

**Gifts and Hospitality Register and Expenses for London Councils
Corporate Management Board – 2013/14**

Chief Executive- Gifts and Hospitality Register:

Date	Details (Name and Organisation)	Amount £	Gift/Hospitality Received/ Given
30/04/13	City of London Licensing Committee Dinner	N/K	Received
04/06/13	Dinner with CELC lead and MPS colleagues	214.00	Given
20/06/13	Municipal Journal Achievement Awards Dinner 2013	N/K	Received
29/08/13	Breakfast with Jonathan Flowers, Veredus/Capita	N/K	Received
25/11/13	British Telecom "What Now for Public Services" dinner	N/K	Received
09/01/14	Dinner with Darra Singh, EY	40.00	Received
16/01/14	City of London Local Government Dinner	N/K	Received
23/01/14	Prince's Trust Leadership Dinner	N/K	Received
30/01/14	City of London Finance Committee Dinner	N/K	Received
28/02/14	Society of London Treasurers Annual Dinner	N/K	Received
04/03/14	Lunch with Trudi Elliott, RTPI	41.00	Given
20/03/14	Dinner with Penna	N/K	Received

Chief Executive- Expenses:

	Hotel Charges	Taxi Expenses	Other Expenses
April 2013	-	37.50	-
May	-	5.00	4.50
June	-	43.00	-
July	330.95	20.30	-
August	-	-	-
September	-	56.50	11.60
October	119.00	21.20	-
November	-	34.00	-
December	-	21.00	-
January 2014	-	25.00	7.05
February	-	54.00	13.05
March		14.00	172.99

Corporate Director, Services - Gifts and Hospitality Register:

Date	Details (Name and Organisation)	Amount £	Gift/Hospitality Received/ Given
13/06/13	Department for Transport invitation to the CIHT awards dinner	N/K	Received
15/07/13	Lunch with Ben Plowden, TfL	15.00	Received
13/12/13	Lunch with Professor David Begg	40.00	Received
16/12/13	Bottle of wine from Transport Times	22.00	Received
16/1/14	City of London Local Government dinner	N/K	Received
06/03/14	Transport Times, LT Awards dinner	N/K	Received
07/03/14	City Fleet, British Parking Association Awards lunch	150.00	Received

Corporate Director, Services - Expenses:

	Hotel Charges	Taxi Expenses	Other Expenses
April 2014	-	-	24.00
May	-	-	42.70
June	-	-	37.80
July	-	-	28.70
August	-	-	27.30
September	-	-	16.80
October	-	9.50	19.60
November	-	-	102.95
December	-	-	34.50
January 2014	-	-	12.80
February	-	-	-
March	-	-	48.15

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

Date	Details (Name and Organisation)	Amount £	Gift/Hospitality Received/ Given
16/1/14	City of London Local Government Dinner	N/K	Received

Corporate Director, Policy and Public Affairs - Expenses:

	Hotel Charges	Taxi Expenses	Other Expenses
April 2013	-	21.00	-
May	-	5.00	-
June	-	-	-
July	-	-	-
August	-	6.00	-
September	-	97.50	102.29
October	-	-	9.50
November	-	11.00	-
December	-	-	-
January 2014	-	-	-
February	-	-	-
March	-	-	-

Director, Corporate Resources - Gifts and Hospitality Register:

Date	Details (Name and Organisation)	Amount £	Gift/Hospitality Received/ Given
	NO CLAIMS		

Director, Corporate Resources - Expenses:

	Hotel Charges	Taxi Expenses	Other Expenses
April 2013	-	-	-
May	-	-	-
June	-	-	-
July	-	-	-
August	-	-	-

September	-	-	-
October	-	-	-
November	-	-	-
December	-	-	-
January 2014	-	-	-
February	-	-	-
March	-	-	-

Director, Corporate Governance - Gifts and Hospitality Register:

Date	Details (Name and Organisation)	Amount £	Gift/Hospitality Received/ Given
16/1/14	City of London Local Government Dinner	N/K	Received

Director, Corporate Governance - Expenses:

	Hotel Charges	Taxi Expenses	Other Expenses ¹
April 2013	-	-	-
May	-	-	-
June	-	-	-
July	-	-	-
August	-	-	-
September	-	-	-
October	-	-	-
November	-	-	-
December	-	-	-
January 2014	-	-	-
February	-	-	-
March	-	-	-

¹ Not already covered in hospitality above