

**Carole Begent, Head of Department (Legal)**

**Hospitality and Gifts: Q2 – July to September 2016**

Date	Name of recipient	Nature of hospitality or gift	Hospitality/Gift provided by
No gifts or hospitality received			

**Expenses claimed: Q2 – July to September 2016**

Summary of allowances and expenses, including hospitality given outside of the PSR	
Foreign travel	£0.00
Foreign accommodation and subsistence	£0.00
Domestic travel	£0.00
Domestic accommodation and subsistence	£0.00
Entertaining, working lunches and hospitality	£0.00
<b>Total</b>	<b>£0.00</b>