

**TRUST REGISTER OF HOSPITALITY, SPONSORSHIP AND CASUAL GIFTS**

Ref No	Year	Date Benefit Received	Code (see below)	Employee Name	Position Held	Description of Benefits	Estimated Value £	Name of Sponsor/ Benefactor	Accepted/ Declined	Authorised By	Position	Action Taken?
1	2017	04.12.2017	G2	Chris McNamara	Deputy of Purchasing	Gift of a camera for charitable raffle (funds raised for DIMOP)	96	Insight UK - Yvonne Duggan	Accepted	Nikhil Khasthu	Director of Finance	Approved
2	2017	18.10.2017	S2	Anne Brennan	Children & Adolescent Diabetes Nurse	Annual Diabetes Nurse Specialist Meeting	200	Novo Nordisk	Accepted	Nikhil Khasthu	Director of Finance	Approved
3	2017	18.10.2017	H1	Gill Holroyd	Radiology Service Manager	Visit to Paris re selection of mammography equipment	400	GE - 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 Nulhy - 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 Nulhy - Hill Dickinson	Accepted	Nikhil Khasthu	Director of Finance	Approved
6	2017	29.09.2017	H1	Dr Terry Heskin	Deputy Medical Director	Dinner & Drinks	88	Suzanne Nulhy - Hill Dickinson	Accepted	Nikhil Khasthu	Director of Finance	Approved
7	2017	18.10.2017	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	Kevin 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	Kieron 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	Janqui Heilig	Executive Assistant	Invitation to local social event	50	JD Company	Accepted	Nikhil Khasthu	Director of Finance	Approved
16	2017	08.12.2017	H1	Julie Cully	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	Ann 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	HIV GUM Specialist Nurse	Lunch provided for meeting	40	Gilead - Gary Russell	Accepted	Nikhil Khasthu	Director of Finance	Approved
23	2017	17.10.2017	H1	Abigail Bateman	HIV GUM Specialist Nurse	Lunch provided for meeting	30	Gilead - Gary Russell	Accepted	Nikhil Khasthu	Director of Finance	Approved
24	2017	01.11.2017	S7	Gary Baker	Lead Nurse	Payment for speaking at an educational event at Monklands Hospital, Scotland	500	Lead Sciences	Accepted	Nikhil Khasthu	Director of Finance	Approved
25	2018	03.10.2017	S2	Tiffany Hemming	Director of Transformation	Travel & Accommodation expenses to attend Healthcare Strategy Forum	250	64Media	Accepted	Nikhil Khasthu	Director of Finance	Approved
26	2018	19.04.2018	H2	Ann Marr	Chief Executive	Dinner & Drinks	50	Widnes Vikings RFC	Accepted	Nikhil Khasthu	Director of Finance	Approved
27	2018	05.02.2018	H1	Chris McNamara	Deputy Head of Purchasing	Invitation to local social event	50	JD Company	Accepted	Nik Khasthu	Director of Finance	Approved
28	2018	05.02.2018	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	22.11.2017	H1	Rowan Pritchard-Jones	Consultant and CCIO	Donation of HSI Award Ticket to Trust	375	Patienttrack	Accepted	Nik Khasthu	Director of Finance	Approved
30	2018	11.10.2017	H1	Rowan Pritchard-Jones	Consultant and CCIO	Donation of WHI Live Ticket to Trust	180	EH Live	Accepted	Nik Khasthu	Director of Finance	Approved
31	2018	01.06.2017	S4	Rowan Pritchard-Jones	Consultant and CCIO	Healthcare Digital Leaders Programme	3000	System C, Markus Bolton	Accepted	Nik Khasthu	Director of Finance	Approved
32	2018	21.06.2018	G2	Laura Hilton	Acting Head of HR	The Trust declined 10 x Concert Tickets	750	Dawn Williams, ACC Liverpool	Declined			
33	2018	04.07.2018	H1	Karen Blake	Stroke Nurse Specialist	Donation of ticket to Digital Technology Leaders Awards	300	Cinos	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	300	Cinos	Accepted	Nikhil Khasthu	Director of Finance	Approved
35	2018	04.07.2018	H1	Lesley Kelly	Stroke Nurse Specialist	Donation of ticket to Digital Technology Leaders Awards	300	Cinos	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	300	Cinos	Accepted	Nikhil Khasthu	Director of Finance	Approved
37	2018	04.07.2018	H1	Sarah McIlwaine	Diagnosis Nurse Specialist	Donation of ticket to Digital Technology Leaders Awards	300	Cinos	Accepted	Nikhil Khasthu	Director of Finance	Approved
38	2018	10.10.2018	H1	Peter Williams	Director of Estates and Facilities	Attendance at BIM 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	Ann Hughes	Head of Media & PR	Guest ticket to Pride of St Helens	50	Chantelle 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	Chantelle 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	Malcolm Gandy	Deputy Director of Informatics	Football Tickets	90	Jan 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

**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)