

| Staff Group | Date Declared | Type | Description | Date(s) of Event | Exact or Estimated Value | Accepted / Refused |
|---------------------------------------|---------------|-------------|---|------------------|--------------------------|--------------------|
| Acting Director of EF & PFI | 02/02/2016 | Hospitality | Attendance at HSJ awards 23/11/16 | 23/11/2016 | £162.50 | Accepted |
| Acting Director of EF & PFI | 02/02/2016 | Hospitality | Attendance at HSJ awards 23/11/16 | 23/11/2016 | £162.50 | Accepted |
| Energy Manager | 02/02/2016 | Hospitality | Attendance at HSJ awards 23/11/16 | 23/11/2016 | £162.50 | Accepted |
| Energy Manager | 02/02/2016 | Hospitality | Attendance at HSJ awards 23/11/16 | 23/11/2016 | £162.50 | Accepted |
| Project Director | 02/02/2016 | Hospitality | Attendance at HSJ awards 23/11/16 | 23/11/2016 | £162.50 | Accepted |
| Project Director | 02/02/2016 | Hospitality | Attendance at HSJ awards 23/11/16 | 23/11/2016 | £162.50 | Accepted |
| Head of Environmental Sustainability | 02/02/2016 | Hospitality | Attendance at HSJ awards 23/11/16 | 23/11/2016 | £162.50 | Accepted |
| Head of Environmental Sustainability | 02/02/2016 | Hospitality | Attendance at HSJ awards 23/11/16 | 23/11/2016 | £162.50 | Accepted |
| Capital Projects Director | 10/06/2016 | Hospitality | Go-karting following team lessons learned review with parties involved in delivering IHSS projects through DofH Procure 21+ Framework | Jun-16 | £270.00 | Accepted |
| Capital Projects Director | 10/06/2016 | Hospitality | Go-karting following team lessons learned review with parties involved in delivering IHSS projects through DofH Procure 21+ Framework | Jun-16 | £270.00 | Accepted |
| Senior Project Manager | 14/06/2016 | Hospitality | Awards evening meal and hotel stop over | Jun-16 | £165 | Accepted |
| Trainee Estates Officer | 14/06/2016 | Hospitality | Awards evening meal and hotel stop over | Jun-16 | £165 | Accepted |
| Senior Sister | 14/06/2016 | Hospitality | Awards evening meal and hotel stop over | Jun-16 | £165 | Accepted |
| Senior Management | 12/08/2016 | Hospitality | Dinner at Keele with Siemens and Keele re: Keele Diagnostic Imaging Academy. | Aug-16 | £50.00 | Accepted |
| Pathology | 24/08/2016 | Hospitality | FIS/HIS Conference: Registration, Accommodation and Train Tickets. Edinburgh 6-8 Nov 2016 | 06/11/2016 | £850.00 | Accepted |
| Pathology | 24/08/2016 | Hospitality | FIS/HIS Conference: Registration, Accommodation and Train Tickets. Edinburgh 6-8 Nov 2016 | 06/11/2016 | £850.00 | Accepted |
| Senior Research Nurse | 29/09/2016 | Gift | Necklace received as a 40th birthday present from a patients friend | Sep-16 | £0.00 | Accepted |
| Senior Research Nurse | 29/09/2016 | Gift | Wrist watch received as a 40th birthday present from a patient | Sep-16 | £0.00 | Accepted |
| H&S Manager Estates | 07/10/2016 | Hospitality | Attendance at BIFM Awards Ceremony 10/10/16 Event & Hotel | 10/10/2016 | £185.00 | Accepted |
| H&S Manager Estates | 07/10/2016 | Hospitality | Attendance at BIFM Awards Ceremony 10/10/16 Event & Hotel | 10/10/2016 | £275.25 | Accepted |
| Acting Director of EF & PFI | 21/10/2016 | Hospitality | Attendance at HPMA Ceremony 30-06-16 | 30/06/2016 | £105.00 | Accepted |
| Senior HR Manager | 21/10/2016 | Hospitality | Attendance at HPMA Ceremony 30-06-16 | 30/06/2016 | £105.00 | Accepted |
| Deputy HR Manager | 21/10/2016 | Hospitality | Attendance at HPMA Ceremony 30-06-16 | 30/06/2016 | £105.00 | Accepted |
| FM Facilities Manager | 21/10/2016 | Hospitality | Attendance at HPMA Ceremony 30-06-16 | 30/06/2016 | £105.00 | Accepted |
