

Date issued: April 2025

# Gifts and Hospitality Register: January 2025 to March 2025

## Gifts/Hospitality given

Gifts and hospitality given from January - March 2025

### **Adrian Crompton**

| Date       | Given to                                      | Type of hospitality given  | Value  | Method of payment | Date and method of reimbursement |
|------------|---|--|--------|-------------------|----------------------------------|
| 29/01/2025 | Vlora Spanca<br>Auditor General<br>for Kosovo | Print of a map of Wales from 1610, created by John Speed, a Stuart cartographer from his atlas, 'The Theatre of the Empire of Great Britaine' as part of the Kosovo Audit Office visit to Wales. | £29.99 | N/A               | N/A                              |

## Other Audit Wales staff - Terry Jones

| Date       | Given to  | Type of hospitality given                               | Value  | Method of payment       | Date and method of reimbursement   |
|------------|---|---|--------|-------------------------|--|
| 10/03/2025 | lain Murray, Director of Public Financial Management, Chartered Institute of Public Finance and Accountancy (CIPFA) | Business Lunch for external guests from CIPFA and NIAO. | £14.34 | Audit Wales<br>expenses | Claim submitted but<br>no reimbursement<br>received as of 11<br>June 2025. |
| 10/03/2025 | Hege Larsen, International Manager, Chartered Institute of Public Finance and Accountancy (CIPFA)                   | Business Lunch for external guests from CIPFA and NIAO. | £14.34 | Audit Wales<br>expenses | Claim submitted but<br>no reimbursement<br>received as of 11<br>June 2025. |

| Date       | Given to   | Type of hospitality given                               | Value  | Method of payment       | Date and method of reimbursement   |
|------------|--|---|--------|-------------------------|--|
| 10/03/2025 | Corey Parr,<br>Senior Auditor at<br>the Northern<br>Ireland Audit<br>Office (NIAO) | Business Lunch for external guests from CIPFA and NIAO. | £14.34 | Audit Wales<br>expenses | Claim submitted but<br>no reimbursement<br>received as of 11<br>June 2025. |

# Gifts/Hospitality received

## **Adrian Crompton**

| Date       | From  | Hospitality received   | Approx value if known | Accepted/declined                                    |
|------------|---|--|-----------------------|--|
| 29/01/2025 | Vlora Spanca<br>Auditor General for<br>Kosovo | Kosovan mask depicting the formation of Kosovo.  | £30                   | Accepted and handed to Business Services for display |
| 20/03/2025 | Comptroller and<br>Auditor General<br>Ireland | Dinner at Fallon and Byrne Dining Room, 11 - 17 Exchequer Street, Dublin D02 RY63 as part of the Auditors General and and Chief Operating Officers meeting in Dublin | £40                   | Accepted   |

#### Ian Rees

| Date                           | From   | Hospitality received | Approx value if known | Accepted/declined |
|--------------------------------|--|----------------------|-----------------------|-------------------|
| 1 January–<br>31 March<br>2025 | Nothing to declare<br>in the quarter Jan -<br>Mar 2025 |                      |                       |                   |

### **Kevin Thomas**

| Date                           | From   | Hospitality received | Approx value if known | Accepted/declined |
|--------------------------------|--|----------------------|-----------------------|-------------------|
| 1 January–<br>31 March<br>2025 | Nothing to declare<br>in the quarter Jan -<br>Mar 2025 |                      |                       |                   |

#### **Ann-Marie Harkin**

| Date       | From  | Hospitality received  | Approx value if known | Accepted/declined |
|------------|---|---|-----------------------|-------------------|
| 28/02/2025 | Association of Chartered Certified Accountants (ACCA) Wales/Cymru | Invitation to a St David's Day breakfast event at the Hilton<br>Hotel in Cardiff. | £25                   | Accepted          |
| 10/03/2025 | Audit Wales   | Business lunch for external guests from CIPFA and NIAO.                           | £14.34                | Accepted          |
| 25/03/2025 | ICAEW Presidents<br>Dinner  | Invitation to ICAEW Presidents Dinner.  | £50                   | Accepted          |

#### Anne - Louise Clark

| Date                           | From   | Hospitality received | Approx value if known | Accepted/declined |
|--------------------------------|--|----------------------|-----------------------|-------------------|
| 1 January–<br>31 March<br>2025 | Nothing to declare<br>in the quarter Jan –<br>Mar 2025 |                      |                       |                   |

#### **Richard Harries**

| Date                           | From   | Hospitality received | Approx value if known | Accepted/declined |
|--------------------------------|--|----------------------|-----------------------|-------------------|
| 1 January–<br>31 March<br>2025 | Nothing to declare<br>in the quarter Jan –<br>Mar 2025 |                      |                       |                   |

