



**GIFTS, HOSPITALITY AND EXPENSES REGISTER**  
**Q1 - April/June 2019**  
**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	Value/ Amount paid	Special consent	Evidence	for gifts and hospitality only	
									given by/ host	relationship
Expenses	Taxable	05.06.2019	Peter Scales	Board Member	Return Rail Fare to London	£59.20		1 / Payroll		
Expenses	Taxable	05.06.2019	Peter Scales	Board Member	Car Park Charge	£3.20		1 / Payroll		
Expenses	Taxable	31.05.2019	Dr Dermont J McMullan	Board Member	Car Park and Rail Fare Charge	£16.60		2 / Payroll		
Expenses	Taxable	31.05.2020	Dr Dermont J McMullan	Board Member	Car Park and Rail Fare Charge	£30.40		2 / Payroll		
Expenses	Taxable	31.05.2021	Dr Dermont J McMullan	Board Member	Car Park and Rail Fare Charge	£13.90		2 / Payroll		
Expenses	Taxable	31.05.2022	McMullan	Board Member	Fare Charge	£37.20		2 / Payroll		
Expenses	Taxable	30.04.19	Barabara Weber	Board Member	Accommodation	£256.10		3 / Payroll		
Expenses	Taxable	07.05.2019	Barabara Weber	Board Member	Accommodation	£573.38		3 / Payroll		
Expenses	non-taxable	13.05.2019	Robert Branagh	Managing Director	Train ticket	£109.00		Finance		
Expenses	non-taxable	13.05.2019	Robert Branagh	Managing Director	Taxi from the train stn to the Hotel	£30.00		Finance		
Expenses	non-taxable	13.05.2019	Robert Branagh	Managing Director	Taxi from the Hotel to the train stn	£30.00		Finance		