| HR Manager | 21/10/2016 | Hospitality | Attendance at HPMA Ceremony 30-06-16 | 30/06/2016 | £105.00 | Accepted |
| Admin Assistant | 21/10/2016 | Hospitality | Attendance at HPMA Ceremony 30-06-16 | 30/06/2016 | £105.00 | Accepted |
| Director of Estates, Facilities & PFI | 21/10/2016 | Hospitality | Attendance at HPMA Ceremony 30-06-16 | 30/06/2016 | £105.00 | Accepted |
| Acting Director of EF & PFI | 21/10/2016 | Hospitality | Attendance at BIFM Awards Ceremony 10/10/16 Event & Hotel | 10/10/2016 | £185.00 | Accepted |

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| Acting Director of EF & PFI | 21/10/2016 | Hospitality | Attendance at BIFM Awards Ceremony 10/10/16 Event & Hotel | 10/10/2016 | £275.25 | Accepted |
| Engineering Maintenance Manager | 21/10/2016 | Hospitality | Attendance at BIFM Awards Ceremony 10/10/16 Event & Hotel | 10/10/2016 | £185.00 | Accepted |
| Engineering Maintenance Manager | 21/10/2016 | Hospitality | Attendance at BIFM Awards Ceremony 10/10/16 Event & Hotel | 10/10/2016 | £275.25 | Accepted |
| Head of FM | 21/10/2016 | Hospitality | Attendance at BIFM Awards Ceremony 10/10/16 Event & Hotel | 10/10/2016 | £185.00 | Accepted |
| Head of FM | 21/10/2016 | Hospitality | Attendance at BIFM Awards Ceremony 10/10/16 Event & Hotel | 10/10/2016 | £275.25 | Accepted |
| Associate Director - Commercial Development | 21/10/2016 | Hospitality | Attendance at BIFM Awards Ceremony 10/10/16 Event & Hotel | 10/10/2016 | £185.00 | Accepted |
| Associate Director - Commercial Development | 21/10/2016 | Hospitality | Attendance at BIFM Awards Ceremony 10/10/16 Event & Hotel | 10/10/2016 | £275.25 | Accepted |
| Research Nurse - Oncology | 03/11/2016 | Gift | Costume necklace given as a thank you gift | Nov-16 | £0.00 | Accepted |
| Research Sister | 24/11/2016 | Gift | £40 Postal Order to say thank you for care received. | Nov-16 | £40.00 | Refused |
| Research Sister | 14/12/2016 | Gift | Stainless steel bracelet | Dec-16 | £0.00 | Accepted |
| Research Nurse | 30/12/2016 | Gift | Ornament as Christmas gift | Dec-16 | £0.00 | Accepted |
| Senior Project Manager | 31/03/2017 | Hospitality | 1 night stay (Premier Inn London) and train and underground tickets | Mar-17 | £202.94 | Accepted |
| Lead Nurse for Blood Transfusion | 28/04/2017 | Gift | Necklace from a thankful family in relation to care given to deceased patient. | Apr-17 | £80.00 | Accepted |
| Matron | 03/05/2017 | Gift | £500 cash from a patient that was split between the number of staff on the unit at the time, December 2016. This equated to £12 approx. so Ward Sister added some of her own money to it as it was approaching Christmas and all staff therefore received £15 each in cash | Dec-16 | £500.00 | Accepted |
| Deputy Director of Estates, Facilities & PFI | 11/05/2017 | Hospitality | 1x night hotel stay (Hilton Garden Inn, Birmingham), train tickets chesterfield - Birmingham and return | 28/04/2017 | £270.00 | Accepted |
| Senior Project Manager | 11/05/2017 | Hospitality | 1x night hotel stay (Hilton Garden Inn, Birmingham), train tickets SOT - Birmingham and return | 28/04/2017 | £270.00 | Accepted |
| Consultant Obstetrician | 07/06/2017 | Gift | Voucher for afternoon tea for 2 at Fortnum and Mason | Jun-17 | £96.00 | Accepted |
| Nursing Assistant | 07/06/2017 | Gift | 3 patients gave £10 each to assistant within a leaving card 30/05/17 | Jun-17 | £30.00 | Accepted |
| Dietitian | 19/06/2017 | Gift | Book token provided as thanks for participating in market research regarding product range. Trust already uses Fresenius TPN products. | Jun-17 | £25.00 | Accepted |
