

## Declarations of Gifts and Hospitality

**Period from 1 November 2018 to 31 October 2019**

| Role   | Declaration   | Date declarations made |
|--|---|------------------------|
|  |   |                        |
| <b>Band 8B and above</b>                     |   |                        |
| Weston & Worle Integrated Care Team          | Gift vouchers of £20 Waitrose/John Lewis gift were sent to each team member by the family of a patient. Authorised by the Chief Financial Officer, to consolidate for a team lunch. | 07/06/19               |
| End of Life Team                             | Gift vouchers of £20 for Waitrose/John Lewis gift sent to team members by the family of a patient. Authorised by the Chief Financial Officer, to consolidate for a team lunch.      | 11/06/19               |
| Chief Financial Officer                      | Technology round table discussion & working dinner hosted by PWC, estimated value £30   | 25/06/19               |
| Chief Financial Officer                      | Hospitality received from PWC (NSCP's advisors and auditors)<br>Dinner at local CBI event 17th October 2019 in line with policy pre-approval not required due to value              | 22/10/19               |
| Divisional Lead – Urgent Care                | Nil   | 04/11/19               |
| Head of Patient Safety and Infection Control | Nil   | 04/11/19               |
| Head of Finance & Business Intelligence      | Nil   | 05/11/19               |
| Company Secretary                            | Nil   | 05/11/19               |
| Acting Divisional Lead                       | Nil   | 06/11/19               |
| Divisional Lead – Specialist Services        | Nil   | 06/11/19               |

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| <b>Role</b>   | <b>Declaration</b> | <b>Date declarations made</b> |
|---|--------------------|-------------------------------|
| Head of Governance and Assurance                              | Nil                | 07/11/19                      |
| Divisional Lead Children's Services                           | Nil                | 11/11/19                      |
| Senior Clinical Pharmacist                                    | Nil                | 11/11/19                      |
| Head of Quality Improvement                                   | Nil                | 18/11/19                      |
| Divisional Lead for Rehabilitation                            | Nil                | 18/11/19                      |
| Head of Safeguarding / Named Nurse for Child Protection       | Nil                | 18/11/19                      |
| Acting Divisional Lead (District Nursing and Frailty Service) | Nil                | 19/11/19                      |
| Head of Medicines Management                                  | Nil                | 19/11/19                      |
| Divisional Lead Operations Directorate                        | Nil                | 19/11/19                      |
| Divisional Lead, Pathways and Development                     | Nil                | 19/11/19                      |
| <b>Other Bands (voluntarily completed declarations)</b>       |                    |                               |
| PAs Frailty and THST  | Nil                | 18/11/19                      |
| RSW (band 3) Frailty and THST                                 | Nil                | 18/11/19                      |
| Frailty Lead  | Nil                | 18/11/19                      |
| Community Matron Frailty and THST                             | Nil                | 18/11/19                      |
| Senior Community Nurses Frailty and THST                      | Nil                | 18/11/19                      |
| Physiotherapist Frailty and THST                              | Nil                | 18/11/19                      |
| Mental Health Nurse Frailty and THST                          | Nil                | 18/11/19                      |
| Consultant Geriatrician Frailty and THST                      | Nil                | 18/11/19                      |