

**Gifts and Hospitality Register and Expenses for London Councils
Corporate Management Team – Full Year 2021/22 (April 2021 to March
2022)**

Chief Executive- Gifts and Hospitality Register:

| Date | Details (Name and Organisation) | Amount £ | Gift/Hospitality Received/ Given |
|-------------|--|---------------------|---|
| 5/8/2021 | Lunch with Jes Ladva, Odgers | £20 | Received |
| 13/8/2021 | Breakfast with Robert Gordon-Clark, London Communications Agency | £15 | Received |
| 15/9/2021 | Dinner at Local Government Chronicle Summit | £30 | Received |
| 15/9/2021 | Coffee with Allen Simpson, London Partners | £3 | Received |
| 8/10/2021 | Breakfast with Simon Pitkeathley, Camden Town Unlimited | £15 | Received |
| 8/10/2021 | Coffee with Catherine Cross, 4OC | £3 | Received |
| 12/10/2021 | Lunch with Paul Moore, London Borough of Lewisham | £15 | Received |
| 13/10/2021 | Leaving event for John O'Brien (previous Chief Executive) held by London Communications Agency | £20 | Received |
| 1/11/2021 | Lunch with GLA Assembly Member, Peter Fortune | £20 | Received |
| 1/11/2021 | UKREiiF Dinner | £40 | Received |
| 3/11/2021 | Dinner at Glasgow City Council Chambers whilst at COP26 conference | £40 | Received |
| 8/11/2021 | Drink with newly appointed Chief Executive of London Borough of Hackney | £10 | Given |
| 9/11/2021 | Localis reception | £15 | Received |
| 30/11/2021 | London Conference, Centre for London | £20 | Received |
| 2/12/2021 | Informal evening event with CELC members, City of London | £30 | Received |
| 28/2/2022 | Tea with Chief Executive Officer of South West London NHS Integrated Care Board | £3 | Received |
| 28/2/2022 | Coffee with Sarah Hayward | £3.50 | Given |
| 9/3/2022 | CCIC Dinner, Steve Turner UKCIC | £30 | Received |
| 29/3/2022 | Coffee with Dawar Hashmi, Penna | £3 | Received |

Chief Executive- Expenses:

| | Hotel Charges | Travel Expenses | Other Expenses |
|-------------------|----------------------|------------------------|-----------------------|
| April 2021 | - | - | - |
| May | - | - | - |
| June | - | - | - |
| July | - | - | - |
| August | - | - | - |
| September | - | - | - |
| October | £173.62 | - | - |
| November | - | - | - |
| December | - | - | - |
| January | - | - | - |
| February | - | - | - |

| | | | |
|-------|---|---|---|
| March | - | - | - |
|-------|---|---|---|

Deputy Chief Executive - Gifts and Hospitality Register:

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

Deputy Chief Executive - Expenses:

| | Hotel Charges | Travel Expenses | Other Expenses |
|------------|---------------|-----------------|----------------|
| April 2021 | - | - | - |
| May | - | - | - |
| June | - | - | - |
| July | - | - | - |
| August | - | - | - |
| September | - | - | - |
| October | - | - | - |
| November | - | - | - |
| December | - | - | - |
| January | - | - | - |
| February | - | - | - |
| March | - | - | - |

Director, Corporate Resources - Gifts and Hospitality Register:

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

Director, Corporate Resources - Expenses:

| | Hotel Charges | Travel Expenses | Other Expenses ¹ |
|------------|---------------|-----------------|-----------------------------|
| April 2021 | - | - | - |
| May | - | - | - |
| June | - | - | - |
| July | - | - | - |
| August | - | - | - |
| September | - | - | - |
| October | - | - | - |
| November | - | - | - |
| December | - | - | - |
| January | - | - | - |
| February | - | - | - |
| March | - | - | - |

Director, Corporate Governance - Gifts and Hospitality Register:

| Date | Details (Name and Organisation) | Amount £ | Gift/Hospitality Received/ Given |
|-----------|--------------------------------------|-------------|--|
| 26/4/2021 | Leaving gift for the departing Chief | £400 | Given |

| | | | |
|--|--|--|--|
| | Executive on behalf London Councils Staff (funded by staff donations) | | |
|--|--|--|--|