| Director of Business Development | 19/06/2017 | Hospitality | Hospitality provided as part of complementary ticket to RAF Cosford Air Show on 11 June | 11/06/2017 | £50.00 | Accepted |
| Lead Nurse for Blood Transfusion | 05/09/2017 | Hospitality | Sponsored refreshments for ANP training session | Sep-17 | £50.00 | Accepted |
| Lead Nurse for Blood Transfusion | 05/09/2017 | Hospitality | Sponsored lunch for NMP transfusion training day | Sep-17 | £75.00 | Accepted |

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|---|---------------|--|--|---------------------|--------------------------|--------------------|
| Director of Business Development | 25/10/2017 | Hospitality - meals and accommodation | Dinner on 13 September 2017 | 13/09/2017 | £20.00 | Accepted |
| Consultant Surgeon | 01/11/2017 | Hospitality - travel and accommodation | Attendance at a hernia cadaveric workshop as CPD in complex abdominal wall reconstruction. Provided return rail travel, one night hotel accommodation and meals | 14/11/2017 | £0.00 | Accepted |
| Director of IM&T | 01/11/2017 | Hospitality - travel and accommodation | I identified in my appraisal that the Cerner Healthcare conference is the best healthcare IM&T conference world wide and that it would be massively beneficial to my personal development and of benefit to the Trust and my work to the STP to attend. Cerner invited me to participate proactively in a number of round table discussions (leading remote working and cyber defence) they also invited me to run a session on ICT facilitation on proactive healthcare and the gap between the NHS now and population health management. They also asked me to discuss the UK IM&T strategic approach with some of their US based clients. In return for this Cerner volunteered to pick up the costs of my flights and accommodation during the conference. Location of event Kansas City Conference Centre and surrounding areas | 9 - 13 October 2017 | £675.00 | Accepted |
| Associate Director - Commercial Development | 30/11/2017 | Hospitality - travel and accommodation | The Trust and Sodexo jointly made an entry at the premises and facilities awards 2017. Sodexo covered the costs for Trust staff. | 01/11/2017 | £315.00 | Accepted |
| Secretary | 30/11/2017 | Hospitality - travel and accommodation | The Trust and Sodexo jointly made an entry at the premises and facilities awards 2017. Sodexo covered the costs for Trust staff. | 01/11/2017 | £315.00 | Accepted |
| Secretary | 30/11/2017 | Hospitality - travel and accommodation | The Trust and Sodexo jointly made an entry at the premises and facilities awards 2017. Sodexo covered the costs for Trust staff. | 01/11/2017 | £315.00 | Accepted |
| Head of FM - PFI | 30/11/2017 | Hospitality - travel and accommodation | The Trust and Sodexo jointly made an entry at the premises and facilities awards 2017. Sodexo covered the costs for Trust staff. | 01/11/2017 | £315.00 | Accepted |
| Assistant Director of Facilities & PFI | 30/11/2017 | Hospitality - travel and accommodation | The Trust and Sodexo jointly made an entry at the premises and facilities awards 2017. Sodexo covered the costs for Trust staff. | 01/11/2017 | £315.00 | Accepted |
| Contract Performance Manager | 30/11/2017 | Hospitality - travel and accommodation | The Trust and Sodexo jointly made an entry at the premises and facilities awards 2017. Sodexo covered the costs for Trust staff. | 01/11/2017 | £315.00 | Accepted |

