



**GIFTS, HOSPITALITY AND EXPENSES REGISTER**  
**October - December 2018**  
**BOARD AND PRINCIPAL OFFICERS**

**Key**  
 Declined gifts & hopsitality in red

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	08/11/2018	Skip McMullan	Board member	Car park and train (Semperian Board in Bristol	155.65				
Expenses	Taxable	21/11/2018	Skip McMullan	Board member	Car park and train (LPP/LPFA Shareholder meeting)	£24.90				
Expenses	Taxable	08/11/2018	Skip McMullan	Board member	Preperation and attednance of Semperian Board in Bristol	£500.00				
Expenses	Taxable	28/11/2018	Skip McMullan	Board member	Preperation and attednance of Semperian IC meeting (Project IVY)	£500.00				
Expenses	Taxable	09/10/2018	Skip McMullan	Board member	LPFA Board Meeting - Taxi	£20.00				
Expenses	Taxable	22/10/2018	Skip McMullan	Board member	LPFA meetings - Car park and train	£29.90				
Expenses	Non-taxable	11/10/2018	Skip McMullan	Board member	LPFA meetings in Preston Car park and train	£29.90				
Expenses	Non-taxable	17/10/2018	Skip McMullan	Board member	PLSA conference Liverpool Train	£23.10				
Expenses	Non-taxable	17/10/2018	Skip McMullan	Board member	PLSA conference Liverpool Car Park	£20.40				
Expenses	Non-taxable	17/10/2018	Skip McMullan	Board member	PLSA conference Liverpool Various Taxis	£18.00				
Hospitality	Accepted	02/10/2018	Robert Branagh	Managing Director	Dinner : Invesco discussion on Housing	<£25		19	hosted by Invesco	
Hospitality	Accepted	05/10/2018	Robert Branagh	Managing Director	Dinner with BNY Relationship Manager	<£50		20	BNY Mellon Asset Servicing	LPFA is the client
Hospitality	Accepted	13/11/2018	Robert Branagh	Managing Director	Pensions Leadership Group over lunch	<£25			Pensions Leadership Group	LPFA as industry expert
Expenses	Non-taxable	05/11/2018	Sir Merrick Cockell	Chairman	Taxis to/from Airport when attending Climate week event in NYC as a speaker	£170.48		finance		
Expenses	Non-taxable	05/11/2018	Sir Merrick Cockell	Chairman	food expenses when at Climate week event in NYC	£43.98		finance		
Expenses	Non-taxable	05/11/2018	Sir Merrick Cockell	Chairman	Printer due to the volume of paper has to be printed	£154.74		Payroll		
Expenses	Non-taxable	05/10/2018	Peter Scales	LPB Member	Appraisal meeting with LPB Chairman Return rail	£21.90		Finance		

Expenses	Non-taxable	05/12/2018	Peter Scales	LPB Member	LPB Meeting 5 December 2018 - Return rail fare to London from Whitstable (peak)	£57.40		Finance		
Expenses	Non-taxable	05/10/2018	William Bourne	LPB Chair	LPB Appraisals - Train Fare	£24.80		Finance		
Expenses	Non-taxable	08/10/2018	William Bourne	LPB Chair	LPB Appraisals - Train Fare	£24.80		Finance		
Expenses	Non-taxable	09/10/2018	William Bourne	LPB Chair	LPB Appraisals - Train Fare	£24.80		Finance		
Expenses	Non-taxable	08/11/2018	William Bourne	LPB Chair	LPFA Employer Forum - Train Fare	£24.80		Finance		
Expenses	Non-taxable	05/12/2018	William Bourne	LPB Chair	LPFA LPB Meeting - Train Fare	£14.40		Finance		
Expenses	Taxable	03/12/2018	Skip McMullan	Board member	LPP/PFA Meeting (LPFA MD & LPP CFO)	£10.85		Finance		
Expenses	Taxable	12/12/2018	Taxable	Board member	LPFA Board Meeting	£29.90		Finance		
Expenses	Taxable	10/12/2018	Taxable	Board member	LPFA Board Dinner Meeting/Food	£16.20		Finance		