Ехро	Care Quality Commission enses of senior management and board : 1 April 2020 to 30 June 2020											
	Board			Trave	ı							
Name	Role	Ai	Rail £	Tube £	Car £	Taxi £	Bus £	Hotels £	Meals £	Car Parking £	Other £	Total £
												·
Peter Wyman CBE DL	Chairman			-	-	-	-	-	-	-	-	-
Ian Trenholm	Chief Executive			-	-	-	-	-	-	-	-	-
Sir Robert Francis QC	Chair of Healthwatch			-	-	-	-	-	-	-	-	-
Paul Rew	Non-Executive Director			-	-	-	-	-	-	-	-	-
Jora Gill	Non-Executive Director			-	-	-	-	-	-	-	-	-
Sir John Oldham	Non-Executive Director			-	-	-	-	-	-	-	-	-
Liz Sayce OBE	Non-Executive Director			-	-	-	-	-	-	-	-	-
Mark Saxton	Non-Executive Director			-	-	-	-	-	-	-	-	_

Peter Wyman CBE DL

Expenses for the period: 1st Apr 2020 to 30th Jun 2020

			Trav	rel .							
	Air	Rail	Tube	Car	Taxi	Bus	Hotels	Meals	Car Parking	Other	Total
Date Business Purpose	£	£	£	£	£	£	£	£	£	£	£
											-
NO EXPENSES CLAIMED DURING THE PERIOD											-
NO EXPENSES CLANVIED 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.

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

Ian Trenholm

Expenses for the period: 1st Apr 2020 to 30th Jun 2020

			Travel									
		Air	Rail	Tube	Car	Taxi	Bus	Hotels	Meals	Car Parking	Other	Total
Date	Business Purpose	£	£	£	£	£	£	£	£	£	£	£
												-
	NO EVENICES STAINAGE DURING THE REDIOD											_
	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.

	REGISTER OF GIFT OR HOSPITALITY - Ian Trenholm										
Date offered	Details of person	Details of person Details of gift /Hospitality									
	NO GIFTS / HOSPITALITY OFFERED	O DI IDING THE DEDIOD									
	NO GIFTS / HOSPITALITY OFFERED	D DOKING THE PERIOD									
TOTAL	OTAL										

Sir Robert Francis QC

Expenses for the period: 1st Apr 2020 to 30th Jun 2020

		Travel										
		Air	Rail	Tube	Car	Taxi	Bus	Hotels	Meals	Car Parking	Other	Total
Date	Business Purpose	£	£	£	£	£	£	£	£	£	£	£
												-
	NO EVERNICES OF AIMARD DETRING THE DEDICED											-
	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.

REGISTER OF GIFT OR HOSPITALITY - Sir Robert Francis QC									
Date offered	Details of person	Estimated Value	Received/						
				Declined					
	NO GIFTS / HOSPITALITY OFFERED	O DUDING THE DEDIOD							
	NO GIFTS / HOSPITALITY OFFEREL	DUKING THE PERIOD							
TOTAL			-						

Paul Rew

Expenses for the period: 1st Apr 2020 to 30th Jun 2020

		Travel										
		Air	Rail	Tube	Car	Taxi	Bus	Hotels	Meals	Car Parking	Other	Total
Date	Business Purpose	£	£	£	£	£	£	£	£	£	£	£
											1	_
												_
	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.

	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									
	NO GITTS / TIOSITTALITY OF TERED DORING THE TERIOD										
TOTAL			-								

Jora Gill

Expenses for the period: 1st Apr 2020 to 30th Jun 2020

				Trav	vel							
		Air	Rail	Tube	Car	Taxi	Bus	Hotels	Meals	Car Parking	Other	Total
Date	Business Purpose	£	£	£	£	£	£	£	£	£	£	£
												-
	NO EXPENSES CLAIMED DURING THE PERIOD											-
	The Extractored times some tractored to the state of the											
												-
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.

	REGISTER OF GIFT OR HOSPITALITY - Jora Gill									
Date offered	Details of person	Estimated Value	Received/							
	NO GIFTS / HOSPITALITY OFFERED	DUBING THE DERIOD								
	NO GIL 13 / HOSPITALITY OF ERLL	DORING THE PERIOD								
TOTAL			-							

Sir John Oldham

Expenses for the period: 1st Apr 2020 to 30th Jun 2020

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

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

Liz Sayce OBE

Expenses for the period: 1st Apr 2020 to 30th Jun 2020

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

REGISTER OF GIFT OR HOSPITALITY - Liz Sayce OBE								
Date offered	Details of person	Details of person Details of gift /Hospitality						
	NO GIFTS / HOSPITALITY OFFERED DURING THE PERIOD							
TOTAL	-							

Mark Saxton

Expenses for the period: 1st Apr 2020 to 30th Jun 2020

		Travel										
		Air	Rai	Tube	Car	Taxi	Bus	Hotels	Meals	Car Parking	Other	Total
Date	Business Purpose	£	£	£	£	£	£	£	£	£	£	£
												-
	NO EVERNOES OF ALL SER DELIBING THE DEDIGE											-
	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.

	REGISTER OF GIFT OR HOSPITALITY - Expenses for the period: 1st Apr 2020 to 30th Jun 2020								
Date offered	Details of person	Details of gift /Hospitality	Estimated Value						
				Declined					
	NO GIFTS / HOSPITALITY OFFERED DURING THE PERIOD								
	NO GIFTS / NOSFITALITY OFFERED DURING THE PERIOD								
TOTAL			_						