

**Gifts and Hospitality Register and Expenses for London Councils
Corporate Management Board – 2017/18**

Chief Executive- Gifts and Hospitality Register:

| Date | Details (Name and Organisation) | Amount £ | Gift/Hospitality Received/ Given |
|----------|---|-------------|--|
| 16/05/17 | Working lunch meeting with Adrian Wootton and James Waller, Film London | 15.95 | Given |
| 04/07/17 | Networking dinner hosted by Julie Towers (Penna) and Darra Singh (EY) at LGA Conference | N/K | Received |
| 05/07/17 | Networking dinner hosted by Amanda Kelly, iMPower at LGA Conference | N/K | Received |
| 11/01/18 | London Government Dinner, Guildhall | N/K | Received |
| 02/02/18 | Municipal Journal contributors' lunch | N/K | Received |
| 21/03/18 | Local Government Chronicle Annual Awards Dinner 2018 | N/K | Received |

Chief Executive- Expenses:

| | Hotel Charges | Taxi Expenses | Other Expenses ¹ |
|--------------|---------------|---------------|-----------------------------|
| April 2017 | - | 27.00 | - |
| May | - | - | 15.92 |
| June | - | 71.00 | - |
| July | - | 12.00 | 33.45 |
| August | - | - | - |
| September | - | 26.00 | 12.90 |
| October | - | - | - |
| November | - | 28.00 | 5.60 |
| December | - | - | - |
| January 2018 | - | - | - |
| February | - | - | - |
| March | - | 53.00 | 59.23 |

* amounts correct based on claims received up to 12 July 2018

Corporate Director, Policy and Public Affairs - Gifts and Hospitality Register:

| Date | Details (Name and Organisation) | Amount £ | Gift/Hospitality Received/ Given |
|----------|--|-------------|--|
| 25/04/17 | LCCI Asian Business Dinner 2017 | N/K | Received |
| 15/06/17 | Michael Burton/Heather Jameson, Municipal Journal | N/K | Received |
| 10/10/17 | LCCI London Borough Leaders' dinner | N/K | Received |
| 16/11/17 | Westminster Property Association's annual lunch | N/K | Received |
| 11/01/18 | London Government Dinner, Guildhall | N/K | Received |
| 15/03/18 | SOLACE Annual Charity Dinner | N/K | Received |
| 21/03/18 | Local Government Chronicle Annual Awards Dinner 2018 | N/K | Received |

¹ Not already covered in hospitality above

Corporate Director, Policy and Public Affairs - Expenses:

| | Hotel Charges | Taxi Expenses | Other Expenses ¹ |
|--------------|---------------|---------------|-----------------------------|
| April 2017 | - | - | - |
| May | - | - | - |
| June | - | - | - |
| July | - | - | - |
| August | - | - | - |
| September | - | - | - |
| October | - | - | - |
| November | - | - | - |
| December | - | - | - |
| January 2018 | - | - | - |
| February | - | - | - |
| March | - | - | - |

* amounts correct based on claims received up to 12 July 2018

Director, Corporate Resources - Gifts and Hospitality Register:

| Date | Details (Name and Organisation) | Amount £ | Gift/Hospitality Received/ Given |
|----------|---|-------------|--|
| 08/12/17 | Lunch with Agilisys and City of London colleagues as part of monthly IT service meeting | N/K | Received |

Director, Corporate Resources - Expenses:

| | Hotel Charges | Taxi Expenses | Other Expenses ¹ |
|--------------|---------------|---------------|-----------------------------|
| April 2017 | - | - | - |
| May | - | - | - |
| June | - | - | - |
| July | - | - | - |
| August | - | - | - |
| September | - | - | - |
| October | - | - | - |
| November | - | - | - |
| December | - | - | - |
| January 2018 | - | - | - |
| February | - | - | - |
| March | - | - | - |

* amounts correct based on claims received up to 12 July 2018

Director, Corporate Governance - Gifts and Hospitality Register:

| Date | Details (Name and Organisation) | Amount £ | Gift/Hospitality Received/ Given |
|----------|---|-------------|--|
| 14/12/17 | Dinner invitation from the Chairman and Deputy Chairman of the City of London Establishment Committee | N/K | Received |
| 11/01/18 | London Government Dinner, Guildhall | N/K | Received |

