

**Date issued:** August 2023

## Gifts and Hospitality Register: 1 April 2023 to 30 June 2023

### Gifts/Hospitality given

**Adrian Crompton - Auditor General for Wales**

Date	Given to	Type of hospitality given	Value	Method of payment	Date and method of reimbursement
19/04/2023	Neil Harris – Financial Reporting Council  Alison Ring – Institute of Chartered Accountants in England and Wales  Gareth Davies – National Audit Office	Evening meal at the Park Plaza ahead of the audit symposium on 20 <sup>th</sup> April 2023 providing opportunity to network and knowledge share amongst key stakeholders.	£125.50	Credit card	Reimbursed via Finance.

Date	Given to	Type of hospitality given	Value	Method of payment	Date and method of reimbursement
	<p>Steven Corbishley – National Audit Office</p> <p>Suzanne Walsh – Northern Ireland Audit Office</p> <p>Ann-Marie Harkin -Audit Wales</p> <p>Kevin Thomas – Audit Wales</p>				
01/06/2023	<p>Stephen Boyle, Auditor General and Accountable Officer, Audit Scotland</p> <p>Gareth Davies, Comptroller &amp; Auditor General, National Audit Office</p> <p>Dorinnia Carville, Comptroller &amp; Auditor General, Northern Ireland Audit Office</p>	<p>Hosting dinner prior to a meeting of the Public Audit Forum, UK C&amp;AGs and Chief Operating Officers including Ireland) at restaurant Ty Madeira, Cardiff.</p>	£362.80	Credit card	Reimbursed via Finance.

Date	Given to	Type of hospitality given	Value	Method of payment	Date and method of reimbursement
	<p>Kevin Thomas, Executive Director of Corporate Services, Audit Wales</p> <p>Rodney Allen, Chief Operating Officer, Northern Ireland Audit Office</p> <p>Daniel Lambauer, Executive Director, Strategy and Resources, National Audit Office</p> <p>Colette Drinan, Secretary and Director of Audit, Office of the Comptroller &amp; Auditor General, Ireland.</p> <p>Vicki Bibby, Chief Operating Officer, Audit Scotland</p>				

#### Other Audit Wales staff

Date	Given to	Type of hospitality given	Value	Method of payment	Date and method of reimbursement
19-20/04 2023	Neil Harris- Financial Reporting Council	Hotel and travel costs for presenting at the Audit Symposium event on 20 April 2023.	£325.00	Not known	Not known
19-20/04 2023	Alison Ring- ICAEW	Hotel and travel costs for presenting at the Audit Symposium event on 20 April 2023.	£286.50	Not known	Not known
20/04/2023	Gareth Davies – National Audit Office	Taxi costs for attending the Audit Symposium event on 20 April 2023.	£8.95	Not known	Not known

Date	Given to	Type of hospitality given	Value	Method of payment	Date and method of reimbursement
27/04 2023	Rodney Allen, Chief Operating Officer, Northern Ireland Audit Office  Dorinnia Carville, Comptroller & Auditor General, Northern Ireland Audit Office	Taxi costs for attending Chief Operating Officers of Ireland and Northern Ireland Audit Office	£131.30	Not known	Not known
01/06/2023		Taxi costs for guests of the Public Audit Forum	£194.71	Not known	Not known

## Gifts/Hospitality received

### Adrian Crompton - Auditor General for Wales

Date	From	Hospitality received	Approx value if known	Accepted/declined
06/06/2023	Natural Resources Wales, sponsored by the Minister for Climate Change, Julie James MS. Not	Official launch of Natural Resources Wales's Corporate Plan for 2023 – 2030: People and Nature Thriving Together followed by a lunchtime reception at The Senedd, Cardiff Bay.	Not known	Declared and declined
07/06/2023	Incoming ICAEW President – Mark Rhys	ICAEW President's Lunch at Chartered Accountants' Hall, Moorgate Place, London.	Not known	Declared and declined

**Kathryn Chamberlain- Chair WAO Board**

Date	From	Hospitality received	Approx value if known	Accepted/declined
04/04/2023 – 30/06/2023	Nothing to declare in the quarter April - June 2023			

**Kevin Thomas – Executive Director of Corporate Services**

Date	From	Hospitality received	Approx value if known	Accepted/declined
19/04/2023	Adrian Crompton, Auditor General for Wales	Evening meal at the Park Plaza ahead of the audit symposium on 20 <sup>th</sup> April 2023 providing opportunity to network and knowledge share amongst key stakeholders.	£31.90	Accepted

