



GIFTS, HOSPITALITY AND EXPENSES REGISTER
April - June 2018
BOARD AND PRINCIPAL OFFICERS

Key
 Declined gifts &

Type	accepted/ declined/ ruffle / given / taxable / non- taxable	Date paid (for expenses)/ Event date (for events)	Recipient/ Payee	Position	PUBLIC REGISTER Description / what on offer / business justification	INTERNAL ONLY Description / what on offer / business justification	Value/ Amount paid	Special consent	Evidence	for gifts and hospitality only	
										given by/ host	relationship
Hospitality	Accepted	12/04/2018	Tamlyn Nall	Board member	Mallowstreet University Diner: Long Term opportunities for active investors in China.		£50.00	n/a	8	Host	None
Hospitality	Accepted	08/05/2018	Robert Branagh	Managing Director	Intro Lunch meeting between LPFA new MD and Barnett-Waddingham		£20.00		9	given by Barnett-Waddingham	Fund Actuary
Expenses	Taxable	18/04/2018	Skip McMullan	Board member	Car park & train - Robert branagh meeting		10.85		11 / Payroll		
Expenses	Taxable	27/04/2018	Skip McMullan	Board member	Car park & train - LPFA/LPP meetings		£21.00		11 / Payroll		
Expenses	Non-taxable	01/04-30/06/2018	Robert Branagh	Managing Director	Various travel to/from external meetings		<£50		Credit card		
Hospitality	Accepted	11/06/2018	Robert Branagh	Managing Director	Dinner with GLA		>£25			given by GLA	
Hospitality	Accepted	19/04/2018	Sir Merrick Cockell	Chairman	PMI Annual Dinner		<£50				