## **Dave Thomas**

| Date                           | From   | Hospitality received | Approx value if known | Accepted/declined |
|--------------------------------|--|----------------------|-----------------------|-------------------|
| 1 January–<br>31 March<br>2025 | Nothing to declare<br>in the quarter Jan –<br>Mar 2025 |                      |                       |                   |

## Derwyn Owen

| Date                           | From   | Hospitality received | Approx value if known | Accepted/declined |
|--------------------------------|--|----------------------|-----------------------|-------------------|
| 1 January–<br>31 March<br>2025 | Nothing to declare<br>in the quarter Jan –<br>Mar 2025 |                      |                       |                   |

#### **Matthew Mortlock**

| Date                           | From   | Hospitality received | Approx value if known | Accepted/declined |
|--------------------------------|--|----------------------|-----------------------|-------------------|
| 1 January–<br>31 March<br>2025 | Nothing to declare<br>in the quarter Jan –<br>Mar 2025 |                      |                       |                   |

## **Anthony Veale**

| Da | ite                     | From   | Hospitality received | Approx value if known | Accepted/declined |
|----|-------------------------|--|----------------------|-----------------------|-------------------|
|    | January–<br>March<br>25 | Nothing to declare<br>in the quarter Jan –<br>Mar 2025 |                      |                       |                   |

# **Gary Emery**

| Date                           | From   | Hospitality received | Approx value if known | Accepted/declined |
|--------------------------------|--|----------------------|-----------------------|-------------------|
| 1 January–<br>31 March<br>2025 | Nothing to declare<br>in the quarter Jan –<br>Mar 2025 |                      |                       |                   |

#### **Laurie Davies**

| Date                           | From   | Hospitality received | Approx value if known | Accepted/declined |
|--------------------------------|--|----------------------|-----------------------|-------------------|
| 1 January–<br>31 March<br>2025 | Nothing to declare<br>in the quarter Jan –<br>Mar 2025 |                      |                       |                   |

### Siobhan Cole

| Date       | From                         | Hospitality received  | Approx value if known | Accepted/declined |
|------------|------------------------------|---|-----------------------|-------------------|
| 26/02/2025 | Wellbeing<br>Company, Hallby | Received a well-being box containing toiletries and chocolates. | £20.00                | Accepted          |

#### **Martin Peters**

| Date                           | From  | Hospitality received | Approx value<br>if known | Accepted/declined |
|--------------------------------|---|----------------------|--------------------------|-------------------|
| 1 January–<br>31 March<br>2025 | Nothing to<br>Declare<br>in the quarter<br>Jan – Mar 2025 |                      |                          |                   |

## **Gareth Phillips**

| Date                           | From  | Hospitality received | Approx value<br>if known | Accepted/declined |
|--------------------------------|---|----------------------|--------------------------|-------------------|
| 1 January–<br>31 March<br>2025 | Nothing to<br>Declare<br>in the quarter<br>Jan – Mar 2025 |                      |                          |                   |

### **Matt Jubb**

| Date                           | From  | Hospitality received | Approx value<br>if known | Accepted/declined |
|--------------------------------|---|----------------------|--------------------------|-------------------|
| 1 January–<br>31 March<br>2025 | Nothing to<br>Declare<br>in the quarter<br>Jan – Mar 2025 |                      |                          |                   |

#### Nicola Evans

| Date                           | From  | Hospitality received | Approx value<br>if known | Accepted/declined |
|--------------------------------|---|----------------------|--------------------------|-------------------|
| 1 January–<br>31 March<br>2025 | Nothing to<br>Declare<br>in the quarter<br>Jan – Mar 2025 |                      |                          |                   |

## **Matt Hockridge**

| Date                           | From  | Hospitality received | Approx value<br>if known | Accepted/declined |
|--------------------------------|---|----------------------|--------------------------|-------------------|
| 1 January–<br>31 March<br>2025 | Nothing to<br>Declare<br>in the quarter<br>Jan – Mar 2025 |                      |                          |                   |

## Ceri Hughes

| Date                           | From  | Hospitality received | Approx value<br>if known | Accepted/declined |
|--------------------------------|---|----------------------|--------------------------|-------------------|
| 1 January–<br>31 March<br>2025 | Nothing to<br>Declare<br>in the quarter<br>Jan – Mar 2025 |                      |                          |                   |

## **Terry Jones**

| Date       | From        | Hospitality received                                    | Approx value if known | Accepted/declined |
|------------|-------------|---|-----------------------|-------------------|
| 10/03/2025 | Audit Wales | Business lunch for external guests from CIPFA and NIAO. | £14.34                | Accepted          |

#### **Tom Haslam**

| Date       | From        | Hospitality received                                    | Approx value<br>if known | Accepted/declined |
|------------|-------------|---|--------------------------|-------------------|
| 10/03/2025 | Audit Wales | Business lunch for external guests from CIPFA and NIAO. | £14.34                   | Accepted          |