

Care Quality Commission
 Expenses of senior management and board :
 1 April 2020 to 30 June 2020

Chief Inspectors		Travel						Hotels £	Meals £	Car Parking £	Other £	Total £
Name	Role	Air £	Rail £	Tube £	Car £	Taxi £	Bus £					
Dr. Rosie Benneyworth	Chief Inspector of General Practice	148.87	-	-	-	-	-	50.40	-	-	-	199.27
Kate Terroni	Chief Inspector of Adult Social Care	-	-	-	-	-	-	-	-	-	-	-
Prof. Edward Baker	Chief Inspector of Hospitals	-	-	-	-	-	-	-	-	-	-	-

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

Dr. Rosie Benneyworth
 Expenses for the period: 1st Apr 2020 to 30th Jun 2020

Date	Business Purpose	Travel						Hotels £	Meals £	Car Parking £	Other £	Total £
		Air £	Rail £	Tube £	Car £	Taxi £	Bus £					
06/04/2020	Manchester Internal Meeting	148.87										148.87
18/05/2020	HRG AMENDMENT FEE.						7.20					7.20
18/05/2020	HRG AMENDMENT FEE.						7.20					7.20
18/05/2020	.Cancelled booking for stay at IBIS STYLES LND GLOUCESTER RD,.						7.20					7.20
09/06/2020	HRG AMENDMENT FEE.CA						7.20					7.20
09/06/2020	Cancelled booking for stay at NOVOTEL MANCHESTER CENTRE, MAN.CA.						7.20					7.20
29/04/2020	HRG AMENDMENT FEE.						7.20					7.20
29/04/2020	Cancelled booking for stay at PESTANA CHELSEA BRIDGE HOTEL,.						7.20					7.20
TOTAL		148.87	-	-	-	-	50.40	-	-	-	-	199.27

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 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		-	-	-	-	-	-	-	-	-	-	-

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
NO GIFTS / HOSPITALITY OFFERED DURING THE PERIOD				
TOTAL			-	

Kate Terroni

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

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