

Surname, Forename	Current position	Directorate	Submission details							Decision stage				Date recipient signed	Date added to register	Comments	
			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				
Bolton, Sian	Acting Executive Director QNAHP	Quality, Nursing and Allied Health Professionals	Hospitality	Accepted	Reserve Force Cadet Association	Invitation to Dinner at the Armed Forces in Wales Award / Employer Recognition Scheme 22.11.18	11.10.18	Between £15 to £50	No	Authorised	Executive Sponsor for Armed Forces	Chair	22.11.18	15.11.18	22.11.18	Electronic authorisation saved in folder	
Cooper, Tracey	Chief Executive	Executive	Hospitality	Accepted	IBM Watson Heath	Flights and accommodation to attend IBM Watson Health Board meeting 17-18 April 2018	1.1.18	Over £50	No	Authorised	In line with ambassadorial role for PHW and part of broader career development	Chair	30.04.2018	10.04.2018	02.05.2018	TC has been appointed as a member of IBM Watson Health International Advisory Board on Value-based Health Care. Declaration of Interest reported	
Davies, Eleri	Head of Healthcare Associated Infection, Antimicrobial Resistance & Respiration Team (HAART)	Public Health Services	Hospitality	Accepted	Baxter Healthcare (ICNET)	Presentation on ICNET experience at the Healthcare Associated Infection Conference, Liverpool (27-28/11/18)	1.6.18	Over £50	Yes	Authorised	No reason submitted	Director of Public Health Services	21.09.18	21.09.18	28.09.18	Hospitality and Sponsorship accepted. Electronic form saved in folder.	
Fowler, Aidan	Director of NHS Quality Improvement and Patient Safety / Director of 1000 Lives Improvement Services	Public Health Services	Hospitality	Accepted	Shaun Lintern	Shaun Lintern has offered a place at dinner at the Patient Safety Congress Event	4.6.18	Over £50	No	Authorised	No reason submitted	Chair	03.05.2018	03.05.2018	20.05.2018	Electronic Authorisation saved in folder	
Gould, Ashley	Consultant in Public Health	Health and Wellbeing	Gift	Accepted	Sportseen LLP, London	WRU event, 24.11.18. Sportseen commissioned to provide advertising space for the Help Me Quit! Campaign, and have offered four tickets as part of the contract.	05.10.18	Over £50	Yes	Authorised	No reason submitted		08.11.2018	08.11.2018	24.01.19	Approved by Julie Bishop, Director of Health Improvement	
Iqbal, Junaid	Lead for Service User Experience	Quality, Nursing and Allied Health Professionals	Gift	Accepted	4imprint	Water bottle, plain tshirt and free pen	24.03.18	Under £15	No	Authorised		Executive Director of Quality, Nursing and Allied Health Professionals	09.04.18	06.04.18	19.09.18	Acting Exec Sian Bolton.	
McGowan, Anne	Nurse Consultant, Health Protection	Public Health Services	Corporate Sponsorship	Accepted	Pfizer, Astra Zeneca, Seqirus and MSD	Sponsorship supports the annual Welsh Immunisation Conference. Sponsorship supports the venue and catering expenses helping to keep the costs of attendance low for nurses and other attending	30.01.18 to 13.03.18	Over £50	Yes. Please refer to the sponsor contracts	Authorised	No reason submitted	Deputy Director of Public Health Services	29.03.2018	13.03.2018	02.05.2018	Corporate sponsorship	
Morantz, Leah	Head of Communications	Operations and Finance	Hospitality	Accepted	Lauren Powell, Events Manager, Inside Government, 10 Buckingham Place, London, SW1E 6HX	Presentation at a Conference. Conference fee, Expenses and accommodation accepted. Free conference ticket given to James Field, Communications Manager		Over £50	No	Authorised	No reason submitted	Deputy Chief Executive / Executive Director of Operations and Finance	04.10.18	19.09.18	19.10.18	Hospitality and Sponsorship accepted. Electronic form saved in folder. Value £450	
Pickin, Chrissie	Executive Director of Health and Wellbeing	Executive	Gift	Accepted	Rod King, 20s Plenty Conference	Necklace, donated to a charity raffle	02.10.18	Over £50	No	Authorised	No reason submitted	Chief Executive	Unknown	04.10.18	01.11.18	Electronic form saved in folder	
Reffell, Reanne	Corporate Governance Officer	Corporate Governance	Hospitality	Accepted	Cardiff University	Invitation to attend the Ethnic Minority Welsh Women Achievement Association awards ceremony	30.03.19	Between £15 to £50	No	Authorised	No reason submitted	Board Secretary / Head of Corporate Governance	12.03.19	12.03.19	13.03.19	Electronic form saved in folder	
Richardson, Andrew	Business and Operations Manager	Public Health Services	Hospitality	Declined	Gilead Sciences Ltd	Media support for a Hepatitis C look back led by PHW	13.7.18	Over £50	No		Due to provisions regarding commercial sponsorship of pharmaceutical companies				02.08.2018	Electronic form saved in folder	
Rhys, Judi	NED	Executive	Hospitality	Accepted	Glyndwr Cymru, The Canal and River Trust in Wales	Trustee Reception at Norwegian Church Arts Centre, Cardiff Bay	23.5.18	Under £15	No	Authorised	No reason submitted	Chair			20.06.2018		
Rhys, Judi	NED	Executive	Hospitality	Accepted	Sport Wales	Welsh Sports Hall of Fame Dinner	20.6.18	Between £15 to £50	No	Authorised	No reason submitted		06/09/2018		22.06.2018		
Rhys, Judi	NED	Executive	Hospitality	Declined	Health and Education Improvement Wales (HEIW)	Launch of HEIW	16.08.18	Under £15	No	Declined	No reason submitted						Judi declined the offer .
