



**GIFTS, HOSPITALITY AND EXPENSES REGISTER
BOARD MEMBERS, PRINCIPAL OFFICERS & LPB MEMBERS
Quarter 2 - July/September 2016-17**

	Accepted/ declined/ ruffle / given /	Date paid (for expenses) / Event date (for events)	Recipient / Payee	Position	PUBLIC REGISTER	Value/ Amount paid	Special consent	Evidence	for gifts and hospitality only	
Hospitality	Accepted	01.07.2016	Sir Merrick Cockell	Chairman	Official opening of Iona Capital and JFS & Associates newest anaerobic digestion facility Lunch conference.	£125.00		1)	Leeming Biogas Ltd	Investment client
Expenses	Accepted	23.09.2016	William Bourne	Board member	Rail ticket and car park ticket re Local Pension Board meeting on 12.09.16 held at Union Street office.	£20.30		LCC (this be be invoiced to LPFA)		
Hospitality	Accepted	28.09.2016	Tamlyn Nall	Board member	Entertainment and education registries dinner in relation to Sustainabln Investments	<£75		2	Mallow Street & BMO	Trustee
Expenses	Non-taxable	21.09.2016	Skip McMullan	Board member	Travel to and from home to Richmond Park for the LPFA Board Awayday 21/22nd September 62 miles @ 0.40p	£24.80		Payroll		
Expenses	Taxable	29.09.2016	Skip McMullan	Board member	Car park and train fare to meet the LPFA Managing Director	£28.90		HR		
Hospitality	Given	14.09.2016	Sir Merrick Cockell	Chairman	Lunch with Marcus Jones MP	£44.55		Payroll	Host	
Expenses	Non-taxable	30.09.2016	Mike Allen	Managing Director	Oyster expenses covering various meetings between 02.08-30.09.2016	£59.75		Payroll		