



GIFTS, HOSPITALITY AND EXPENSES REGISTER
July-September 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
Hospitality	Accepted	20.09.2018	Robert Branagh	Managing Director	The BNYM table at the annual LAPF Investment Awards 2018	<£25		18	BNY Mellon Asset Servicing	LPFA is the client
Expenses	Taxable	23.07.18	Skip McMullan	Board Member	LPFA Board Car park and Train	£24.90		Payroll		
Expenses	Taxable	26.07.18	Skip McMullan	Board Member	Semperian Board Car Park and Train	£24.90		Payroll		
Expenses	Taxable	30.08.18	Skip McMullan	Board Member	Semperian IC Meeting Car Park and Train	£17.75		Payroll		
Expenses	Taxable	30.08.18	Skip McMullan	Board Member	Semperian IC Meeting preperation and attendance at meeting.	£500.00		Payroll		
Expenses	Taxable	17.07.18 & 24.07.18	Barbara Weber	Board member	LPFA Audit and Risk (17 July) Committee Accomodation & Food	£905.31		Payroll		
Expenses	Non-taxable	16.07.18-24.07.18	Barbara Weber	Board member	LPFA Audit and Risk Committee (17 July) - Transport - Flight, Taxi, Tube fares	£1,042.85		Finance		
Expenses	Non-taxable	23.07.18	Robert Branagh	Managing Director	LPFA Pre-Board Dinner	£716.06		Finance		
Expenses	Non-taxable	19.09.18	Peter Scales	LPB Member	LPB Meeting return rail fare from London to Whistable	£57.40		Finance		
Expenses	Non-taxable	05.10.18	Peter Scales	LPB Member	Appraisal meeting with LPB Chairman in Union Street offices	£21.90		Finance		
Expenses	Non-taxable	19.09.18	William Bourne	LPB Member	LPB Meeting - Train fare	£84.85		Finance		