Sandifer, Quentin	Executive Director of Public Health Services / Medical Director	Public Health Services	Hospitality	Accepted	General Medical Council	Invitation to Dinner with the GMC at St David's Hotel, Cardiff	22.2.18	Between £15 to £50	No	Authorised	No reason submitted	Chief Executive	20.04.2018	20.04.2018	02.05.2018	Electronic authorisation saved in folder	
Sandifer, Quentin	Executive Director of Public Health Services / Medical Director	Public Health Services	Hospitality	Accepted	Welsh Cardiovascular Society	Invitation to dinner organised by the WSC	19.4.18	Between £15 to £50	No	Authorised	No reason submitted	Chief Executive	20.04.2018	20.04.2018	02.05.2018	Electronic authorisation saved in folder	
Sandifer, Quentin	Executive Director of Public Health Services / Medical Director	Public Health Services	Hospitality	Accepted	Food Standards Agency	FSA Wales Annual Board Dinner 18.09.18		Between £15 to £50	No	Authorised	No reason submitted	Deputy Chief Executive / Executive Director of Operations and Finance	10.09.18	10.09.18	19.09.18	Electronic authorisation saved in folder	
Sandifer, Quentin	Executive Director of Public Health Services / Medical Director	Public Health Services	Hospitality	Accepted	Welsh Government	First Minister Farewell Reception 11.12.18		Under £15	No	Authorised	No reason submitted	Chief Executive	03.12.18	27.11.18	04.12.18	Electronic authorisation saved in folder	
Simmons, Mike	Consultant in Public Health Microbiology	Public Health Services	Hospitality	Accepted	bioMerieux, Marcy-L Etolie (69280), France	Attend 2nd BioFire Syndromic Approach Meeting (inc travel, accommodation and sustenance) 13 - 15 March 2019	01.02.19	Over £50	Yes	Authorised	Benefit to PHW- relates to broader understanding of molecular technology currently using, and whether there are future opportunities with the technology	Deputy Director of Public Health Services	26.02.19	21.02.19	04.03.19	Electronic authorisation saved in folder	
Whiteman, Lisa	OD Manager	People and Organisational Development	Gift	Accepted	JCA Global	Box of M&S biscuits		Under £15	Yes	Authorised	Part of the management and leadership development framework- delivery of EI masterclasses (non scheduled)	Director of People and Organisational Development	09.01.19	07.01.19	22.01.19	Electronic authorisation saved in folder	
Whittaker, Caroline	Quality Lead	Quality, Nursing and Allied Health Professionals	Gift	Accepted	Reserve Force Cadet Association	Invitation to Dinner at the Armed Forces in Wales Award / Employer Recognition Scheme 22.11.18	11.10.18	Between £15 to £50	No	Authorised	Caroline is leading on supporting the Armed Forces within PHW	Executive Director of Quality, Nursing and Allied Health Professionals	16.11.18	16.11.18	19.11.18	Electronic authorisation saved in folder	
Willis, Terri	Project Support Officer/ PA to director	1000 Lives Improvement / Quality Improvement	Sponsorship	Accepted	The Association of British Pharmaceutical Industry (ABPI) Cymru Wales	NHS Wales Awards annual event sponsorship 19.09.19	31.01.19	Over £50	No	Authorised	Variety of sponsors are approached each year to support the awards.	Director of Patient Safety/1000 Lives	22.02.19	18.02.19	04.03.19	Electronic authorisation saved in folder. Includes reason for approach of sponsor	
Willis, Terri	Project Support Officer/ PA to director	1000 Lives Improvement / Quality Improvement	Sponsorship	Accepted	Life Sciences Hub Wales, 3 Assembly Square, Cardiff Bay, CF10 4PL	NHS Wales Awards annual event sponsorship 19.09.19	05.02.19	Over £50	No	Authorised	Variety of sponsors are approached each year to support the awards.	Director of Patient Safety/1000 Lives	22.02.19	18.02.19	04.03.19	Electronic authorisation saved in folder. Includes reason for approach of sponsor	

Williams, Jan	Chair	Executive	Hospitality	Declined	Glyndwr Cymru, The Canal and River Trust in Wales	Trustee Reception at Norwegian Church Arts Centre, Cardiff Bay	23.5.18	Under £15	No							
Williams, Jan	Chair	Executive	Hospitality	Accepted	BMA Cymru Wales	Drinks reception and canapés to celebrate the contribution of overseas Drs in Wales (02.10.18)	29.8.18	Under £15	No						31.08.18	Electronic form saved in folder
Williams, Jan	Chair	Executive	Hospitality	Accepted	Noah's Ark, Children's Hospital Charity	Drinks reception and Choir concert at Saint David's Hall 12.12.18	05.09.18	Between £15 to £50	No							Electronic form saved in folder
Batch delivery of a low cost promotion aid-calendars	All		Gift	Accepted	Creative Loop, The Maltings, E Tyndall St, Cardiff CF24 5EA	Small desk calendars	02.01.19	Between £15 to £50		Authorised						