

Date of meeting	7 June 2018
Paper number	F

<b>Gifts and Hospitality Register</b>
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For approval:		For assurance:		To note:	x
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<b>Accountable Director</b>	Michelle McKay CEO		
<b>Presented by</b>	Kimara Sharpe Company Secretary	<b>Author</b>	Kimara Sharpe Company Secretary

<b>Alignment to the Trust's strategic priorities</b>				
Deliver safe, high quality, compassionate patient care		Design healthcare around the needs of our patients, with our partners		Invest and realise the full potential of our staff to provide compassionate and personalised care
Ensure the Trust is financially viable and makes the best use of resources for our patients		Develop and sustain our business		

<b>Alignment to the Single Oversight Framework</b>				
Leadership and Improvement Capability		Operational Performance		Quality of Care
Finance and use of resources		Strategic Change		Stakeholders

<b>Report previously reviewed by</b>		
Committee/Group	Date	Outcome
Audit and Assurance	May 2018	Approved

<b>Assurance:</b> Does this report provide assurance in respect of the Board Assurance Framework strategic risks?		N	BAF number(s)		
<b>Significant assurance</b> <i>High level of confidence in delivery of existing mechanisms/objectives</i>	<input type="checkbox"/>	<b>Moderate assurance</b> <i>General confidence in delivery of existing mechanisms/objectives</i>	<input type="checkbox"/>	<b>Limited assurance</b> <i>Some confidence in delivery of existing mechanisms/objectives</i>	<input type="checkbox"/>
				<b>No assurance</b> <i>No confidence in delivery</i>	<input type="checkbox"/>

<b>Recommendations</b>	The Board is requested to receive the attached Gifts and Hospitality Register, 2017/18.
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<b>Executive Summary</b>
Attached is the Gifts and Hospitality Register for 2017/18. Members will note that there is a variety of items declared ranging from individuals kindly donating to the neonatal unit and Riverbank to organisations sponsoring the launch of the 4ward programme. Individuals have also declared sponsorship or gifts.
<b>Background</b>
The governance for the declaration for gifts and hospitality lies within the Policy for Standards of Business Conduct, revised in July 2017.
<b>Issues and options</b>
There remains a concern that not all gifts and hospitality is being declared, despite reminders placed through the Worcestershire Weekly publication. The Company Secretary has recently instigated a monthly return from departments (e.g. oncology) to mirror that being undertaken by Riverbank and the education centres.
Additionally there is concern that cash gifts are still being accepted, despite this being against Trust policy. This has been raised with the individuals directly and with the divisional management team. Cash gifts should be refused or the cash donated to the relevant Charitable Fund.
<b>Recommendations</b>
The Board is requested to receive the attached Gifts and Hospitality Register, 2017/18.
<b>Appendices</b>
Gifts and Hospitality register 2017/18

## WORCESTERSHIRE ACUTE HOSPITALS NHS TRUST

**GIFTS AND HOSPITALITY REGISTER 2017-18**

DATE	NAME OF COMPANY	NAME OF MEMBER OF STAFF/DIRECTORATE	GIFT/HOSPITALITY RECEIVED	APPROXIMATE VALUE	COMMENTS
Apr 2017	Stryker	K Mathur	Registration - Robotic-Arm Solutions in Joint Arthroplasty Meeting	Unknown	
July 2017	Stryker	N Aslam	EU Hip symposium, Amsterdam	£400	
29-6-17	Practicus	A Markall	Flowers for birthday	£40	
29-30 Sept 17	Bristol-Myers-Squibb	M Marimon	Anticoagulant course in Berlin	£800	Travel, accommodation and course fees
Sept 2017	L&R	L Coxwell	Leg ulcer conference	£300	Hotel and conference fee
28-9-17	Aspen Medical Europe	J Belcher	Study day (tissue viability)	£40	
6-10-17	Patient	T Lucas	Figurine	£20	
16-11-17	Wilmington Healthcare	L Miruszenko	Conference fee	£399+VAT	
13/9/17	HCL workforce solutions, 10 Old Bailey, London EC4M 7NG	Sponsorship for 4Ward Launch and engagement process		£1000	
22/9/17	NHSP, 3 kings court, Worcester Royal Hospital	Sponsorship for 4Ward Launch and engagement process		£1000	
8/9/17	Computacenter, Hatfield Avenue Hatfield, Hertfordshire, AL10 9TW	Sponsorship for 4Ward Launch and engagement process		£1000	
13/9/17	Worcs Hospitals SPC PLC	Sponsorship for 4Ward Launch and engagement process		£1000	
2/10/17	Chartered Management Institute CMI	Sponsorship for 4Ward Launch and engagement		£1000	

