



**GIFTS, HOSPITALITY AND EXPENSES REGISTER
Q2 - July - September 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	Non-Taxable	30.06.2019 Invoice date	Dr Dermont J McMullan	Board Member	Car park and train (LPP Preston day)and Cra Park and Train (LPP/LPFA Meeting Preston	£30.40	Finance	4 / Finance		
Expenses	Taxable	30.06.2019	Dr Dermont J McMullan	Board Member	Car park and train (LPP Preston day)and Cra Park and Train (LPP/LPFA Meeting Preston	£38.10	Payroll	4 / Payroll		
Expenses	Taxable	22.07.2019	Dr Dermont J McMullan	Board Member	Car Park and Train to LPFA Board dinner	£23.60	Payroll	5/ Payroll		
Expenses	Taxable	23.07.2019	Dr Dermont J McMullan	Board Member	Car Park and Train to LPFA Board Meeting	£30.40	Payroll	5/ Payroll		
Expenses	Taxable	18/07/2019	Dr Dermont J McMullan	Board Member	Merrick Cockell Meeting	£21.60	Payroll	5/ Payroll		
Expenses	Taxable	16/07/2019	Barbara Weber	Board Member	Hotel Accomodation - LPFA ARC Meeting 17.07.19	£285.98		6/Payroll		
Expenses	Taxable	22.03.2019	Barbara Weber	Board Member	Hotel Accomodation - Board Meeting 23 July 2019	£351.23		6/Payroll		
Expenses	Non-Taxable	09.07.2019	Barbara Weber	Board Member	Flight from Zurich to London to attend LPFA Investment Panel meeting on July 9	£317.35		7/Finance		
Expenses	Non-Taxable	09.07.2020	Barbara Weber	Board Member	Flight from London to home following LPFA Investment panel meeting held on 9 July 2019	£251.71		7/Finance		
Expenses	Non-Taxable	16.07.2019	Barbara Weber	Board Member	Flight from Zurich to London to attend LPFA ARC meeting on the 17 July 2019 (return)	£319.60		7/Finance		
Expenses	Non-Taxable	16.07.2020	Barbara Weber	Board Member	Railway London Heathrow Rail to London Paddinton	£22.00		7/Finance		
Expenses	Non-Taxable	22.07.2019	Barbara Weber	Board Member	Flight from Zurich to London (one way) LPFA Board meeting on 23 July 2019	£252.00		7/Finance		

Expenses	Non-Taxable	22.07.2019	Barbara Weber	Board Member	Taxi following LPFA Board pre dinner to hotel	£23.00	7/Finance
Expenses	Taxable	24/07/2019	Dr Dermont J McMullan	Board Member	Mobile Dial-in to LPFA PAPR meeting	£25.67	8/ Payroll
Expenses	Taxable	12/08/2019	Dr Dermont J McMullan	Board Member	Car Park and Train LPFA meeting with Robert Branagh	£21.50	8/ Payroll
Expenses	Taxable	20/08/2019	Dr Dermont J McMullan	Board Member	Car Park and Train - LPFA Meeting	£26.10	8/ Payroll
Expenses	Taxable	03/09/2019	Dr Dermont J McMullan	Board Member	Car Park and Train (Avida/LPP interview as LPFA Board Member)	£37.90	9/Payroll
Expenses	Taxable	02/09/2019	Dr Dermont J McMullan	Board Member	Train to Manchester for PLSA annual meeting	£52.80	9/Payroll
Expenses	Taxable	02/09/2019	Dr Dermont J McMullan	Board Member	Train from Manchester for PLSA annual meeting	£112.15	9/Payroll
Expenses	Taxable	10-11/09/2019	Dr Dermont J McMullan	Board Member	LPFA Board Away Day - claiming mileage 62 miles @ 40p	£24.80	9/Payroll
Expenses	Taxable	25/09/2019	Dr Dermont J McMullan	Board Member	Car Park and Train PAPR meeting	£15.40	9/Payroll