Director, Corporate Governance - Expenses:

| | Hotel Charges | Travel Expenses | Other Expenses ¹ |
|------------|---------------|-----------------|-----------------------------|
| April 2021 | - | - | - |
| May | - | - | - |
| June | - | - | - |
| July | - | - | - |
| August | - | - | - |
| September | - | - | - |
| October | - | - | - |
| November | - | - | - |
| December | - | - | - |
| January | - | - | - |
| February | - | - | - |
| March | - | - | - |

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 | Travel Expenses | Other Expenses ¹ |
|------------|---------------|-----------------|-----------------------------|
| April 2021 | - | - | - |
| May | - | - | - |
| June | - | - | - |
| July | - | - | - |
| August | - | - | - |
| September | - | - | - |
| October | - | - | - |
| November | - | - | - |
| December | - | - | - |
| January | - | - | - |
| February | - | - | - |
| March | - | - | - |

Strategy Director - Gifts and Hospitality Register:

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

Strategy Director - Expenses:

| | Hotel Charges | Travel Expenses | Other Expenses |
|------------|---------------|-----------------|----------------|
| April 2021 | - | - | - |
| May | - | - | - |
| June | - | - | - |
| July | - | - | - |

| | | | |
|-----------|---|---|---|
| August | - | - | - |
| September | - | - | - |
| October | - | - | - |
| November | - | - | - |
| December | - | - | - |
| January | - | - | - |
| February | - | - | - |
| March | - | - | - |

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 | Travel Expenses | Other Expenses |
|------------|---------------|-----------------|----------------|
| April 2021 | - | - | - |
| May | - | - | - |
| June | - | - | - |
| July | - | - | - |
| August | - | - | - |
| September | - | - | - |
| October | - | - | - |
| November | - | - | - |
| December | - | - | - |
| January | - | - | - |
| February | - | - | - |
| March | - | - | - |

Strategic Director, Recovery - Gifts and Hospitality Register:

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

Strategic Director, Recovery - Expenses:

| | Hotel Charges | Travel Expenses | Other Expenses |
|-----------|---------------|-----------------|----------------|
| July 2021 | | | |
| August | - | - | - |
| September | - | - | - |
| October | - | - | - |
| November | - | - | - |
| December | - | - | - |
| January | - | - | - |
| February | - | - | - |
| March | - | - | - |

Director, Local Government Finance & Improvement, Recovery - Gifts and Hospitality Register:

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

Director, Local Government Finance & Improvement, Recovery - Expenses:

| | Hotel Charges | Travel Expenses | Other Expenses |
|-----------|---------------|-----------------|----------------|
| July 2021 | | | |
| August | - | - | - |
| September | - | - | - |
| October | - | - | - |
| November | - | - | - |
| December | - | - | - |
| January | - | - | - |
| February | - | - | - |
| March | - | - | - |

Director, London Office of Technology & Innovation, Recovery - Gifts and Hospitality Register:

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

Director, London Office of Technology & Innovation, Recovery - Expenses:

| | Hotel Charges | Travel Expenses | Other Expenses |
|----------|---------------|-----------------|----------------|
| February | - | - | - |
| March | - | - | - |

Note:

Other Expenses column is for expenses not already covered in hospitality

Amounts correct based on claims/declarations received up to 4/4/2022

The following changes to the Senior Management Team took place in 2021/22:

| Position | Nature of change |
|--------------------------------|---|
| Chief Executive | Former Chief Executive departed in April 2021 with replacement appointed July 2021 |
| Deputy Chief Executive | Departed August 2021 |
| Strategic Director, Recovery | Joined CMT on secondment from MHCLG/DLUHC in July 2021 |
| Director, Transport & Mobility | Former Director, Transport & Mobility departed in September 2021 with replacement appointed initially on an interim basis from September 2021 and on a permanent basis from March 2022. |
| Director, Corporate Resources | Former Director, Corporate Resources departed in September 2021 with replacement appointed initially on an interim basis from September 2021 and on a permanent basis from March 2022. |

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|--|-------------------------------|
| Director, Local Government Finance & Improvement | Joined CMT from July 2021 |
| Director, London Office of Technology & Innovation | Joined CMT from February 2022 |