

HOSPITALITY OUTSIDE LIMITS REPORT (OVER £40) - SEPTEMBER 2017 - SEPTEMBER 2018

Specified Value	Classification	Receiver	Service	Date Received	Description	Action	Donor Name	Known Donor Interests	Reason	Approver	Approved By Approver	Approver Decision Date	Approver Reason	Director
Value not known at this time however all proceeds go to the Charity.	Hospitality	Tristan Samuels	Regeneration	20/08/2018	Wet wheels Charity Golf Day	Accepted	Landsec	Owner & operator of Gunwharf Quays	Wet Wheels is a local charity and Landsec is a local Stakeholder. there are no current conflicts with either of them and an opportunity to support a worthy cause and network locally.	Michael Lawther	Yes	20/08/2018	Content to approve as it is for a charitable event.	David Williams
Not known	Hospitality	Caroline Corcoran	Children's Services and Education	24/10/2017	Offer of tickets to a tennis match	Rejected	ISS	School meals contractor	Council has a contract with this company and is seeking to undertake a procurement exercise in 2018 in relation to a new contract	Alison Jeffery				David Williams
estimated to be c£100	Hospitality	Tristan Samuels	Regeneration	14/09/2018	Invitation to the annual dinner - black tie	Rejected	Pifillers Fly Fishing & Katten Law	None	Not available to attend	Michael Lawther				David Williams
£90	Hospitality	Steve Groves	Housing, Neighbourhood and Building Services	11/09/2017	Invitation to attend SHIFT Awards 2017 (Sustainable Homes Index For Tomorrow) on 30 November 2017 at Plaisterers' Hall in London where the PCC Wilmcote House project has been shortlisted for the best large scale retrofit project category. Invitees are Steve Groves, Meredydd Hughes and Adam Hardwick	Rejected	ECD Architects	Architect consultants for Wilmcote House project	Value exceeds £40 together with the Wilmcote House project currently being behind programme, so not appropriate to attend awards	James Hill				Michael Lawther
£578	Hospitality	Mike Sellers	Portsmouth International Port	17/10/2017	All hospitality prices below approximate. Ferry, cabin £445 Dinner on board - £31.40 plus drinks Breakfast on board - £10.50 Lunch – say approx. €40 Dinner – en route approx. 50€ Breakfast on board - £10.50	Accepted	Brittany Ferries, BAI (UK) Ltd	Business relationship	Visiting a new business venture in Roscoff, France to discuss Brexit challenges, future projects (including passenger walkway circa £3m) and introduction to French Senior Team. Meeting held in France at the request of Christophe Mathieu (Group Managing Director and Chairman of Executive Board).	David Williams	Yes	11/12/2017	Within policy. Received as part of a visit to develop new business.	Michael Lawther
£162 including VAT	Hospitality	John Neves	Finance and IT	08/12/2017	CIHT Annual Luncheon	Accepted	Colas, Ltd.	PFI Contractor	Networking opportunity in the industry.	Chris Ward	Yes	12/12/2017	Essential networking event across the industry	Michael Lawther
£100	Hospitality	Oliver Sherriff	Regeneration	29/05/2018	Client networking day in Southampton	Rejected	CBRE		Due to the value of the day	Tom Southall				Tristan Samuels

£100	Hospitality	Adrian Legg	Regeneration	21/09/2017	Invitation to Portsmouth Property and Construction Gala dinner at Portsmouth Guildhall	Rejected	Ridge Property & Constructions Consultants	Consultancy	Cannot be seen to be showing preference to a particular consultancy	James Hill						Michael Lawther
------	-------------	-------------	--------------	------------	--	----------	--	-------------	---	------------	--	--	--	--	--	-----------------