	House Cottingham Rd Corby Northants NN17 1TT	process			
15/9/17	Patient	Oncology	Cash gift	£30	Donated to staff coffee fund. Staff reminded that they must not accept cash gifts
6/10/17	Patient	Lung Specialist	Figurine	£20	
11/12/18	Patient	Oncology	Cash gift	£30	Donated to staff coffee fund. Staff reminded that they must not accept cash gifts
8/2/18	Mills and Reeve LLP 78-84 Colmore Row Birmingham B3 2AB	K Sharpe	Charity dinner	£75	
Dec 2017	Patients	Respiratory service	17 boxes of chocolates, 3 bottle of wine, 3 bags of bath bombs	In total, >£25	Shared between the staff
12/3/18	Tesco, Redditch	Garden Suite	Microwave	£100	To heat wheat bags
12/3/18	Tesco, Redditch	Garden Suite	Vouchers	£200	Patients being consulted on how to spend
Sept 17-Mar 18	Patients/relatives	Garden Suite	Cash	£499.20	Garden Suite League of Friends fund
Sept 17-Mar 18	Patients/relatives	Millbrook Suite	Cash	£13898.60	Charitable Funds

<b>Arafa Education Centre, Alexandra Hospital, Redditch</b>					
1.4.17	Flynn Pharma	Paediatric meeting		£40.00	
1.4.17	Boehringer	Paediatric meeting		£25.00	
3.4.17	BMS	Paediatric meeting		£175.00	
6.4.17	BMS	Paediatric meeting		£100.00	
12.4.17	Bayer	Paediatric meeting		£175.00	
20.4.17	UCB Pharma	Paediatric meeting		£35.00	
26.4.17	Ashfield Healthcare	Paediatric meeting		£175.00	
27.4.17	BMS	Paediatric meeting		£100.00	
28.4.17	Norgine	Paediatric meeting		£220.00	
28.4.17	Bayer	Paediatric meeting		£220.00	
10.5.17	MSD	Paediatric meeting		£175.00	
12.5.17	Sanofi	Paediatric meeting		£220.00	
12.5.17	Grunenthal	Paediatric meeting		£220.00	
4.5.17	MSD	Paediatric meeting		£65.00	
19.5.17	AstraZeneca	Paediatric meeting		£220.00	
18.5.17	Inter Pharma	Paediatric meeting		£75.00	
22.5.17	Coloplast	Paediatric meeting		£50.00	
22.5.17	Global Kinetics	Paediatric meeting		£25.00	
24.5.17	Ashfield Healthcare	Paediatric meeting		£175.00	
25.5.17	Vifor	Paediatric meeting		£55.00	
1.6.17	Sanofi	Paediatric meeting		£35.00	
8.6.17	A Menarini	Paediatric meeting		£35.00	
9.6.17	Inter Pharma	Paediatric meeting		£220.00	
9.6.17	Pfizer	Paediatric meeting		£255.00	
12.6.17	AstraZeneca	Paediatric meeting		£175.00	
14.6.17	Bayer	Paediatric meeting		£175.00	
15.6.17	Eli Lilly	Paediatric meeting		£75.00	
22.6.17	Pfizer	Paediatric meeting		£55.00	
28.6.17	Sanofi	Paediatric meeting		£75.90	
28.6.17	Novo Nordisk	Paediatric meeting		£75.90	
28.6.17	AstraZeneca	Paediatric meeting		£175.00	