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| Contract Performance Manager | 30/11/2017 | Hospitality - travel and accommodation | The Trust and Sodexo jointly made an entry at the premises and facilities awards 2017. Sodexo covered the costs for Trust staff. | 01/11/2017 | £315.00 | Accepted |
| Hard FM CPM Manager | 30/11/2017 | Hospitality - travel and accommodation | The Trust and Sodexo jointly made an entry at the premises and facilities awards 2017. Sodexo covered the costs for Trust staff. | 01/11/2017 | £315.00 | Accepted |
| Director of Estates, Facilities & PFI | 07/12/2017 | Hospitality - travel and accommodation | I was invited to Sodexo's Quality of Life Conference as a Sodexo client given the Trust is their exemplar site. This was discussed and agreed with Chief Executive at 1:1 meeting. | 16/10/2017 | £403.10 | Accepted |
| Director of Estates, Facilities & PFI | 07/12/2017 | Hospitality - travel and accommodation | The Trust and Sodexo jointly made an entry at the premises and facilities awards 2017. Sodexo covered the costs for Trust staff. | 01/11/2017 | £215.00 | Accepted |
| Consultant Haematologist | 08/01/2018 | Gift | Gift (radio) from patient and relatives as Xmas present | 08/01/2018 | £40.00 | Accepted |
| Senior Physiotherapist | 12/01/2018 | Gift | Next gift voucher as thank you following discharge of patient following course of physiotherapy | 12/01/2018 | £50.00 | Accepted |
| Consultant Haematologist | 15/01/2018 | Hospitality - travel and accommodation | Conference organiser, speaker, abstract judge and workshop leader. Cost of accommodation and breakfast provided | Mar-17 | £0.00 | Accepted |
| Consultant Haematologist | 15/01/2018 | Hospitality - travel and accommodation | BS for Haematology Conference - speaker - 3 nights accommodation and meals | Jan-18 | £0.00 | Accepted |
| Oncology Advanced Nurse Practitioner | 13/02/2018 | Hospitality - travel and accommodation | Attendance at Macova (Advanced MDT course on venous access) in Venice. Including travel , hotel stay. | 14/03/2018 | £603.00 | Accepted |
| Director of Business Development | 19/02/2018 | Hospitality - meals and refreshments | Dinner on 19th January 2018 | 19/01/2018 | £20.00 | Accepted |
| Training Coordinator | 26/02/2018 | Hospitality - meals and refreshments | Course dinner for basic skills in upper GI endoscopy | 15/01/2018 | £350.00 | Accepted |
| Training Coordinator | 26/02/2018 | Hospitality - meals and refreshments | Course dinner for basic skills ERCP course | 06/02/2018 | £700.00 | Accepted |
| Cardiology Consultant | 08/03/2018 | Hospitality - travel and accommodation | European heart failure society in Vienna (cost for flights, accommodation) | 26/05/2018 | £420.00 | Accepted |
| Training Coordinator | 13/03/2018 | Hospitality - meals and refreshments | Course dinner for basic skills in Colonoscopy | 05/03/2018 | £210.00 | Accepted |

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| Chief Dietitian | 20/03/2018 | Hospitality - travel and accommodation | Trust & Sodexo jointly entered for an award at 'nursing times' awards 2018. Sodexo covered the cost for Trust Staff | 02/11/2017 | £231.20 | Accepted |
| Transformation Manager | 29/03/2018 | Hospitality - travel and accommodation | Trust & Sodexo jointly entered for an award at 'nursing times' awards 2018. Sodexo covered the cost for Trust Staff | 02/11/2017 | £231.20 | Accepted |
| Matron | 29/03/2018 | Hospitality - travel and accommodation | Trust & Sodexo jointly entered for an award at 'nursing times' awards 2018. Sodexo covered the cost for Trust Staff | 02/11/2017 | £231.20 | Accepted |
