

TRUST REGISTER OF HOSPITALITY, SPONSORSHIP AND CASUAL GIFTS

Ref No	Year	Date Benefit Received	Code (see below)	Employee Name	Position Held	Description of Benefit	Estimated Value £	Name of Sponsor/ Benefactor	Accepted/ Declined	Authorised By	Position	Action Taken?
1	2017	04.12.2017	G2	Chris McManara	Deputy of Purchasing	Gift of a camera for charitable raffle (funds raised for DMOP)	95	Insight UK - Yvonne Duggan	Accepted	Nikhil Khasthu	Director of Finance	Approved
2	2017	11.10.2017	S2	Anne Brennan	Children & Adolescent Diabetes Nurse	Annual Diabetes Nurse Meeting	200	Novo Nordisk	Accepted	Nikhil Khasthu	Director of Finance	Approved
3	2017	18.10.2017	H1	Gill Holcroft	Radiology Service Manager	Visit to Paris re selection of mammography equipment	400	LEI - Tim Jones	Accepted	Nikhil Khasthu	Director of Finance	Approved
4	2017	29.09.2017	H1	Anne-Marie Stretch	Director of HR	Dinner & Drinks	88	Suzanne Nulty - Hill Dickinson	Accepted	Nikhil Khasthu	Director of Finance	Approved
5	2017	29.09.2017	H1	Dr Francis Andrews	Assistant Medical Director	Dinner & Drinks	88	Suzanne Nulty - Hill Dickinson	Accepted	Nikhil Khasthu	Director of Finance	Approved
6	2017	29.09.2017	H1	Dr Terry Hankin	Deputy Medical Director	Dinner & Drinks	88	Suzanne Nulty - Hill Dickinson	Accepted	Nikhil Khasthu	Director of Finance	Approved
7	2017	13.10.2017	H1	Laura Jones	Sister CYP Diabetes	Study day with meals and accommodation	200	Novo Nordisk	Accepted	Nikhil Khasthu	Director of Finance	Approved
8	2017	11.12.2017	G2	Francis Andrews	Assistant Medical Director	Chinese tea set & scarf	48	Benson Liu - Director of UK Medu	Accepted	Kevin Hardy	Medical Director	Approved
9	2017	08.12.2017	H1	Anne-Marie Stretch	Director of HR	Invitation to local social event	50	JD Company	Accepted	Nikhil Khasthu	Director of Finance	Approved
10	2017	08.12.2017	H1	Kevin McLachlan	Pathology Manager	Invitation to local social event	50	JD Company	Accepted	Nikhil Khasthu	Director of Finance	Approved
11	2017	08.12.2017	H1	Rob Cooper	Director of Operations	Invitation to local social event	50	JD Company	Accepted	Nikhil Khasthu	Director of Finance	Approved
12	2017	08.12.2017	H1	Nik Khasthu	Director of Finance	Invitation to local social event	50	JD Company	Accepted	Ann Marr	Chief Executive	Approved
13	2017	08.12.2017	H1	Jayne Byrne	Executive Assistant	Invitation to local social event	50	JD Company	Accepted	Nikhil Khasthu	Director of Finance	Approved
14	2017	08.12.2017	H1	Keenon Kenny	Quality Improvement Facilitator	Invitation to local social event	50	JD Company	Accepted	Nikhil Khasthu	Director of Finance	Approved
15	2017	08.12.2017	H1	Jacqui Wallis	Executive Assistant	Invitation to local social event	50	JD Company	Accepted	Nikhil Khasthu	Director of Finance	Approved
16	2017	08.12.2017	H1	Julie Cilly	General Office supervisor	Invitation to local social event	50	JD Company	Accepted	Nikhil Khasthu	Director of Finance	Approved
17	2017	08.12.2017	H1	Ann Marr	Chief Executive	Invitation to local social event	50	JD Company	Accepted	Nikhil Khasthu	Director of Finance	Approved
18	2017	08.12.2017	H1	Amy Williams	Social Media/ Marketing Co-ordinator	Invitation to local social event	50	JD Company	Accepted	Nikhil Khasthu	Director of Finance	Approved
19	2017	08.12.2017	H1	Lynsey Thomas	Communications Officer	Invitation to local social event	50	JD Company	Accepted	Nikhil Khasthu	Director of Finance	Approved