29.6.17	Novo Nordisk	Paediatric meeting		£50.00	
30.6.17	Norgine	Paediatric meeting		£220.00	
6.7.17	Boehringer	Post grad ed meeting		£45.00	
7.7.17	MSD	Post grad ed meeting		£220.00	
7.7.17	Astra Zeneca	Post grad ed meeting		£220.00	
10.7.17	A Menarini	Post grad ed meeting		£175.00	
11.7.17	Ethypharm	Post grad ed meeting		£30.00	
13.7.17	Boehringer	Post grad ed meeting		£40.00	
17.7.17	BMS	Post grad ed meeting		£175.00	
20.7.17	Norgine	Post grad ed meeting		£40.00	
26.7.17	Thornton Ross	Post grad ed meeting		£55.00	
3.8.17	Grunenthal	Post grad ed meeting		£40.00	
10.8.17	UCB Pharma	Post grad ed meeting		£45.00	
11.8.17	Pfizer	Post grad ed meeting		£45.00	
17.8.17	Sanofi	Post grad ed meeting		£50.00	
24.8.17	Internis	Post grad ed meeting		£45.00	
31.8.17	Novo Nordisk	Post grad ed meeting		£50.00	
7.9.17	Astra Zeneca	Post grad ed meeting		£40.00	
14.9.17	Boehringer	Post grad ed meeting		£50.00	
15.9.17	Pfizer	Post grad ed meeting		£220.00	
15.9.17	Boehringer	Post grad ed meeting		£220.00	
21.9.17	Flynn Pharma	Post grad ed meeting		£30.00	
28.9.17	Profile Pharma	Post grad ed meeting		£50.00	
29.9.17	Kyowa Kirin	Post grad ed meeting		£220.00	
6.10.17	Interis Pharma	Post grad ed meeting		£220.00	
5.10.17	Bial	Post grad ed meeting		£40.00	
12.10.17	Bayer	Post grad ed meeting		£50.00	
13.10.17	Grunenthal	Post grad ed meeting		£220.00	
13.10.17	Mylan	Post grad ed meeting		£220.00	
18.10.17	MSD	Post grad ed meeting		£120.00	
18.10.17	AstraZeneca	Post grad ed meeting		£150.00	
19.10.17	Boehringer	Post grad ed meeting		£55.00	

20.10.17	Vifor	Post grad ed meeting		£220.00	
26.10.17	Pfizer	Post grad ed meeting		£60.00	
2.11.17	Norgine	Post grad ed meeting		£40.00	
3.11.17	A Menarini	Post grad ed meeting		£220.00	
9.11.17	Thornton Ross	Post grad ed meeting		£55.00	
13.11.17	Bristol Myers	Post grad ed meeting		£175.00	
14.11.17	Abbvie	Post grad ed meeting		£30.00	
16.11.17	Vifor	Post grad ed meeting		£60.00	
23.11.17	BMS	Post grad ed meeting		£100.00	
20.11.17	AstraZeneca	Post grad ed meeting		£175.00	
21.11.17	K Storz	Post grad ed meeting		£200.00	
27.11.17	Daiichi Sankyo	Post grad ed meeting		£175.00	
28.11.17	Astra Zeneca	Post grad ed meeting		£175.00	
30.11.17	Merck	Post grad ed meeting		£45.00	
11.12.17	Boehringer	Post grad ed meeting		£40.00	
14.12.17	A Menarini	Post grad ed meeting		£50.00	
4.1.18	Novo Nordisk	Post grad ed meeting		£60.00	
11.1.18	Boehringer	Post grad ed meeting		£55.00	
12.1.18	Daiichi Sankyo	Post grad ed meeting		£220.00	
10.1.18	Nutricia	Post grad ed meeting		£175.00	
18.1.18	Flynn Pharma	Post grad ed meeting		£45.00	
25.1.18	UCB Pharma	Post grad ed meeting		£45.00	
25.1.18	Chiesi	Post grad ed meeting		£175.00	
25.1.18	BMS	Post grad ed meeting		£100.00	
26.1.18	Norgine	Post grad ed meeting		£220.00	
1.2.18	Viofor	Post grad ed meeting		£65.00	
2.2.18	Internis	Post grad ed meeting		£220.00	
9.2.18	Daiichi Sankyo	Post grad ed meeting		£220.00	
15.2.18	Zambon	Post grad ed meeting		£40.00	
16.2.18	Pfizer	Post grad ed meeting		£220.00	
12.2.18	Daiichi Sankyo	Post grad ed meeting		£175.00	
14.2.18	Ashfield Healthcare	Post grad ed meeting		£175.00	

