

Appendix 3

HDDUHB Register of Gifts 2019 - 2020

Ref	Position in UHB		Directorate/ Dept	Name/Address of Company or Individual making offer	Date of Offer	Nature of Gift	Amount	Acceptance			Approved by	Date	Entered By		
								Acc	Rej	Date			Name	Date	Comments
G.19.06	Therapies/OT Team (Sarah Cleary)	Therapies/OT Team, Bronglais General Hospital	Therapies/OT Team, Bronglais General Hospital	Patient's family	09.09.2019	Huawei MediaPAD T3 10, and Goji Folio case 9-10" to hold the tablet.	£124.99	√		09.09.2019	Alison Shakeshaft, Executive Director of Therapies & Health Science	11.09.2019	Alison Gittins, Head of Corporate & Partnership Governance	07.11.2019	Accepted as the tablet was donated for the benefit of similar patients to those of the family member on the ward as opposed to an individual
G.19.07	Cara Ashworth	Occupational Therapist, Bronglais General Hospital	Occupational Therapy Department, Bronglais General Hospital	Patient	11.10.2019	Sanctuary Gift Set	£20	√		11.10.2019	Kerrie Phipps, Deputy Head of Occupational Therapy	11.10.2019	Alison Gittins, Head of Corporate & Partnership Governance	11.10.2019	Accepted, under the acceptable £25 threshold
G.19.08	Alison Douch	District Nurse team Leader	Vale of Taf/Carmarthen Town	Patient's brother	16.12.2019	£100 gift voucher	£100		√	18.12.2019	N/A	18.12.2019	Alison Gittins, Head of Corporate & Partnership Governance	18.12.2019	Rejected following advice given as above the £25 threshold. Voucher returned.
G.19.09	Paul Williams	Head of Property Performance	Estates Department, Glangwili General Hospital	Commercial organisation	18.12.2019	Bottles of wine	£60		√	20.12.2019	Nicola Llewelyn, Head of Hywel Dda Health Charities	20.12.2019	Alison Gittins, Head of Corporate & Partnership Governance	20.12.2019	Rejected as an individual gift but advice taken from the Head of Hywel Dda Charities for the bottles of wine to be entered into a raffle to be drawn within the department, with the proceeds donated to the Paediatric Palliative Care service charitable fund (charity of choice)
G.19.10	David Harrison	Clinical Site Manager/Night Nurse Practitioner	Unscheduled Care, Bronglais General Hospital	Concept Care Solutions, Edgware Road, London	20.12.2019	Christmas Hamper to share with members of the team	£150	√		20.12.2019	Hazel Davies, General Manager, Bronglais General Hospital	11.06.2020	Alison Gittins, Head of Corporate & Partnership Governance	11.06.2020	The Christmas hamper donated was held in the flow office on site, and the hospital at night team and ward teams were able to select items from the hamper. No individuals benefitted individually from items worth more than £6. Reminder given to approver re: the threshold for acceptance of gifts of £6 from

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														commercial organisations	
G.19.11	Alaw Ciornei, Junior Sister	Meurig Ward, Bronglais General Hospital	Meurig Ward, Bronglais General Hospital	Patient's relative	24.12.2019	Individual £5 Gift Vouchers for each staff member working on Meurig Ward	£5 each	√		06.01.2020	Hazel Davies, General Manager, Bronglais General Hospital	06.01.2020	Alison Gittins, Head of Corporate & Partnership Governance	12.02.2020	Accepted, under the acceptable £25 threshold
G.19.12	Jayne Evans	Consultant Rheumatologist	Rheumatology, Prince Philip Hospital	Patient	25.04.2019	£50 cash and thank you letter from patient	£50		√	25.04.2019	Donna Morris, Service Delivery Manager, Glangwili General Hospital	25.04.2019	Alison Gittins, Head of Corporate & Partnership Governance	25.04.2020	Rejected as an individual gift but advice taken from the Head of Hywel Dda Charities to donate the amount to a charitable fund attached to the function or specialty to be used for the benefit of patients.
G.20.01	Nicola Llewelyn	Head of Hywel Dda Health Charities	Partnerships and Corporate Services	Fundraiser's family	02.01.2020	Christmas gift for sons	£15	√		02.01.2020	Sarah Jennings, Director of Partnerships and Corporate Services	02.01.2020	Alison Gittins, Head of Corporate & Partnership Governance	02.01.2020	Accepted, under the acceptable £25 threshold
G.20.02	Emma Jones	Senior Sister, Merlin Ward, Glangwili General Hospital	Glangwili General Hospital	Patient's family	24.02.2020	Individual £10 Gift Vouchers for each staff member working on Merlin Ward	£10 each	√		25.02.2020	Meinir Williams, Senior Nurse Manager, Merlin Ward, Glangwili General Hospital	04.03.2020	Alison Gittins, Head of Corporate & Partnership Governance	04.03.2020	Accepted, under the acceptable £25 threshold