

**Gifts and Hospitality Register and Expenses for London Councils
Corporate Management Board – Q1 & Q2 2019/20 (April to September)**

Chief Executive- Gifts and Hospitality Register:

Date	Details (Name and Organisation)	Amount £	Gift/Hospitality Received/ Given
04/04/19	Breakfast meeting with Rob Whiteman, CIPFA	36.56	Given
04/04/19	London Government Chief Executive Network Dinner hosted by Penna	N/K	Received
10/05/19	Bottle of wine received from Odgers & Berndtson for speaking at event (donated to staff raffle)	N/K	Received
26/06/19	Invitation to Municipal Journal Achievement Awards Dinner from Penna	N/K	Received
02/07/19	Dinner at LGA Conference hosted by Penna and Newton	N/K	Received
10/07/19	Breakfast with KPMG	N/K	Received
17/07/19	Royal Academy Summer exhibition as guest of Trowers and Hamlin	N/K	Received
29/08/19	Royal Albert Hall Proms Performance as guest of Peabody Housing Group	N/K	Received
23/09/19	Meeting with Tony Travers	7.30	Given

Chief Executive- Expenses:

	Hotel Charges	Taxi Expenses	Other Expenses ¹
April 2019	-	16.00	36.56
May	-	-	-
June	-	41.00	-
July	-	21.00	10.18
August	-	-	-
September	-	78.00	21.69

* amounts correct based on claims received up to 15 October 2019

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

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

Corporate Director, Policy and Public Affairs - Expenses:

	Hotel Charges	Taxi Expenses	Other Expenses ¹
April 2019	-	-	-
May	-	-	-
June	-	-	-
July	-	-	-
August	-	-	-
September	-	-	-

¹ Not already covered in hospitality above

* amounts correct based on claims received up to 15 October 2019

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 2019	-	-	-
May	-	-	-
June	-	-	-
July	-	-	-
August	-	-	-
September	-	-	-

* amounts correct based on claims received up to 15 October 2018

Director, Corporate Governance - Gifts and Hospitality Register:

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

Director, Corporate Governance - Expenses:

	Hotel Charges	Taxi Expenses	Other Expenses ¹
April 2019	-	-	-
May	-	-	-
June	-	-	-
July	-	-	-
August	-	-	-
September	-	-	-

* amounts correct based on claims received up to 15 October 2019

Director, Transport and Mobility - Gifts and Hospitality Register:

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

Director, Transport and Mobility - Expenses:

	Hotel Charges	Taxi Expenses	Other Expenses ¹
April 2019	-	-	135.30
May	-	-	26.20
June	-	-	25.50
July	-	-	14.40
August	-	-	-
September	-	-	11.60

* amounts correct based on claims received up to 15 October 2019

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 2019	-	-	-
May	-	-	-
June	-	-	-
July	-	-	-
August	-	-	-
September	-	-	-

* amounts correct based on claims received up to 15 October 2019

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

Date	Details (Name and Organisation)	Amount £	Gift/Hospitality Received/ Given

Director, Communications and Public Affairs - Expenses:

	Hotel Charges	Taxi Expenses	Other Expenses ¹
April 2019	-	-	-
May	-	-	-
June	-	-	-
July	-	-	37.00
August	-	-	-
September	-	-	-

* amounts correct based on claims received up to 15 October 2019