22.2.18	Internis	Post grad ed meeting		£40.00	
28.2.18	Scope Ophthalmics	Post grad ed meeting		£175.00	
1.3.18	Norgine	Post grad ed meeting		£55.00	
8.3.18	Boehringer	Post grad ed meeting		£70.00	
9.3.18	Wesleyan	Post grad ed meeting		£220.00	
13.3.18	Profile Pharma	Post grad ed meeting		£50.00	
22.3.18	Bristol Myers	Post grad ed meeting		£100.00	
<b>Education Centre, Worcestershire Royal Hospital</b>					
03.04.17-	Grunenthal & Allergan	Physician meeting		£4.50 perhead	
08.05.17	Janssen & Vifor	Physician meeting		£4.50 perhead	
15.05.17	BMS & Kyowa Kirin	Physician meeting		£4.50 perhead	
22.05.17	Bayer & Boehringer- Ingelheim	Physician meeting		£4.50 perhead	
05.06.17	UCB Pharma Ltd & Grunenthal	Physician meeting		£4.50 perhead	
12.06.17	NAPP	Physician meeting		£4.50 perhead	
19.06.17	Bayer & BMS	Physician meeting		£4.50 perhead	
26.06.17-	Internis & Amgen	Physician meeting		£4.50 perhead	
<b>03.07.17</b>	Grunenthal & BMS	Physician meeting		£6 per head	
<b>10.07.17</b>	AstraZeneca & Mylan	Physician meeting		£6 per head	
<b>18.09.17</b>	Pfizer & Alexion	Physician meeting		£6 per head	
<b>25.09.17</b>	A.Menarini & Boehringer- Ingelheim	Physician meeting		£6 per head	
<b>14.07.17</b>	MDU	Paediatric meeting		£5 per head	
<b>21.07.17</b>	Johnson Nutrition	Paediatric meeting		£5 per head	
<b>08.09.17</b>	Nutricia	Paediatric meeting		£5 per head	
<b>22.09.17</b>	AstraZeneca	Paediatric meeting		£5 per head	
<b>02.10.17</b>	Norgine & Boehringer Ingelheim	Physician meeting		£5 per head	
<b>09.10.17</b>	Grunenthal, GlucoRx & Fontus Health	Physician meeting		£5 per head	
<b>16.10.17</b>	Boehringer Ingelheim & Vifor	Physician meeting		£5 per head	
<b>30.10.17</b>	Daiichi Sankyo & Bayer Healthcare plc	Physician meeting		£5 per head	
<b>06.11.17</b>	AstraZeneca & Amgen	Physician meeting		£5 per head	
<b>13.11.17</b>	Mylan & Bayer Healthcare plc	Physician meeting		£5 per head	
<b>20.11.17</b>	Boehringer Ingelheim & Bristol Myers	Physician meeting		£5 per head	



	Squibb				
<b>27.11.17</b>	Grunenthal & Bristol Myers Squibb	Physician meeting		£5 per head	
<b>04.12.17</b>	Internis Pharma & Boehringer Ingelheim	Physician meeting		£5 per head	
<b>11.12.17</b>	Norgine & Alexion	Physician meeting		£5 per head	
<b>06.10.17</b>	Abbott	Paediatric meeting		£5 per head	
<b>17.11.17</b>	Abbott	Paediatric meeting		£5 per head	
<b>01.12.17</b>	Nutricia- Early Life Nutrition	Paediatric meeting		£5 per head	
<b>08.12.17</b>	Nutricia	Paediatric meeting		£5 per head	
<b>15.12.17</b>	Nestle Health Science	Paediatric meeting		£5 per head	
<b>19.01.18</b>	Rosemont	Paediatric meeting		£5 per head	
<b>26.01.18</b>	Mead Johnson Nutrition	Paediatric meeting		£5 per head	
<b>02.02.18</b>	Proveca	Paediatric meeting		£5 per head	
<b>16.02.18</b>	Nutricia Advanced Medical Nutrition	Paediatric meeting		£5 per head	
<b>23.02.18</b>	Nestle Health Science	Paediatric meeting		£5 per head	
<b>09.03.18</b>	Mylan	Paediatric meeting		£5 per head	
<b>08.01.18</b>	Boehringer Ingelheim Ltd	Physician meeting		£5 per head	
<b>15.01.18</b>	Norgine	Physician meeting		£5 per head	
<b>22.01.18</b>	Bayer	Physician meeting		£5 per head	
<b>29.01.18</b>	AstraZeneca	Physician meeting		£5 per head	
<b>05.02.18</b>	Chase De Vere & BMA	Physician meeting		£5 per head	
<b>12.02.18</b>	A.Menarini & Pfizer	Physician meeting		£5 per head	
<b>19.02.18</b>	Pfizer	Physician meeting		£5 per head	
<b>05.03.18</b>	Pfizer & Boehringer Ingelheim Ltd	Physician meeting		£5 per head	
<b>12.03.18</b>	Mylan	Physician meeting		£5 per head	
<b>19.03.18</b>	AstraZeneca & Ipsen	Physician meeting		£5 per head	
<b>26.03.18</b>	Bayer	Physician meeting		£5 per head	

