

**Gifts and Hospitality Register and Expenses for London Councils
Corporate Management Board – 2010/11**

Chief Executive- Gifts and Hospitality Register:

Date	Details (Name and Organisation)	Amount £	Gift/Hospitality Received/ Given
12/4/10	Lunch with Chris Leslie	48.21	Given
27/4/10	Lunch with Lord Harris	62.26	Given
27/5/10	Lunch with Robert Gordon-Clark	75.94	Given
29/5/10	Attendance at Test match at the invitation of Aldridge Charitable Foundation	75.00	Received
14/6/10	Lunch with Quentin Maxwell-Jackson	35.00	Received
21/6/10	Lunch with Chris Duffield	30.00	Received
20/7/10	Lunch with Nick Raynsford	39.55	Given
21/7/10	Dinner with Michael O'Higgins, Audit Commission	40.00	Received
30/7/10	Breakfast with Peter Rogers, LDA	12.00	Received
23/8/10	Dinner for FIFA delegation as part of bid to host 2018 world cup.	40.00	Received
September/ October 2010	Dinner at each of the three main party conferences	105.00 (£35x3 delegates)	Received
20/10/10	Dinner for all London Borough Chief Executives to mark retirement of a number of members	35.00	Received
22/11/10	Dinner for members of London Councils Executive.	35.00	Received
20/12/10	Lunch for municipal journal contributors in 2010	25.00	Received
13/1/11	Annual London Governance Dinner.	40.00	Received
14/1/11	Lunch with Julie Arnold-Forster and Sir Robin Young	30.00	Received
03/02/11	Annual Solace Dinner	35.00	Received
14/3/11	Lunch with Dan Cory/Chris Wales	25.00	Received
23/3/11	LGC Annual Awards Ceremony Dinner	40.00	Received
25/3/11	Breakfast with Richard Sumray, Chair of NHS Haringey and Chair of London 2012 forum	21.60	Given

Chief Executive- Expenses:

	Hotel Charges	Taxi Expenses	Other Expenses¹
April 2010	-	32.50	-
May	-	50.50	-
June	-	47.40	-
July	162.67	34.90	36.55
August	-	-	-
September	-	25.00	100.00
October	-	12.50	17.35
November	-	10.00	-
December	-	-	-
January 2011		40.50	-
February		35.30	-
March		86.70	52.76

Corporate Director, Services - Gifts and Hospitality Register:

Date	Details (Name and Organisation)	Amount £	Gift/Hospitality Received/ Given
15/4/10	Lunch with Gavin Manger, TfL	30.00	Received
6/5/10	Lunch with Geoff Filkin, Cap Gemini	30.00	Received
10/5/10	Lunch with Ben Plowden, TfL	47.59	Given
23/8/10	Lunch with John Couch, consultant	30.00	Received
2/9/10	Lunch with Pierre Jean-Jean, JC Decaux	30.00	Received
30/9/10	Lunch with Peter Lewis, LVSC	67.88	Given
28/10/10	Lunch with John Gibson, Sungard PS	35.00	Received
1/11/10	Lunch with Ben Plowden, TfL	20.00	Received

Corporate Director, Services - Expenses:

	Hotel Charges	Taxi Expenses	Other Expenses¹
April	-	-	-
May	-	18.00	90.80
June	83.90	-	47.02
July	-	-	49.30
August	-	-	10.80
September	-	-	48.35
October	-	-	203.50
November	-	6.00	16.20
December	-	-	20.40
January 2011		40.40	47.90
February	-	-	30.80
March	-	-	32.10

¹ Not already covered in hospitality above

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

Date	Details (Name and Organisation)	Amount £	Gift/Hospitality Received/ Given
19/4/10	Snacks for meeting of Assistant Chief Executives	10.83	Given
6/5/10	Lunch with Jason Burg, Arvato Govt Svs	45.00	Received
21/6/10	Dinner with Douglas Ward Ltd	35.00	Received

Corporate Director, Policy and Public Affairs - Expenses:

	Hotel Charges	Taxi Expenses	Other Expenses ¹
April	-	-	-
May	-	-	-
June	-	-	-
July	-	-	-
August	-	-	-
September	-	-	143.76
October	42.70	5.00	28.35
November	-	6.00	-
December	-	-	-
January 2011	-	-	-
February	-	-	-
March	-	7.00	13.80

Corporate Director, Capital Ambition - Gifts and Hospitality Register:

Date	Details (Name and Organisation)	Amount £	Gift/Hospitality Received/ Given
10/6/10	Chief Executives Dinner (7 persons)	307.69	Given
25/1/11	Lunch with Bert Rogers, London Centre	44.66	Given
21/3/11	Refreshments with John Hazeldine	9.94	Given

Corporate Director, Capital Ambition - Expenses:

	Hotel Charges	Taxi Expenses	Other Expenses ¹
April	-	-	45.10
May	-	-	48.70
June	-	-	11.20
July	-	-	72.01
August	-	-	237.29
September	-	-	95.77
October	-	-	33.40
November	-	-	15.50
December	150.00	-	58.42
January 2011	-	-	9.50
February	-	-	16.30
March	-	-	9.50

¹ Not already covered in hospitality above

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	-	-	-
May	-	-	-
June	-	-	-
July	-	-	-
August	-	-	-
September	-	-	-
October	-	-	-
November	-	-	-
December	-	-	-
January 2011	-	-	-
February	-	-	-
March	-	-	-

Director, Corporate Governance - Gifts and Hospitality Register:

Date	Details (Name and Organisation)	Amount £	Gift/Hospitality Received/ Given
7/2/11	Working breakfast with Kath Timms and Ruth Collins, Nicholson McBride	8.00	Received

Director, Corporate Governance - Expenses:

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

¹ Not already covered in hospitality above