20	2017	08.12.2017	H1	Wayne Longshaw	Director of Service Re-design	Invitation to local social event	50	JD Company	Accepted	Nikhil Khasthu	Director of Finance	Approved
21	2017	08.12.2017	H1	Michelle Barry	Administration Assistant	Invitation to local social event	50	JD Company	Accepted	Nikhil Khasthu	Director of Finance	Approved
22	2017	19.10.2017	H1	Abigail Bateman	NIU/ GLUM Specialist Nurse	Lunch provided for meeting	40	Gisaid - Gary Russell	Accepted	Nikhil Khasthu	Director of Finance	Approved
23	2017	11.10.2017	H1	Abigail Bateman	NIU/ GLUM Specialist Nurse	Lunch provided for meeting	30	Gisaid - Gary Russell	Accepted	Nikhil Khasthu	Director of Finance	Approved
24	2017	01.11.2017	S7	Gary Barker	Lead Nurse	Payment for speaking at an educational event at Monklands Hospital, Scotland	500	Gisaid Sciences	Accepted	Nikhil Khasthu	Director of Finance	Approved
25	2018	01.10.2017	S2	Tiffany Hemming	Director of Transformation	Travel & Accommodation Expenses to attend Healthcare Strategy Forum	250	AmMedia	Accepted	Nikhil Khasthu	Director of Finance	Approved
26	2018	01.04.2018	H2	Ann Marr	Chief Executive	Dinner & Drinks	50	Wolfs Visions RUCF	Accepted	Nikhil Khasthu	Director of Finance	Approved
27	2018	05.02.2018	H1	Chris McManara	Deputy Head of Purchasing	Invitation to local social event	50	JD Company	Accepted	Nik Khasthu	Director of Finance	Approved
28	2018	02.02.2018	H1	Christine Walters	Director of IT	Donation of Digital Health Leadership Summit Ticket	300	Digital Health	Accepted	Nikhil Khasthu	Director of Finance	Approved
29	2018	29.11.2017	H1	Rowan Pritchard-Jones	Consultant and CCO	Donation of HSI Award Ticket to Trust	375	Patientrack	Accepted	Nik Khasthu	Director of Finance	Approved
30	2018	11.10.2017	H1	Rowan Pritchard-Jones	Consultant and CCO	Donation of WHL Live Ticket to Trust	180	EHX Live	Accepted	Nik Khasthu	Director of Finance	Approved
31	2018	00.06.2017	S4	Rowan Pritchard-Jones	Consultant and CCO	Healthcare Digital Leaders Programme	8000	System - Markus Bolton	Accepted	Nik Khasthu	Director of Finance	Approved
32	2018	21.06.2018	G2	Laura Hilson	Acting Head of HR	The Trust declared ID's Cancer Tickets	750	Dawn Williams, ACC Liverpool	Declined			
33	2018	04.07.2018	H1	Karen Blane	Stroke Nurse Specialist	Donation of ticket to Digital Technology Leaders Awards	800	Cnos	Accepted	Nikhil Khasthu	Director of Finance	Approved
34	2018	04.07.2018	H1	Elaine Hatch	Business Development Manager	Donation of ticket to Digital Technology Leaders Awards	800	Cnos	Accepted	Nikhil Khasthu	Director of Finance	Approved
35	2018	04.07.2018	H1	Lorain Kelly	Stroke Nurse Specialist	Donation of ticket to Digital Technology Leaders Awards	800	Cnos	Accepted	Nikhil Khasthu	Director of Finance	Approved
36	2018	04.07.2018	H1	Andrew Hill	Stroke Consultant	Donation of ticket to Digital Technology Leaders Awards	800	Cnos	Accepted	Nikhil Khasthu	Director of Finance	Approved
37	2018	04.07.2018	H1	Sarah McGonville	Dissection Nurse Specialist	Donation of ticket to Digital Technology Leaders Awards	800	Cnos	Accepted	Nikhil Khasthu	Director of Finance	Approved
38	2018	10.10.2018	H1	Peter Williams	Director of Estates and Facilities	Attendance at IHM award ceremony	150	Paul Goodridge, Divisional Director, Vinci FM	Accepted	Nikhil Khasthu	Director of Finance	Approved
39	2018	15.11.2018	H1	Tiffany Hemming	Director of Transformation	Invitation to Knowsley Business Awards Evening	40	Edward Perry, Managing Director, Knowsley Safari & Hall	Accepted	Nikhil Khasthu	Director of Finance	Approved
