

Submission details										Decision stage				Date recipient signed	Date added to register	Comments
Surname, Forename	Current position	Directorate	Gift / Hospitality / Sponsorship	Accepted or declined	Name and address of sponsor / donor	Description (including date of event)	Date of offer	Value	Current/potential contract with donor	Authorised / Declined	Reason for decision	Signature	Date	Date recipient signed	Date added to register	Comments
Allison Pinney Collis	Communications Manager - Major Events	Operations and Finance	Hospitality	Declined	Celtic Manor and ICC	Offered entertainment and overnight accomodation as part of a hospitality package	06.06.19	Over £50	Yes					07/06/2019	24/04/2019	
Bolton, Sian	Transition Director	Knowledge Directorate	Gift	Declined	Cavell Nurses Trust	Invitation to Care and Cake garden party	12.06.19	Under £15	No					12.06.19	14.06.19	Electronic authorisation saved in folder
Cox, Gemma	Principal Public Health Practitioner	Health and Wellbeing	Gift	Accepted	Morgans Consult	Leaf Plaque as a retirement gift for the Healthy Schools Lead in Welsh Government.	22.8.19	Between £15 to £50	Yes	Accepted	Confirmed that the reciever of the gift will not be returning to work from retirement. There will be no potential conflict with the supplier.		28.08.19	21.08.19	29.08.19	Electronic authorisation saved in folder. Approved by Julie Bishop
Heathcote-Elliott, Christian	Principal Public Health Practitioner	Health and Wellbeing	Gift	Declined	Sportseen LLP, 113 Upper Richmond Road , Putney, London, SW15 2TL	Tickets (x4) for Judgement Day Rugby Match 27/04/19	2.4.19	Over £50	No							
Hobbs, Rhiannon	Senior Public Health Practitioner	Health and Wellbeing	Gift	Accepted	BSDHT post graduate Group, Dental Hygienists and Dental Therapist, First Floor, 10-12 Albert Street, Warwickshire	Bi annual conference of Dental Hygienist and nurses. Provided a 'making every contact count' presentation.	6.4.19	Under £15	No	Accepted	Wine will be given to the PHW Charity for raffle purposes		09.04.19	09.04.10	24/04/2019	Electronic authorisation saved in folder. Approved by Julie Bishop
Kelland, Tim	Assistant Director	Finance Delivery Unit	Hospitality	Accepted	ACCA Wales	Institute of Directors Lunch	17.5.19	Between £15 to £50	Yes	Accepted			09.08.19		20/08/2019	Potential Contract with donor through third party. Electronic authorisation saved in folder
Lewis, Richard	Programme Manager	WHO Collaborating Centre	Gift	Accepted	Occupational Health Wales	Marks and Spencer Gift Card following presentation on the 13.06.19	13.6.19	Between £15 to £50	No	Accepted			13.06.19	13.06.19		Electronic authorisation saved in folder. Approved by Sumina Azam
Morantz, Leah	Head of Communications	Operations and Finance	Gift	Accepted	S3 Advertising, 1 central square, Cardiff	5 bottles of Moet Chandon Champagne, to be used as part of a charity raffle. It was a gift to congratulate our joint award at the drum awards for the Help Me Quit Campaign		Over £50	Yes	Accepted	To be used as part of a raffle	Deputy Chief Executive / Executive Director of Operations and Finance	07.06.19	25.05.19	07.06.19	

Directorate	Gift / Hospitality / Sponsorship
1000 Lives Improvement / Quality Improvement	Gift
Corporate Governance	Hospitality
Health and Wellbeing	Sponsorship
Operations and Finance	Corporate Sponsorship
Policy, Research and International Development	
People and Organisational Development	
Public Health Services	
Quality, Nursing and Allied Health Professionals	
Executive	
Finance Delivery Unit	
WHO Collaborating Centre	
Knowledge Directorate	

Accepted or declined	Value	Study Leave required and approved
Accepted	Under £15	Yes
Declined	Between £15 to £50	No
	Over £50	

Annual leave required / requested	Authorised / Declined
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Yes

Authorised

No

Declined

Signature

Board Secretary / Head of Board Business Unit

Chair

Chief Executive

Deputy Chief Executive / Executive Director of Operations and Finance

Director of Patient Safety/1000 Lives

Director of People and Organisational Development

Director of Policy, Research and International Development

Executive Director of Health and Wellbeing

Executive Director of Public Health Services

Executive Director of Quality, Nursing and Allied Health Professionals

Deputy Director of Public Health Services