

Declarations for Gifts and Hospitality September 2017- October 2018

SECTION A - Nil Returns: Total 343 Nil returns received								SECTION C - Declaration of Gifts and Hospitality															
Total 57 Gifts and Hospitality Declarations received.								GIFTS			HOSPITALITY			ADDITIONAL INFORMATION - 1			ADDITIONAL INFORMATION - 2			ADDITIONAL INFORMATION - 3			
No.	First Name	Surname	Staff Group	Position	Directorate	Period/Month (Q1, Q2, Q3, Q4)	Gifts and Hospitality Declaration (Yes/No)	From Suppliers & Contractors	Gifts from other sources	Meals and Refreshments	Travel and Accommodation	Relevant Date(s)	Name & Address of Provider	Nature/ Description	Relevant Date(s)	Name & Address of Provider	Nature/ Description	Relevant Date(s)	Name & Address of Provider	Nature/ Description	Total value of gift/hospitality	Date signed by individual	
								Gifts from supplier/contractor over £6	Gift of cash and vouchers to you as an individual	Gifts over £50	Meal/refreshment £25 - £75												Meal/refreshment over £75
1	Nick	Carver	Executive	Chief Executive Officer	Trust Management	Q3	Yes		Accepted			25/09/2017	Consultant	Box of 4 Teas from India - value unknown £10								£10.00	26/09/2017
2	Jane	McCue	Executive	Medical Director	Trust Management	Q3	Yes			Accepted		16/09/2017 to 18/09/2017	254 Medical Regiment	Attendance at my regiment's annual training camp at Camp Bralovac, Knin, Croatia taking with me 5 senior NHS personnel from the regimental catchment area to highlight mutual benefits between the NHS and Defence Medical Services. Return flights with Easyjet (value less than £200) 2 nights accommodation at the Hotel Mihovel, Knin (value less than £100 total) 1 dinner (estimated value £20) 2 snacks (estimated value £10) ration pack lunch (estimated value £5).								£345.00	24/09/2017
3	Liz	Lees	Executive	Interim Director of Nursing	Trust Management	Q3	Yes					16/11/2017	Allocate Softward	Attendance as being note speaker at HST Conference - Accommodation and travel paid. £250 approx.								£250.00	16/11/2017
4	Emily	Watts	Matron	Safer Staffing Matron	Corporate Nursing	Q3	Yes					16/10/2017 to 18/10/2017	Allocate Software	Travel/Accommodation and conference entry. Presenting at conference and up for award. £500								£500.00	12/10/2017
5	Maria	Da Silva	Other	Lead Clinical Counsellor	Renal	Q4	Yes			Accepted		09/01/2018	Relative of deceased patient	£100 gift voucher. Intention to buy items for RST.								£100.00	19/02/2018
6	Jackie	Hayward	Other	Colorectal AWP	Oncology	Q4	Yes			Accepted		June 2016 - ongoing	D W, Letchworth	Subscription to Gastrointestinal Nursing for Colorectal Nursing Team £88 per year								£88.00	23/02/2018
7	Phillip	Smith	Director	Assitant Director R&D	Research & Development	Q4	Yes					01/03/2018	University of Hertfordshire	Overnight accommodation when presenting an evening seminar (modest meal & venue £175 approx.)								£175.00	22/02/2018
8	Nicola	Peters	Other	Financial Controller	Corporate	Q4	Yes	Accepted				01/09/2017	M D - Liaison	Gift of bouquet of supermarket flowers on the event of my marriage. £25								£25.00	21/02/2018
9	Janet	Parker	Admin	IT Admin & Purchasing Analyst	IM&T / Finance	Q4	Yes	Accepted				22/02/2018	Office Vision, Allen House, The Maltings, Sawbridgeworth, CM21 9JX	Flowers and chocolates for gratification. £20								£20.00	22/02/2018
10	Nora	Tibble	Admin	Purchasing Analyst	IM&T / Finance	Q4	Yes	Accepted				22/02/2018	Office Vision, Allen House, The Maltings, Sawbridgeworth, CM21 9JX	Flowers and chocolates for gratification. £20								£20.00	22/02/2018





