

**Gifts and Hospitality Register and Expenses for London Councils
Corporate Management Board – 2016/17**

Chief Executive- Gifts and Hospitality Register:

Date	Details (Name and Organisation)	Amount £	Gift/Hospitality Received/ Given
20/04/16	Breakfast with Jonathan Flowers, CAPITA	N/K	Received
27/04/16	Dinner with Mr. Gordon Campbell, High Commission of Canada	N/K	Received
05/07/16	Local Government Chronicle Dinner at LGA Conference	N/K	Received
01/09/16	Sandwich lunch with Kris Krasnowski and Dick Sorabji	11.63	Given
06/09/16	Dinner with Sir Derek Myers	98.75	Given
21/09/16	London Boroughs Chief Executive Networking Dinner hosted by Penna	N/K	Received
4/10/16	Refreshments at Conservative Party Conference	19.50	Given
19/10/16	Sir Simon Milton Foundation Gala Dinner	N/K	Received
09/12/16	Working lunch with the Municipal Journal and PwC	N/K	Received
20/12/16	Breakfast meeting with Sean Nolan, CIPFA	32.96	Given
12/01/17	Local Government Dinner hosted by the City of London Corporation	N/K	Received

Chief Executive- Expenses:

	Hotel Charges	Taxi Expenses	Other Expenses¹
April 2016	-	19.00	10.95
May	-	-	-
June	-	53.00	-
July	-	36.00	-
August	-	-	-
September	-	48.00	120.13
October	-	-	18.25
November	-	-	-
December	-	38.00	32.96
January 2017	-	-	-
February	-	-	-
March	-	-	21.00

* amounts correct based on claims received up to 1 June 2017

Corporate Director, Services - Gifts and Hospitality Register:

Date	Details (Name and Organisation)	Amount £	Gift/Hospitality Received/ Given
05/05/16	Lunch with David Farnsworth, City Bridge Trust	N/K	Received
13/05/16	Drinks with Mark Walker, Zipcar	N/K	Received

¹ Not already covered in hospitality above

Corporate Director, Services - Expenses:

	Hotel Charges	Taxi Expenses	Other Expenses¹
April 2016	-	-	-
May	-	-	17.40
June	-	-	2.40
July	-	-	5.50
August	-	-	18.70
September	-	-	11.50
October	-	-	220.80
November	-	12.00	16.10
December	-	-	1.50

* amounts correct based on claims received up to 1 June 2017

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

Date	Details (Name and Organisation)	Amount £	Gift/Hospitality Received/ Given
16/06/16	Dinner at Municipal Journal's annual awards	N/K	Received
11/10/16	LCCI President's dinner for London borough Leaders	N/K	Received
12/01/17	Local Government Dinner hosted by the City of London Corporation	N/K	Received
02/03/17	Solace Annual Charity Dinner, at the invitation of Peter Hogg, Arcadis LLP	N/K	Received
08/03/17	LGC Annual Awards Dinner	N/K	Received
09/03/17	CELC Away-Day Dinner, sponsored by Penna	N/K	Received

Corporate Director, Policy and Public Affairs - Expenses:

	Hotel Charges	Taxi Expenses	Other Expenses¹
April 2016	-	-	-
May	-	-	-
June	-	-	-
July	-	-	-
August	-	-	-
September	-	-	-
October	-	-	-
November	-	-	-
December	-	-	-
January 2017	-	-	-
February	-	-	-
March	-	-	-

* amounts correct based on claims received up to 1 June 2017

Director, Corporate Resources - Gifts and Hospitality Register:

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

Director, Corporate Resources - Expenses:

	Hotel Charges	Taxi Expenses	Other Expenses ¹
April 2016	-	-	-
May	-	-	-
June	-	-	-
July	-	-	-
August	-	-	-
September	-	-	-
October	-	-	-
November	-	-	-
December	-	-	-
January 2017	-	-	-
February	-	-	-
March	-	-	-

* amounts correct based on claims received up to 1 June 2017

Director, Corporate Governance - Gifts and Hospitality Register:

Date	Details (Name and Organisation)	Amount £	Gift/Hospitality Received/ Given
02/11/16	Better Bankside Evening Networking event	N/K	Received
21/11/16	Property Ombudsman seminar "Our role in improving standards"	N/K	Received
12/01/17	Local Government Dinner hosted by the City of London Corporation	N/K	Received

Director, Corporate Governance - Expenses:

	Hotel Charges	Taxi Expenses	Other Expenses ¹
April 2016	-	-	-
May	-	-	-
June	-	-	-
July	-	-	-
August	-	-	-
September	-	-	-
October	-	-	-
November	-	-	-
December	-	-	-
January 2017	-	-	-
February	-	-	-
March	-	-	-

* amounts correct based on claims received up to 1 June 2017

Director, Transport and Mobility - Gifts and Hospitality Register:

Date	Details (Name and Organisation)	Amount £	Gift/Hospitality Received/ Given
09/06/16	Dinner at Chartered Institute of Highways and Transportation's annual awards	199.00	Received
5/12/16	RAC Foundation dinner	N/K	Received
9/12/16	CIHT annual luncheon	N/K	Received
12/01/17	Local Government Dinner hosted by the City of London Corporation	N/K	Received

Director, Transport and Mobility - Expenses:

	Hotel Charges	Taxi Expenses	Other Expenses ¹
April 2016	-	-	30.90
May	-	-	15.00
June	-	-	36.10
July	-	-	19.80
August	-	-	4.80
September	-	-	16.10
October	-	-	9.60
November	-	-	113.62
December	-	-	35.78
January 2017	-	-	353.95
February	-	-	10.05
March	-	-	25.80

* amounts correct based on claims received up to 1 June 2017

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
December 2016	-	-	-
January 2017	-	-	-
February	-	-	-
March	-	-	-

* amounts correct based on claims received up to 1 June 2017