

Reference: 2850A2021

Date issued: November 2021

# Gifts and Hospitality Register: July 2021 to September 2021

# Gifts/Hospitality given

No gifts and hospitality given from July - September 2021 due to COVID 19 restrictions

### **Adrian Crompton**

| Date                             | Given to  | Type of hospitality given | Value | Method of payment | Date and method of reimbursement |
|----------------------------------|---|---------------------------|-------|-------------------|----------------------------------|
| 1 July – 30<br>September<br>2021 | Nothing to<br>declare in the<br>quarter –<br>September<br>2021. |                           |       |                   |                                  |

### Other Audit Wales staff

| Date                             | Given to  | Type of hospitality given | Value | Method of payment | Date and method of reimbursement |
|----------------------------------|---|---------------------------|-------|-------------------|----------------------------------|
| 1 July – 30<br>September<br>2021 | Nothing to<br>declare in the<br>quarter –<br>September<br>2021. |                           |       |                   |                                  |

# Gifts/Hospitality received

No gifts and hospitality received from July – September 2021 due to COVID 19 restrictions

# **Adrian Crompton**

| Date               | From      | Hospitality received  | Approx value if known | Accepted/declined     |
|--------------------|-----------|---|-----------------------|-----------------------|
| 28 Septemi<br>2021 | ber CIPFA | CIPFA President Invitation to Public Finance Awards 2021 and dinner. Venue: The Brewery, London | Not known             | Declared and Declined |

### **Lindsay Foyster**

| Date                             | From  | Hospitality received | Approx value if known | Accepted/declined |
|----------------------------------|---|----------------------|-----------------------|-------------------|
| 1 July – 30<br>September<br>2021 | Nothing to declare<br>in the quarter –<br>September 2021. |                      |                       |                   |

### **Kevin Thomas**

| Date                             | From   | Hospitality received | Approx value if known | Accepted/declined |
|----------------------------------|--|----------------------|-----------------------|-------------------|
| 1 July – 30<br>September<br>2021 | Nothing to declare<br>in the quarter –<br>September<br>2021. |                      |                       |                   |

# **Ann-Marie Harkin**

| Date                             | From  | Hospitality received | Approx value if known | Accepted/declined |
|----------------------------------|---|----------------------|-----------------------|-------------------|
| 1 July – 30<br>September<br>2021 | Nothing to declare<br>in the quarter –<br>September 2021. |                      |                       |                   |

### Anne - Louise Clark

| Date                             | From   | Hospitality received | Approx value if known | Accepted/declined |
|----------------------------------|--|----------------------|-----------------------|-------------------|
| 1 July – 30<br>September<br>2021 | Nothing to declare<br>in the quarter –<br>September<br>2021. |                      |                       |                   |

# **Richard Harries**

| Date                             | From  | Hospitality received | Approx value if known | Accepted/declined |
|----------------------------------|---|----------------------|-----------------------|-------------------|
| 1 July – 30<br>September<br>2021 | Nothing to declare<br>in the quarter –<br>September 2021. |                      |                       |                   |

### **Dave Thomas**

| Date                             | From  | Hospitality received | Approx value if known | Accepted/declined |
|----------------------------------|---|----------------------|-----------------------|-------------------|
| 1 July – 30<br>September<br>2021 | Nothing to declare<br>in the quarter –<br>September 2021. |                      |                       |                   |

# Derwyn Owen

| Date                             | From  | Hospitality received | Approx value if known | Accepted/declined |
|----------------------------------|---|----------------------|-----------------------|-------------------|
| 1 July – 30<br>September<br>2021 | Nothing to declare<br>in the quarter –<br>September 2021. |                      |                       |                   |

### **Matthew Mortlock**

| Date                             | From   | Hospitality received | Approx value if known | Accepted/declined |
|----------------------------------|--|----------------------|-----------------------|-------------------|
| 1 July – 30<br>September<br>2021 | Nothing to declare<br>in the quarter –<br>September<br>2021. |                      |                       |                   |

# **Anthony Veale**

| Date                             | From  | Hospitality received | Approx value if known | Accepted/declined |
|----------------------------------|---|----------------------|-----------------------|-------------------|
| 1 July – 30<br>September<br>2021 | Nothing to declare<br>in the quarter –<br>September 2021. |                      |                       |                   |