

**Gifts and Hospitality Register and Expenses for London Councils
Corporate Management Board – 2018/19**

Chief Executive- Gifts and Hospitality Register:

Date	Details (Name and Organisation)	Amount £	Gift/Hospitality Received/ Given
18/04/18	Lunch with Geoff Alltimes, London Estates Board	33.86	Given
27/06/18	Invitation to Municipal Journal Achievement Awards Dinner from Penna	N/K	Received
03/07/18	Dinner at LGA Conference hosted by Penna	N/K	Received
04/07/18	Dinner at LGA Conference hosted by Municipal Journal	N/K	Received
17/07/18	Breakfast with Rob Whiteman, CIPFA	N/K	Received
19/07/18	Lunch with Lord Tope	76.65	Given
19/09/18	Lunch with Ben Rogers, Centre for London	N/K	Received
02/10/18	Lunch with John Nicholson, Nicholson-McBride	15.75	Given
09/11/18	Breakfast with Tony Travers	28.13	Given
08/12/18	Attendance at a football match at the London Stadium hosted by LB Tower Hamlets and sponsored by Grant Thornton/iMPOWER	N/K	Received
14/12/18	Lunch hosted by Municipal Journal and Newton Europe	N/K	Received
10/01/19	Local Government Dinner hosted by the City of London Corporation	N/K	Received
17/01/19	Dinner with London First	N/K	Received
21/02/19	Dinner with Darra Singh, Ernst & Young	N/K	Received
27/02/19	Breakfast with Tony Travers	31.50	Given
05/03/19	Lunch with Michael White/Nick Adams, British Telecom	N/K	Received

Chief Executive- Expenses:

	Hotel Charges	Taxi Expenses	Other Expenses ¹
April 2018	-	7.00	-
May	-	14.00	-
June	-	-	-
July	240.00	34.00	76.65
August	-	-	-
September	-	15.50	73.10
October	-	27.00	15.75
November	-	29.00	28.13
December	-	-	-
January 2019	-	-	-
February	-	-	31.50
March	-	-	-

¹ Not already covered in hospitality above

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

Date	Details (Name and Organisation)	Amount £	Gift/Hospitality Received/ Given
10/01/19	Local Government Dinner hosted by the City of London Corporation	N/K	Received
11/03/19	Dinner with London & Quadrant Housing Trust	N/K	Received
13/03/19	LGC Annual Awards Dinner	N/K	Received

Corporate Director, Policy and Public Affairs - Expenses:

	Hotel Charges	Taxi Expenses	Other Expenses ¹
April 2018	-	-	-
May	-	-	-
June	-	-	-
July	-	-	-
August	-	-	-
September	-	-	-
October	-	-	-
November	-	-	-
December	-	-	-
January 2019	-	-	-
February	-	-	-
March	-	-	-

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 2018	-	-	-
May	-	-	-
June	-	-	-
July	-	-	-
August	-	-	-
September	-	-	-
October	-	-	-
November	-	-	-
December	-	-	-
January 2019	-	-	-
February	-	-	-
March	-	-	-

Director, Corporate Governance - Gifts and Hospitality Register:

Date	Details (Name and Organisation)	Amount £	Gift/Hospitality Received/ Given
10/01/19	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 2018	-	-	-
May	-	-	-
June	-	-	-
July	-	-	-
August	-	-	-
September	-	-	-
October	-	-	-
November	-	-	-
December	-	-	-
January 2019	-	-	-
February	-	-	-
March	-	-	-

Director, Transport and Mobility - Gifts and Hospitality Register:

Date	Details (Name and Organisation)	Amount £	Gift/Hospitality Received/ Given
14/12/18	Annual Chartered Institution of Highways & Transportation (CIHT) luncheon	N/K	Received
10/01/19	Local Government Dinner hosted by the City of London Corporation	N/K	Received
08/03/19	Annual British parking Association Dinner	N/K	Received

Director, Transport and Mobility - Expenses:

	Hotel Charges	Taxi Expenses	Other Expenses ¹
April 2018	-	-	12.00
May	-	-	22.10
June	-	-	37.20
July	-	-	14.60
August	-	-	7.85
September	-	41.60	65.87
October	-	-	8.70
November	-	-	16.30
December	-	-	-
January 2019	-	-	345.65
February	-	-	-
March	-	-	24.50

Strategy Director - Gifts and Hospitality Register:

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

Strategy Director - Expenses:

	Hotel Charges	Taxi Expenses	Other Expenses ¹
April 2018	-	-	-
May	-	-	-
June	-	-	-
July	-	-	-
August	-	-	-
September	-	-	-
October	-	-	-
November	-	-	-
December	-	-	-
January 2019	-	-	-
February	-	-	-
March	-	-	-

Director, Communications and Public Affairs - Gifts and Hospitality Register:

Date	Details (Name and Organisation)	Amount £	Gift/Hospitality Received/ Given
25/04/18	Invitation to Public Finance Innovation Awards from Ernst & Young	N/K	Received

Director, Communications and Public Affairs - Expenses:

	Hotel Charges	Taxi Expenses	Other Expenses ¹
April 2018	-	-	-
May	-	-	-
June	-	-	-
July	-	-	37.00
August	-	-	-
September	-	-	-
October	-	-	-
November	-	-	-
December	-	-	-
January 2019	-	-	-
February	-	-	-
March	-	-	-