Date	From	Hospitality received	Approx value if known	Accepted/declined
01/06/2023	Adrian Crompton, Auditor General for Wales	Dinner event prior to a meeting of the Public Audit Forum, UK C&AGs and Chief Operating Officers (including Ireland) at restaurant Ty Madeira, Cardiff.	Not known	Accepted

**Ann-Marie Harkin - Executive Director of Audit Services**

Date	From	Hospitality received	Approx value if known	Accepted/declined
19/04/2023	Adrian Crompton, Auditor General for Wales	Evening meal at the Park Plaza ahead of the audit symposium on 20 <sup>th</sup> April 2023 providing opportunity to network and knowledge share amongst key stakeholders.	£31.90	Accepted
07/06/2023	Alison Ring FCA on behalf of the ICAEW President	ICAEW President's Lunch attended as part of ICAEW visit, including business meeting at Chartered Accountants' Hall, Moorgate Place, London.	£25.00	Accepted



**Anne-Louise Clarke – Executive Director of Communications & Change**

Date	From	Hospitality received	Approx value if known	Accepted/declined
01/04/2023 – 30/06/2023	Nothing to declare in the quarter April – June 2023			

**Gary Emery – Audit Director Local Government**

Date	From	Hospitality received	Approx value if known	Accepted/declined
01/04/2023 – 30/06/2023	Nothing to declare in the quarter April – June 2023			

**Richard Harries - Audit Director Financial Audit**

Date	From	Hospitality received	Approx value if known	Accepted/declined
01/04 2023 – 30/06 2023	Nothing to declare in the quarter April – June 2023			

**Dave Thomas- Audit Director Health**

Date	From	Hospitality received	Approx value if known	Accepted/declined
01/04 2023 – 30/06 2023	Nothing to declare in the quarter April – June 2023			

**Derwyn Owen - Audit Director Financial Audit**

Date	From	Hospitality received	Approx value if known	Accepted/declined
01/04/2023 – 30/06 2023	Nothing to declare in the quarter April – June 2023			

**Matthew Mortlock - Audit Director National Studies**

Date	From	Hospitality received	Approx value if known	Accepted/declined
01/04 2023 – 30/06 2023	Nothing to declare in the quarter April – June 2023			

**Anthony Veale - Audit Director Financial Audit**

Date	From	Hospitality received	Approx value if known	Accepted/declined
01/04/2023 – 30/06/2023	Nothing to declare in the quarter April – June 2023			

**Laurie Davies - Head of Business Services**

Date	From	Hospitality received	Approx value if known	Accepted/declined
01/042023 – 30/06/ 2023	Nothing to declare in the quarter April – June 2023			

**Martin Peters - Head of Law & Ethics**

Date	From	Hospitality received	Approx value if known	Accepted/declined
01/04/2023 – 30/06/2023	Nothing to declare in the quarter April – June 2023			

**Matt Jubb - Head of IT**

Date	From	Hospitality received	Approx value if known	Accepted/declined
01/04/2023 – 30/06/2023	Nothing to declare in the quarter April – June 2023			

**Ceri Hughes – Change Programme Manager**

Date	From	Hospitality received	Approx value if known	Accepted/declined
01/04 2023 – 30/06 2023	Nothing to declare in the quarter April – June 2023			

**Terry Jones – AD&G Manager Audit Quality & Policy**

Date	From	Hospitality received	Approx value if known	Accepted/declined
01/04 2023 – 30/06 2023	Nothing to declare in the quarter April – June 2023			

**Siobhan Cole - Head of Human Resources**

Date	From	Hospitality received	Approx value if known	Accepted/declined
01/04/2023 – 30/06/ 2023	Nothing to declare in the quarter April – June 2023			

**Nicola Evans - Head of Finance**

Date	From	Hospitality received	Approx value if known	Accepted/declined
01/04/ 2023 – 30/06/2023	Nothing to declare in the quarter April – June 2023			

**Gareth Phillips – Head of Communications**

Date	From	Hospitality received	Approx value if known	Accepted/declined
01/04 2023 – 30/06/2023	Nothing to declare in the quarter April – June 2023			

**Matt Hockridge - Head of Planning & Reporting**

Date	From	Hospitality received	Approx value if known	Accepted/declined
01/04 2023 – 30/06/2023	Nothing to declare in the quarter April – June 2023			
01/04/ 2023 – 30/06/ 2023	Nothing to declare in the quarter April – June 2023			



