

Declarations of gifts, hospitality and sponsorship



Financial year	Ref	Type	Date	Job Role	Details	Value (either actual or estimated)	If accepted / agreed: Authorised by	Action taken	Notes	Reported to Trust Board Audit Committee
2018-19	18-19-001	Sponsorship	24 05 18	Acting Director of Clinical Quality and Improvement	Physio Control now part of Stryker – providing Lunch for Clinical Directorate Day on Monday 25 June 2018	£600 (estimate)	Chief Executive Medical Director Director of Finance and Commissioning	Approved		
2018-19	18-19-002	Sponsorship	10-Sep-18	Director of Clinical Quality and Improvement	For Clinical Briefing Event on Tues 9 & Wed 10 Oct 2018 at Newmarket Race Course, The Rowley Mile Conference Centre, Rowley Mile Stands, Newmarket, CB8 0TF  Class Professional Publishing - £500 Physio Control now part of Stryker – £500 Ortus – £500 Teleflex – £500 Prometheus Medical – £500 Laerdal – £500  Total Value = £3,000	£3,000	Deputy Chief Executive Medical Director	Noted at ELB:		

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2017-18	17-18-001	Gift	15-Jun-17	XXXX	Take That Tickets	£120	Accepted	XXXX / Director of Finance	Application of policy waived (see email)	09-May-18
2017-18	17-18-002	Gift	15-Jun-17	XXXX	Take That Tickets	Unknown	Accepted	XXXX / Director of Finance	Application of policy waived (see email)	09-May-18
2017-18	17-18-003	Gift	15-Jun-17	XXXX	Take That Tickets	£170	Accepted	XXXX		09-May-18
2017-18	17-18-004	Sponsorship	02-Oct-17	Director of Nursing and Clinical Quality	<u>Class Professional Publishing - £2,000</u> <u>Physio Control now part of Stryker - £1,500</u> <u>Ortus - £1,500</u> <u>Teleflex - £500</u> <u>Prometheus Medical - £500</u> <u>Laerdal - £500</u>		Approved	Chief Executive Officer		09-May-18
2017-18	17-18-006	Gift	Nov-18	Deputy Director of Operations Support	Cross' pen	Not noted	Declined		Refused as a personal gift. Retained by the Trust and will be used as an 'award'.	09-May-18

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2016-17	16-17-001	24-May-16	XXXX	B&Q voucher	£20	Accepted			N/A: less than £25
2016-17	16-17-002	25-Jul-16	XXXX	TK Maxx vouchers via Bannatynes	£20	Accepted			N/A: less than £25

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2015-16	15-16-001	29-Jul-15	Director of Nursing	Sponsorship for the Clinical Briefing Quality Strategy Launch: Teleflex, Physio-Control, Class Publishing, Prometheus, Laerdal and Corpuls (Ortus)	N/A	Agreed	Chief Executive Officer Director of Finance		27-Apr-16
2015-16	15-16-002	24-Nov-15	XXXX	Argos gift voucher	£10	Accepted	Director of Finance		27-Apr-16

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2014-15	14-15-001	19-Feb-15	XXXX	Clinical Knowledge and Expertise Learning Experience in Florence	£500	Accepted	Head of Clinical Quality		
2014-15	14-15-002	19-Feb-15	XXXX	Clinical Knowledge and Expertise Learning Experience in Florence	£450	Accepted	Head of Clinical Quality		

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2013-14	13-14-001		XXXX	Dinner and punting trip	£30	Declined	Line Manager		
2013-14	13-14-002	07-Oct-13	XXXX	Next Voucher	£10	Accepted	Line Manager		
2013-14	13-14-002	07-Oct-13	XXXX	Next Voucher	£10	Accepted	Line Manager		