40	2018	15.11.2018	H2	Kim Hughes	Head of Media & PR	Guest ticket to Pride of St Helens	50	Charlette Nolan, St Helens Theatre Royal	Accepted	Nikhil Khasthu	Director of Finance	Approved
41	2018	15.11.2018	H2	Lynsey Thomas	Communications Officer	Guest ticket to Pride of St Helens	50	Charlette Nolan, St Helens Theatre Royal	Accepted	Nikhil Khasthu	Director of Finance	Approved
42	2018	20.11.2018	H1	Ann Marr	Chief Executive	HSI Awards Dinner	50	Renova Developments, Beat the Scrum	Accepted	Nikhil Khasthu	Director of Finance	Approved
43	2018	05.12.2018	H1	Christine Walters	Director of Informatics	Donation of Tickets to the Health Business Awards 2018	150	Health Business	Accepted	Nikhil Khasthu	Director of Finance	Approved
44	2018	05.12.2018	H1	Melinda Gandy	Deputy Director of Informatics	Football Tickets	90	Ian Gordon, BT	Declined			
45	2018	05.12.2018	G2	Rowan Pritchard-Jones	Consultant Plastic Surgeon	Bottle of Whisky and a book about hill walking	40	B Roberts & Family	Accepted	Nikhil Khasthu	Director of Finance	Approved on this occasion with comments to politely decline going forward
46	2019	24.02.2019	G2	Ann Marr	Chief Executive	2 x Liverpool FC Match Tickets	120	Wrightmans	Accepted	Nikhil Khasthu	Director of Finance	Approved
47	2019	13.03.2019	H1	Rahul Misra	Consultant Urological Surgeon	Meal	50	CMR Surgical	Accepted	Nikhil Khasthu	Director of Finance	Approved
48	2019	13.03.2019	H1	Ajaj Samad	Consultant General Surgeon	Meal	50	CMR Surgical	Accepted	Nikhil Khasthu	Director of Finance	Approved
49	2019	10.08.2019	H1	Nicola Bunce	Director of Corporate Services	Invitation to Vinci 10th Anniversary Celebrations at Haydock Park Races	50	Vinci	Accepted	Nikhil Khasthu	Director of Finance	Approved
50	2019	16.04.2019	C1	Adam Flinders	Senior ATO	Merks and Spenceroucher	50	Patient	Declined	Nikhil Khasthu	Director of Finance	Approved
51	2020	01.07.2019	H1	Dyan Clape	Deputy Director of Estates and Facilities	Ticket to Haydock Racecourse to celebrate 10 years of Vinci	25	EHF Morgan - Vinci	Accepted	Nikhil Khasthu	Director of Finance	Approved
52	2020	28.11.2019	H1	Anne-Marie Stretch	Deputy CEO and Director of HR	Meal at HMFA Awards Manchester Holiday Inn	30	Hill Dickinson	Accepted	Nikhil Khasthu	Director of Finance	Approved
53	2020	17.02.2020	H1	Ann Marr	Chief Executive	Meal to celebrate DBE	50	Vinci	Accepted	Nikhil Khasthu	Director of Finance	Approved
54	2020	17.02.2020	H1	Nicola Bunce	Director of Corporate Services	Meal to celebrate CEO DBE	50	Vinci	Accepted	Nikhil Khasthu	Director of Finance	Approved
55	2020	28.04.2020	G2	Cheryl Farmer CO Patient Experience Team	Patient Inclusion and Experience Lead	Christmas 6/6 Plus	2460	Tecco	Accepted	Nikhil Khasthu	Director of Finance	Approved and issued to IT Department for appropriate dissemination

- Codes:
 C1. Donation of Money
 G1. Gift from suppliers or contractors
 G2. Gift from other sources
 H1. Hospitality from suppliers or contractors
 H2. Hospitality from other sources
 S1. Sponsorship/ support to attend international meeting
 S2. Sponsorship/ support to attend national meeting
 S3. Support of local research
 S4. Sponsorship of or towards research post
 S5. Sponsorship of or towards clinical post
 S6. Payment for pharmaceutical Company Research (Drug studies)
 S7. Sponsored events
 S8. Other sponsorship (please specify)