Riverbank/Neonatal					
07/04/17	Tesco	Riverbank	30 Easter Eggs	£20	
11/04/17	Daisy Chain Charity/Freedom Leisure	Riverbank	7 Easter Eggs	£10	
11/04/17	Leah Co-operation	Riverbank	Eggs ?Amount		
12/04/17	Workforce	Riverbank	Eggs ?Amount		
13/04/17	Adam Edkins and Annie Andrews (Funeral Directors)	Riverbank	100 Eggs	£120	
14/04/17	Tesco	Riverbank	300+ Easter Eggs	£400	
15/04/17	Lennox Children's Cancer Trust	Riverbank	100 Eggs	£120	
15/04/17	Student Disability Officer, Worcester University	Riverbank	25 Eggs	£40	
16/04/17	The Eglesfield Girls	Riverbank	Easter Eggs ?Amount		
17/04/17	The Guides at Alvechurch and Bromsgrove	Riverbank	45 Eggs	£60	
17/04/17	Fit 4 Free	Riverbank	50 Eggs	£65	
16/05/17	League of Friends	Riverbank	Colouring books and pencils	£10	
19/06/2017	Patient/relative	Riverbank	2 x boxes of lego cards	£20	
24/07/17	Patient/relative	Riverbank	Handmade knitted cardigans	Value unknown	
31/07/17	Patient/relative	Riverbank	2x bags of toys, and a box of paints	£50	
24/08/2017	Patient/relative	Riverbank	2 x large bags of toys	Appox value unknown as second hand	
unknown	Patient/relative	Riverbank	Baby clothes and nappies	Value unknown	
4-9-17	Patient/relative	Riverbank	Toys	£150	
8/10/2017	Patient/relative	Riverbank	Books and jigsaws	£50	
20/11/17	Patient/relative	Riverbank	Dvds	£50	

22/11/17	Patient/relative	Riverbank	Books and toys	Value unknown	
2/12/17	Independent Fundraises of Worcester	Riverbank	50 Selection boxes	£50	
9/12/17	Patient/relative	Riverbank	Houses with Chocolate	Approximately £50	
/17	Patient/relative	Riverbank	Gifts for The Children and Parents, Paper and tags	£300	
17/12/17	James Rigby and Colleagues from Npower	Riverbank	Gifts, Toys and Games	£200	
18/12/17	Sandra and Claire Morrisons Droitwich	Riverbank	Gifts for Children	Approximately £100	
19/12/17	Patient/relative	Riverbank	Mixed Boxes of Gifts, Old and New Toys	£100	
21/12/17	Strawberry Fields Charity Crescent Evesham	Riverbank	6 Large boxes of Presents	£200	
21/12/17	Clintons	Riverbank	Teddies and Chocolates	£200	
21/12/17	First Personnel	Riverbank	Gifts for the patients	£250	
22/12/17	Hanbury First School School Road Droitwich	Riverbank	Selection of toys	£250	
22/12/17	Patient/relative	Riverbank	Shoes boxes	£50	
23/12/17	Patient/relative	Riverbank	Assortment of Toys	Value not stated	
23/12/17	Patient/relative	Riverbank	Assortment of Gifts	Value not stated	
24/12/17	Patient/relative	Riverbank	31 chocolate Santas	£40	
24/12/17	Patient/relative	Riverbank	Buckaroo and Hungry Hippo	£30	
24/12/17	Patient/relative	Riverbank	3x gifts	Value not stated	
26/12/17	Patient/relative	Riverbank	Chocolates	Value not stated	

26/12/17	Patient/relative	Riverbank	Assortment of toys	Second hand toys so value not known	
27/12/17	Patient/relative	Riverbank	Disney Toys	£1200	
29/12/17	Patient/relative	Riverbank	Toys	Value not stated	
Unknown	Mandy Griffiths Free radio 'Cash for Kids'	Riverbank	Bags of gifts for the children	£200	
Unknown	Patient/relative	Riverbank	4 Trains	£15	
16/1/18	Patient/relative	Riverbank	Large red car and carry along princess castle	Unknown	
3/2/18	Patient	Riverbank	Second hand cottage gate	Not known	
8/3/18	Relative	Riverbank	Second hand toys	£50	
29/3/18	Philip Tomlins Funeral Director	Riverbank	40xEaster Eggs	£50	
29/3/18	4 steps to a smile	Riverbank	Easter Chocolate bag for patients, parents and staff	£30	
29/3/18	Workforce recruitment, Redditch	Riverbank	Large box of Easter Eggs	£50	
29/3/18	Relatives	Riverbank	50 Easter eggs, soft toys and craft	£100	
29/3/18	Anytime Fitness, Droitwich	Riverbank	100xeggs	£120	
Date unknown	Patient/relative	Riverbank	Toys	£100	
Date unknown	Patient/relative	Riverbank	Toys	£30	

Kimara Sharpe  
Company Secretary