

## Gifts and Hospitality Register and Expenses for London Councils Corporate Management Board – 2015/16

### Chief Executive- Gifts and Hospitality Register:

Date	Details (Name and Organisation)	Amount £	Gift/Hospitality Received/ Given
15/4/15	Lunch with Heather Jameson, Municipal Journey and Mayor Jules Pipe, Chair of London Councils	132.56	Given
27/4/15	Lunch with Phil Woolas, Ocean Finance	12.00	Received
21/5/15	Breakfast meeting with Jonathan Flowers, Capita	N/K	Received
17/6/15	Deloitte Local Government CEX dinner	N/K	Received
18/6/15	Municipal Journal Awards Dinner	N/K	Received
24/6/15	Gatenby Sanderson Summer Drinks reception	N/K	Received
30/6/15	Local Partnerships Dinner at LGA Conference	N/K	Received
1/7/15	Municipal Journal and Serco Lunch at LGA Conference	N/K	Received
1/7/15	Local Government Chronicle Dinner at LGA Conference	N/K	Received
14/8/15	Breakfast meeting with Alex Thompson, Localis	N/K	Received
7/10/15	Dinner with Darra Singh, EY, and Julie Towers, Penna, at Solace Summit	N/K	Received
7/1/16	Lunch meeting with Phil Johnstone, KPMG	N/K	Received
14/1/16	Annual Local Government Dinner at the City of London	N/K	Received
26/2/16	Annual dinner of the Society of London Treasurers	N/K	Received
16/3/16	Local Government Chronicle Awards Ceremony	N/K	Received

### Chief Executive- Expenses:

	Hotel Charges	Taxi Expenses	Other Expenses <sup>1</sup>
<b>April 2015</b>	-	31.00	-
<b>May</b>	-	22.00	-
<b>June</b>	-	56.00	-
<b>July</b>	-	-	-
<b>August</b>	-	13.00	-
<b>September</b>	-	30.00	8.96
<b>October</b>	-	33.00	-
<b>November</b>	-	10.00	9.62
<b>December</b>	-	10.20	-
<b>January 2016</b>	-	49.00	-
<b>February</b>	-	-	-
<b>March</b>	-	-	-

\* amounts correct based on claims received up to 26 May 2016

<sup>1</sup> Not already covered in hospitality above

**Corporate Director, Services - Gifts and Hospitality Register:**

Date	Details (Name and Organisation)	Amount £	Gift/Hospitality Received/ Given
17/12/15	Bottle of wine from Transport Times	N/K	Received
22/12/15	Xmas drinks with Mark Walker, Zipcar	N/K	Received
6/1/16	New Year drinks with Campaign for Better Transport	N/K	Received
8/1/16	Lunch with Dan Hubert, Appy Parking	N/K	Received
14/1/16	Annual Local Government Dinner at the City of London	N/K	Received

**Corporate Director, Services - Expenses:**

	Hotel Charges	Taxi Expenses	Other Expenses <sup>1</sup>
April 2015	-	-	17.60
May	-	-	4.60
June	-	-	25.80
July	-	-	42.50
August	-	-	34.80
September	-	-	16.50
October	-	-	22.20
November	-	-	19.80
December	-	-	5.50
January 2016	-	-	-
February	-	-	32.40
March	-	-	9.60

\* amounts correct based on claims received up to 26 May 2016

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

Date	Details (Name and Organisation)	Amount £	Gift/Hospitality Received/ Given
30/6/15	Citizens Advice Bureau dinner at LGA Conference	N/K	Received
14/1/16	Annual Local Government Dinner at the City of London	N/K	Received
16/3/16	Local Government Chronicle Awards Ceremony	N/K	Received

**Corporate Director, Policy and Public Affairs - Expenses:**

	Hotel Charges	Taxi Expenses	Other Expenses <sup>1</sup>
April 2015	-	-	-
May	-	-	-
June	-	-	-
July	-	-	-
August	-	-	-
September	-	-	-
October	-	-	-
November	-	-	-
December	-	-	-
January 2016	-	-	-
February	-	-	-
March	-	-	-

\* amounts correct based on claims received up to 26 May 2016

**Director, Corporate Resources - Gifts and Hospitality Register:**

Date	Details (Name and Organisation)	Amount £	Gift/Hospitality Received/ Given
7/1/16	Lunch meeting with Phil Johnstone, KPMG	N/K	Received

**Director, Corporate Resources - Expenses:**

	Hotel Charges	Taxi Expenses	Other Expenses <sup>1</sup>
April 2015	-	-	-
May	-	-	-
June	-	-	-
July	-	-	-
August	-	-	-
September	-	-	-
October	-	-	-
November	-	-	-
December	-	-	-
January 2016	-	-	-
February	-	-	-
March	-	-	-

\* amounts correct based on claims received up to 26 May 2016

**Director, Corporate Governance - Gifts and Hospitality Register:**

Date	Details (Name and Organisation)	Amount £	Gift/Hospitality Received/ Given
14/1/16	Annual Local Government Dinner at the City of London	N/K	Received
11/2/16	Invitation to Better Bankside Evening	N/K	Received
23/3/16	Breakfast meeting with Ruth Colling, Nicholson McBride	£10.00	Received

**Director, Corporate Governance - Expenses:**

	Hotel Charges	Taxi Expenses	Other Expenses <sup>1</sup>
April 2015	-	-	-
May	-	-	-
June	-	-	-
July	-	-	-
August	-	-	-
September	-	-	-
October	-	-	-
November	-	-	-
December	-	-	-
January 2016	-	-	-
February	-	-	-
March	-	-	-

\* amounts correct based on claims received up to 26 May 2016