| Project Support Officer | 29/03/2018 | Hospitality - travel and accommodation | Trust & Sodexo jointly entered for an award at 'nursing times' awards 2018. Sodexo covered the cost for Trust Staff | 02/11/2017 | £231.20 | Accepted |
| ST6 in Clinical Oncology | 16/04/2018 | Gift | Gift as a thank you for the care and attention provided to her husband | 12/04/2018 | £50.00 | Accepted |
| Training Coordinator | 25/04/2018 | Hospitality - meals and refreshments | ERCP Up skilling Course Dinner | 23/04/2018 | £82.00 | Accepted |
| Training Coordinator | 25/04/2018 | Hospitality - meals and refreshments | ERCP Up skilling Course Dinner | 23/04/2018 | £82.00 | Accepted |
| Training Coordinator | 25/04/2018 | Hospitality - meals and refreshments | ERCP Up skilling Course Dinner | 23/04/2018 | £82.00 | Accepted |
| Advanced Pharmacist | 25/04/2018 | Hospitality - travel and accommodation | Attendance at educational study day | 20/10/2017 | £200.00 | Accepted |
| Consultant Haematologist | 25/04/2018 | Hospitality - travel and accommodation | Funding for expert clotters conference attendance | 01/02/2018 | £54.00 | Accepted |
| Endoscopy Training Coordinator | 15/05/2018 | Hospitality - meals and refreshments | Payment to run a course RSUH and Faculty invited to course dinner | 09/05/2018 | £156.00 | Accepted |
| Consultant Immunologist | 16/05/2018 | Hospitality - travel and accommodation | EAACI conference in Munich | 26/05/2018 | £220.12 | Accepted |
| Consultant Immunologist | 16/05/2018 | Hospitality - travel and accommodation | EAACI conference in Munich | 26/05/2018 | £380.00 | Accepted |
| Consultant Nurse | 30/05/2018 | Hospitality - meals and refreshments | Expert minds in pursuit of better understanding - meeting | 20/10/2018 | £70.00 | Accepted |

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|---------------------------------------|---------------|--|--|-------------------|--------------------------|--------------------|
| Endoscopy Training Coordinator | 04/06/2018 | Hospitality - meals and refreshments | Boston nurses course held in the unit. Faculty, internal delegates and unit management rep invited to course dinner | 22/05/2018 | £265.00 | Accepted |
| Office Manager | 03/07/2018 | Gift | Seca Scales | 04/07/2018 | £81.00 | Accepted |
| Director of Communications | 03/07/2018 | Hospitality - meals and refreshments | formal request received from CEO of Sodexo for the Trust to be represented at an event as key Sodexo UK Client | 21 & 22 June 2018 | £360.00 | Accepted |
| Director of Business Development | 17/07/2018 | Hospitality - meals and refreshments | Dinner following Trust meeting | 05/07/2018 | £40.00 | Accepted |
| Staff nurse | 06/09/2018 | Gift | Thank you gift Next Gift Card | 19/07/2018 | £20.00 | Accepted |
| Staff nurse | 06/09/2018 | Gift | Thank you gift Next Gift Card | 19/07/2018 | £20.00 | Accepted |
| Staff nurse | 06/09/2018 | Gift | Thank you gift Next Gift Card | 19/07/2018 | £20.00 | Accepted |
| Training Coordinator | 24/09/2018 | Hospitality - meals and refreshments | Faculty dinner ERCP symposium | 12/09/2018 | £695.00 | Accepted |
| Training Coordinator | 24/09/2018 | Hospitality - meals and refreshments | Faculty invited to course dinner at Keele Hall | 13/09/2018 | £32.70 | Accepted |
| Director of Estates, Facilities & PFI | 24/09/2018 | Hospitality - travel and accommodation | New Chief Executive of Sodexo invited Lorraine as key client representative to join Sodexo sponsored table at Health Hero Awards along with client representatives from other NHS Trusts | 10/09/2018 | £276.80 | Accepted |