

**Register of Gifts and Hospitality
2019**

Date	Name/ Post	Declaration/Accepted	Amount (£)
10/4/19	[REDACTED] – Business Manager	Patient has donated 2x tickets for an event being held at the city hall, Salisbury. The patient no longer wishes to use these tickets and wished to donate them to the centre. The tickets will be placed into a non-fee paying draw for the patients to win.	£80
23/07/19	[REDACTED] – Pharmacist	Trudell Medical UK Ltd paid £400 into the Pharmacy Charitable Fund - use to cover attendance fee at the European Cystic Fibrosis Conference 5-8 th June 2019.	£400
12/06/2019	[REDACTED] - Senior Nurse, Infection Prevention & Control Team	<p>April 2017 - Gift items received from GAMA Healthcare. It should also be noted that the company have provided the Trust (IPCT) with a tablet device for audit work. This device is on loan at no cost to the Trust and will be returned when no longer required/used.</p> <p>April 2017 - Gift items received from GOJO. The Trust currently purchase GOJO Purell alcohol hand rub gel, mild foam hand wash/soap and professional skin conditioner for use across the Trust site.</p> <p>24 January 2018 - Hospitality (beverages, food and one night accommodation) received from STERIS to attend 2 day education event (as a delegate) at Sedgewood Park Hotel. Approval by Lorna Wilkinson Director of Nursing.</p> <p>22 November 2018 – Gift items received by Schulke. The Trust currently purchases Schulke products.</p> <p>28th June 2019 - Hospitality (beverages and food) funding requested from GAMA Healthcare for our Specialist Nurses Conference Day being held on 28th June 2019.</p>	<p>Unknown</p> <p>Unknown</p> <p>Unknown</p> <p>Unknown</p> <p>Unknown</p>
17/06/2019	Lorna Wilkinson – Director of Nursing	Sponsored event – Invited to speak at the GS1 European Conference in the Netherlands in March 2019. This was to present along with other Scan4Safety demonstrator sites on the work we have done to date	Approx. £400

		3 days and 3 nights in a hotel in Noordwijke, with return flight Southampton to Amsterdam.	
18/06/2019	██████████ - Sister Dermatology	<p>3 April 2019 – visited by Derma UK rep who supplied a cold lunch for the department.</p> <p>17 April 2019– Visited by Eli Lilly who supplied a cold lunch.</p> <p>1st May 2019 – Visited by La Roche Posay/ Cerave who supplied a cold lunch and sample creams.</p> <p>23rd May 2019 – Visited by Biogen who supplied a cold lunch.</p> <p>5th June 2019 – Visited by Abbvie who supplied a cold lunch.</p>	<p>Unknown</p> <p>Unknown</p> <p>Unknown</p> <p>Unknown</p> <p>Unknown</p>
04/09/2019	██████████ - Sister Dermatology	<p>3 July 2019 - Visited by Taltz rep who supplied a cold lunch for the Dermatology Department</p> <p>17th July 2019 – Visited by E45 rep who supplied a cold lunch</p> <p>24th July 2019 – visited by Novartis who supplied a cold lunch</p> <p>7th August 2019 – Visited by Cimzia/ UCB cares rep who supplied a cold lunch</p> <p>21st August 2019 – Visited by QV skincare rep who supplied a cold lunch</p>	<p>Unknown</p> <p>Unknown</p> <p>Unknown</p> <p>Unknown</p> <p>Unknown</p>
24/09/2019	Cara Charles Barks – Chief Executive	16 th -19 th Sept GS1 conference in Lagos Nigeria. Three presentations at the conference regarding NHS implementation of GSI 'Scan for safety'. Flights, accommodation, conference attendance and meals covered by GS1.	£3000
17/12/2019	██████████ – Accounts Clerk, Accounts Payable	Lunch provided by Aegis Security.	£30
29/11/2019	██████████ – medical secretary	Hospitality for CPD session on spinal unit. Lunch provided by Coloplast reps.	Approx. £10
19-22 nd November 2019	██████████ – Manager Maxillofacial Laboratory	Travel and accommodation provided for training course for prosthetic rehabilitation techniques to national and international delegates.	£630
04/09/2019	██████████ – Resource Coordinator	I can confirm I attended a Hospitality evening at The Everest Restaurant in Salisbury on 04/09/19 Hosted by Coloplast	£25
19/09/19	██████████ - sister	A cheque was given to Mr Shergill in Orthopaedic outpatients on 17/09/19. Patient requested for this	£500

		gift to be used by orthopaedic dept. Paid into orthopaedic charitable fund account.	
09/10/2019	██████████ - Senior Nurse, Infection Prevention & Control Team	20 Clinell Wipe Dispensers (wall mounted green) received from GAMA Healthcare These items were procured for Radnor Ward by the Infection Prevention & Control Team, following their request to have this dispenser at each patient's bed space for the new flow wrap wipe system.	Unknown
10/10/2019	██████████, Head of IT Infrastructure, informatics ██████████, Operations Manager ██████████, IT Security	Hospitality received for a SoftCar public sector event. Estimate value between £20 and £50 for food and drink. No accommodation and no travel costs paid for by supplier.	£20-£50