEE						7.20				7.20	
09/03/2020	Cancelled booking for stay at PARK PLAZA LEEDS, LEEDS for 2						7.20				7.20	
09/03/2020	LONDON PADDINGTON - READING.Internal Meeting (after refund)		10.00								10.00	
10/03/2020	PESTANA CHELSEA BRIDGE HOTEL LONDON 2 Nights						246.00				246.00	
10/03/2020	Breakfast						15.50				15.50	
10/03/2020	READING - LONDON PADDINGTON.Internal Meeting		25.90								25.90	
11/03/2020	READING - LONDON PADDINGTON.Internal Meeting		25.90								25.90	
20/03/2020	HRG AMENDMENT FEE						7.20				7.20	
30/03/2020	LONDON KINGS CROSS - LEEDS.Internal Meeting (after refund)		10.00								10.00	
30/03/2020	LONDON KINGS CROSS - LEEDS.Internal Meeting (after refund)		10.00								10.00	
31/03/2020	LEEDS - LONDON KINGS CROSS.Internal Meeting (after refund)		10.00								10.00	
31/03/2020	LEEDS - LONDON KINGS CROSS.Internal Meeting (after refund)		10.00								10.00	
TOTAL		-	885.00	-	-	-	1,335.69	-	-	-	2,220.69	

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Mark Sutton

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

Hospitality

REGISTER OF GIFT OR HOSPITALITY - 43900				
Date offered	Details of person	Details of gift /Hospitality	Estimated Value	Received/ Declined
NO GIFTS / HOSPITALITY OFFERED DURING THE PERIOD				
TOTAL				-