

**Gifts and Hospitality Register and Expenses for London Councils
Corporate Management Board – 2011/12**

Chief Executive- Gifts and Hospitality Register:

Date	Details (Name and Organisation)	Amount £	Gift/Hospitality Received/ Given
9/5/11	Lunch with Lord Harris and Dick Sorabji	94.99	Given
16/5/11	Lunch with Sir Brian Briscoe	57.28	Given
7/10/11	Lunch with Chris Hayes	74.86	Given
15/11/11	Breakfast with Adrian Wootton	16.43	Given

Chief Executive- Expenses:

	Hotel Charges	Taxi Expenses	Other Expenses¹
April 2011	-	28.50	-
May	-	36.50	-
June	-	83.50	38.05
July	-	18.14	-
August	-	17.00	-
September	11.00	10.50	-
October	-	28.00	28.00
November	-	39.50	8.20
December	-	109.10	-
January 2012			
February			
March			

Corporate Director, Services - Gifts and Hospitality Register:

Date	Details (Name and Organisation)	Amount £	Gift/Hospitality Received/ Given
	No Claims/Declarations		

Corporate Director, Services - Expenses:

	Hotel Charges	Taxi Expenses	Other Expenses¹
April 2011	-	-	-
May	-	-	15.90
June	-	-	21.00
July	-	-	34.60
August	-	-	26.00
September	-	-	26.60

¹ Not already covered in hospitality above

October	-	-	32.30
November	-	-	47.70
December	-	-	7.60
January 2012			
February			
March			

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

Date	Details (Name and Organisation)	Amount £	Gift/Hospitality Received/ Given
18/9/11	Afternoon tea for Liberal Democrat Peers and Councillors at Liberal Democrat Conference	77.70	Given

Corporate Director, Policy and Public Affairs - Expenses:

	Hotel Charges	Taxi Expenses	Other Expenses ¹
April 2011	-	-	-
May	-	7.00	-
June	-	8.60	-
July	-	-	-
August	-	6.80	-
September	-	14.60	52.70
October	-	10.20	55.55
November	-	-	-
December	-	8.50	-
January 2012			
February			
March			

Director, Corporate Resources - Gifts and Hospitality Register:

Date	Details (Name and Organisation)	Amount £	Gift/Hospitality Received/ Given
	No Claims/Declarations	-	-

Director, Corporate Resources - Expenses:

	Hotel Charges	Taxi Expenses	Other Expenses ¹
April 2011	-	-	-
May	-	-	-
June	-	-	-
July	-	-	-
August	-	-	-
September	-	-	-
October	-	-	-
November	-	-	-
December	-	-	-
January 2012			
February			

March			
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Director, Corporate Governance - Gifts and Hospitality Register:

Date	Details (Name and Organisation)	Amount £	Gift/Hospitality Received/ Given
	No Claims/Declarations		

Director, Corporate Governance - Expenses:

	Hotel Charges	Taxi Expenses	Other Expenses ¹
April 2011	-	-	-
May	-	-	-
June	-	-	-
July	-	-	-
August	-	-	-
September	-	-	-
October	-	-	-
November	-	-	-
December	-	-	-
January 2012			
February			
March			