

**Gifts and Hospitality Register and Expenses for London Councils
Corporate Management Board – Q1, 2 & 3 for 2017/18**

Chief Executive- Gifts and Hospitality Register:

Date	Details (Name and Organisation)	Amount £	Gift/Hospitality Received/ Given
16/05/17	Working lunch meeting with Adrian Wootton and James Waller, Film London	15.95	Given
04/07/17	Networking dinner hosted by Julie Towers (Penna) and Darra Singh (EY) at LGA Conference	N/K	Received
05/07/17	Networking dinner hosted by Amanda Kelly, iMPower at LGA Conference	N/K	Received

Chief Executive- Expenses:

	Hotel Charges	Taxi Expenses	Other Expenses ¹
April 2017	-	27.00	-
May	-	-	15.92
June	-	71.00	-
July	-	12.00	33.45
August	-	-	-
September	-	26.00	12.90
October	-	-	-
November	-	28.00	5.60
December	-	-	-

* amounts correct based on claims received up to 12 February 2018

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

Date	Details (Name and Organisation)	Amount £	Gift/Hospitality Received/ Given
25/04/17	LCCI Asian Business Dinner 2017	N/K	Received
15/06/17	Michael Burton/Heather Jameson, Municipal Journal	N/K	Received

Corporate Director, Policy and Public Affairs - Expenses:

	Hotel Charges	Taxi Expenses	Other Expenses ¹
April 2017	-	-	-
May	-	-	-
June	-	-	-
July	-	-	-
August	-	-	-
September	-	-	-
October	-	-	-
November	-	-	-
December	-	-	-

* amounts correct based on claims received up to 12 February 2018

¹ Not already covered in hospitality above

Director, Corporate Resources - Gifts and Hospitality Register:

Date	Details (Name and Organisation)	Amount £	Gift/Hospitality Received/ Given
08/12/17	Lunch with Agilisys and City of London colleagues as part of monthly IT service meeting	N/K	Received

Director, Corporate Resources - Expenses:

	Hotel Charges	Taxi Expenses	Other Expenses¹
April 2017	-	-	-
May	-	-	-
June	-	-	-
July	-	-	-
August	-	-	-
September	-	-	-
October	-	-	-
November	-	-	-
December	-	-	-

* amounts correct based on claims received up to 12 February 2018

Director, Corporate Governance - Gifts and Hospitality Register:

Date	Details (Name and Organisation)	Amount £	Gift/Hospitality Received/ Given
14/12/17	Dinner invitation from the Chairman and Deputy Chairman of the City of London Establishment Committee	N/K	Received

Director, Corporate Governance - Expenses:

	Hotel Charges	Taxi Expenses	Other Expenses¹
April 2017	-	-	-
May	-	-	-
June	-	-	-
July	-	-	-
August	-	-	-
September	-	-	-
October	-	-	-
November	-	-	-
December	-	-	-

* amounts correct based on claims received up to 12 February 2018

Director, Transport and Mobility - Gifts and Hospitality Register:

Date	Details (Name and Organisation)	Amount £	Gift/Hospitality Received/ Given
07/09/17	Visit to Freedom Pass customer contact centre in Arbroath, Scotland. The visit involved a business dinner at the Carnoustie Golf Hotel, provided by the contractor, ESP and Journey Call.	N/K	Received
22/11/17	The British Parking Association (BPA) Annual Dinner, as guest of the Chair of the BPA Board	N/K	Received
27/11/17	Drinks at the RAC Winter Reception, by invitation from the Director of RAC Foundation	N/K	Received
08/12/17	The Chartered Institution of Highways and Transportation (CIHT) Annual Luncheon, by invitation from the President and Chief Executive.	N/K	Received

Director, Transport and Mobility - Expenses:

	Hotel Charges	Taxi Expenses	Other Expenses¹
April 2017	-	7.00	52.78
May	-	-	24.85
June	-	-	45.50
July	50.00	24.00	36.70
August	-	-	9.60
September	-	-	65.60
October	-	-	15.20
November	-	-	49.10
December	-	-	44.82

* amounts correct based on claims received up to 12 February 2018

Director, Strategy and Planning Director - Gifts and Hospitality Register:

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

Director, Strategy and Planning Director - Expenses:

	Hotel Charges	Taxi Expenses	Other Expenses¹
April 2017	-	-	-
May	-	-	-
June	-	-	-
July	-	-	-
August	-	-	-
September	-	-	-
October	-	-	-
November	-	-	-
December	-	-	-

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

Date	Details (Name and Organisation)	Amount £	Gift/Hospitality Received/ Given
06/07/17	Refreshments and snacks for London borough Heads of Communications meeting	37.00	Given

Director, Communications and Public Affairs - Expenses:

	Hotel Charges	Taxi Expenses	Other Expenses¹
April 2016	-	-	-
May	-	-	-
June	-	-	-
July	-	-	37.00
August	-	-	-
September	-	-	-
October	-	-	-
November	-	-	-
December	-	-	-

* amounts correct based on claims received up to 12 February 2018