Director, Corporate Governance - Expenses:

| | Hotel Charges | Taxi Expenses | Other Expenses¹ |
|---------------------|----------------------|----------------------|-----------------------------------|
| April 2017 | - | - | - |
| May | - | - | - |
| June | - | - | - |
| July | - | - | - |
| August | - | - | - |
| September | - | - | - |
| October | - | - | - |
| November | - | - | - |
| December | - | - | - |
| January 2018 | - | - | - |
| February | - | - | - |
| March | - | - | - |

* amounts correct based on claims received up to 12 July 2018

Director, Transport and Mobility - Gifts and Hospitality Register:

| Date | Details (Name and Organisation) | Amount £ | Gift/Hospitality Received/ Given |
|-----------------|--|---------------------|---|
| 07/09/17 | Visit to Freedom Pass customer contact centre in Arbroath, Scotland. The visit involved a business dinner at the Carnoustie Golf Hotel, provided by the contractor, ESP and Journey Call. | N/K | Received |
| 22/11/17 | The British Parking Association (BPA) Annual Dinner, as guest of the Chair of the BPA Board | N/K | Received |
| 27/11/17 | Drinks at the RAC Winter Reception, by invitation from the Director of RAC Foundation | N/K | Received |
| 08/12/17 | The Chartered Institution of Highways and Transportation (CIHT) Annual Luncheon, by invitation from the President and Chief Executive. | N/K | Received |
| 11/01/18 | London Government Dinner, Guildhall | N/K | Received |

Director, Transport and Mobility - Expenses:

| | Hotel Charges | Taxi Expenses | Other Expenses¹ |
|---------------------|----------------------|----------------------|-----------------------------------|
| April 2017 | - | 7.00 | 52.78 |
| May | - | - | 24.85 |
| June | - | - | 45.50 |
| July | 50.00 | 24.00 | 36.70 |
| August | - | - | 9.60 |
| September | - | - | 65.60 |
| October | - | - | 15.20 |
| November | - | - | 49.10 |
| December | - | - | 44.82 |
| January 2018 | - | - | 359.60 |
| February | - | - | 24.60 |
| March | - | - | 7.20 |

* amounts correct based on claims received up to 12 July 2018

Director, Strategy and Planning Director - Gifts and Hospitality Register:

| Date | Details (Name and Organisation) | Amount £ | Gift/Hospitality Received/ Given |
|------|---------------------------------|-------------|--|
| NONE | | | |

Director, Strategy and Planning Director - Expenses:

| | Hotel Charges | Taxi Expenses | Other Expenses ¹ |
|--------------|---------------|---------------|-----------------------------|
| April 2017 | - | - | - |
| May | - | - | - |
| June | - | - | - |
| July | - | - | - |
| August | - | - | - |
| September | - | - | - |
| October | - | - | - |
| November | - | - | - |
| December | - | - | - |
| January 2018 | - | - | - |
| February | - | - | - |
| March | - | - | - |

* amounts correct based on claims received up to 12 July 2018

Director of Communications - Gifts and Hospitality Register:

| Date | Details (Name and Organisation) | Amount £ | Gift/Hospitality Received/ Given |
|----------|--|-------------|--|
| 06/07/17 | Refreshments and snacks for London borough Heads of Communications meeting | 37.00 | Given |
| 11/01/18 | London Government Dinner, Guildhall | N/K | Received |

Director of Communications - Expenses:

| | Hotel Charges | Taxi Expenses | Other Expenses ¹ |
|--------------|---------------|---------------|-----------------------------|
| April 2016 | - | - | - |
| May | - | - | - |
| June | - | - | - |
| July | - | - | 37.00 |
| August | - | - | - |
| September | - | - | - |
| October | - | - | - |
| November | - | - | - |
| December | - | - | - |
| January 2018 | - | - | - |
| February | - | - | - |
| March | - | - | - |

* amounts correct based on claims received up to 12 July 2018