

Gifts and Hospitality Register 2021/22

No.	RECIPIENT	DIVISION/DEPT	DATE	GIFT / HOSPITALITY	PERSON MAKING GIFT/HOSPITALITY	CIRCUMSTANCES	APPROVED BY					
Q1												
400	Sarah Arch	Chemotherapy Treatment Unit	18-May-21	£150 cash to be spent on a takeaway for all the staff.	Liz Brown (Patient)	The Chemotherapy Unit received a card with £150 cash inside to be spent on a take away for the staff.	Approved by Matron Carla Taylor in line with Policy					
401	Sarah Arch	Chemotherapy Treatment Unit	01-Jun-21	Voucher for Costa Coffee for £100.	Anthony Doherty (Patient)	The Chemotherapy Unit received a card with a voucher for Costa to the value of £100 with a request it is used for coffee and snacks for all the staff.	Approved by Matron Carla Taylor in line with Policy					
402	Angela White	Private Clinic	03-Jun-21	£200 cash gift received	From a Patient	Patient requested the money be spent on a night/day out for all the staff.	Approved as per Policy					
Q2												
None Declared												
No.	Recipient Name	Position/ Directorate	Date of Offer	Date of Receipt (if applicable)	Details of Gift/ Hospitality/Sponsorship	Estimated Value	Supplier/Offer or Name and Nature of Business	Details of Previous Offers or Acceptance by this Offeror/Supplier	Declined or Accepted	Reason for Accepting/ Declining	Details of individual reviewing & approving the declaration made and date	Other Comments
Q3												
	Emer Scott	Associate Director of Communications	N/A	15-Dec-21	Unsolicited bottle of Moet champagne in branded gift box as Christmas present from design agency we use		£35 Castle Liverpool – design and communications agency	Christmas hamper 2020	Accepted	Item arrived unsolicited in WUTH Stores and would be difficult to return	Emer Scott, 21/12/2021	Item has been donated to The Clatterbridge Cancer Charity
403												
Q4												
None Declared												