

**Gifts and Hospitality Register and Expenses for London Councils
Corporate Management Board – Q1 & Q2 2020/21 (April to September
2020)**

Chief Executive- Gifts and Hospitality Register:

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

Chief Executive- Expenses:

	Hotel Charges	Taxi Expenses	Other Expenses ¹
April 2020	-	-	-
May	-	-	-
June	-	-	-
July	-	-	-
August	-	-	-
September	-	-	-

* amounts correct based on claims received up to 6 October 2020

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

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

Corporate Director, Policy and Public Affairs - Expenses:

	Hotel Charges	Taxi Expenses	Other Expenses ¹
April 2020	-	-	-
May	-	-	-
June	-	-	-
July	-	-	-
August	-	-	-
September	-	-	-

* amounts correct based on claims received up to 6 October 2020

Director, Corporate Resources - Gifts and Hospitality Register:

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

Director, Corporate Resources - Expenses:

	Hotel Charges	Taxi Expenses	Other Expenses ¹
April 2020	-	-	-
May	-	-	-
June	-	-	-
July	-	-	-

¹ Not already covered in hospitality above

August	-	-	-
September	-	-	-

* amounts correct based on claims received up to 6 October 2020

Director, Corporate Governance - Gifts and Hospitality Register:

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

Director, Corporate Governance - Expenses:

	Hotel Charges	Taxi Expenses	Other Expenses¹
April 2020	-	-	-
May	-	-	-
June	-	-	-
July	-	-	-
August	-	-	-
September	-	-	-

* amounts correct based on claims received up to 6 October 2020

Director, Transport and Mobility - Gifts and Hospitality Register:

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

Director, Transport and Mobility - Expenses:

	Hotel Charges	Taxi Expenses	Other Expenses¹
April 2020	-	-	-
May	-	-	-
June	-	-	-
July	-	-	-
August	-	-	-
September	-	-	-

* amounts correct based on claims received up to 6 October 2020

Strategy Director - Gifts and Hospitality Register:

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

Strategy Director - Expenses:

	Hotel Charges	Taxi Expenses	Other Expenses¹
April 2020	-	-	-
May	-	-	-
June	-	-	-
July	-	-	-
August	-	-	-

September	-	-	-
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* amounts correct based on claims received up to 6 October 2020

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

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

Director, Communications and Public Affairs - Expenses:

	Hotel Charges	Taxi Expenses	Other Expenses¹
April 2020	-	-	-
May	-	-	-
June	-	-	-
July	-	-	-
August	-	-	-
September	-	-	-

* amounts correct based on claims received up to 6 October 2020