

GIFTS OUTSIDE LIMITS REPORT (OVER £25) - SEPTEMBER 2017 - SEPTEMBER 2018 - REDACTED

Specified Value	Classification	Receiver	Service	Date Received	Description	Sub Classification	Action	Donor Name	Known Donor Interests	Donated To	Donated To Other	Reason	Approver	Approved By Approver	Approver Decision Date	Approver Reason	Director Approval
We estimated that it was worth £30	Gift	Kathy McKain	Housing, Neighbourhood and Building Services	28/11/2017	Resident gave Kathy a crystal necklace as a thank you/Christmas present .We checked the value on line and estimated that it was worth about £30	Other	Rejected		Sheltered Housing Resident-Cat 1			Thanked XXXX for the gift but explained that staff are not able to accept gifts of this type of value. XXXX understood this and the gift was handed back to him.	James Hill				Michael Lawther
Approximately £120	Gift	Emily Dodds	Children and Families Services	17/04/2018	Foster Carer was given a Tiffany Necklace by adopter at end of introductions	Other	Accepted	Adopter gave gift to Foster Carer	Adopter			Foster Carer had accepted the gift when she told me about it	Alison Jeffery				David Williams
£60	Gift	Christine Madgwick	Housing, Neighbourhood and Building Services	05/03/2018	£60 cash offered for Christine to share with the team	Cash / Voucher	Rejected		Resident of Nicholson Gardens where Christine works as a Support Assistant			Cash cannot be accepted	James Hill				Michael Lawther
£60	Gift	Jonathon Mackay	Finance and IT	22/12/2017	£60 cash	Cash / Voucher	Rejected		Resident of Nicholson Gardens where Jonathon is the Scheme Manager			Cash cannot be accepted	James Hill				Michael Lawther
£50	Gift	Tina Outen	Housing, Neighbourhood and Building Services	05/12/2017	2 x £25 M&S gift vouchers	Cash / Voucher	Rejected		Daughter of XXXXXXXX Lyndhurst House - who passed away in XXXXX. Tina Outen is the Support Assistant at Lyndhurst House			Rejected as is cash. XXXX then asked if this could be used for the benefit of residents. This has been agreed by Michael Lawther and proper accounting procedures are to be put in place. This is to be put together with £100 in tokens for Scheme Manager Rachel Fuller	James Hill				Michael Lawther
£495	Gift	Claire Currie	Public Health	09/03/2018	Balanceability pack: 5 x 12" balance bikes and the programme materials won from prize draw at the Transport and Health Conference, March 2018, Portsmouth	Other	Donated	Balanceability		Lord Mayor Appeal		As per PCC gift policy. Suggested recommendation is to donate to a Family Hub / early years setting in Portsmouth.	Jason Horsley				David Williams
£390	Gift	Adrian Legg	Regeneration	10/10/2017	2 x Scalextric track sets and a car	Other	Donated	Scalextric	Toys	Other	Riders Junior School, Havant	The items were gifted by Scalextric following the decision to name the proposed new housing development off of Kingsclere Avenue in Havant after the founder of Scalextric, Fred Francis. As a result, we have decided to hold an event at Riders Junior School where the gifts will be prizes for the school children.	James Hill				Michael Lawther
£35	Gift	Kirsty McNiff	Housing, Neighbourhood and Building Services	03/04/2018	£35 cash offered to be shared amongst scheme staff	Cash / Voucher	Rejected		Resident of John Marshall Court where Kirsty works as a Support Assistant			Cash cannot be accepted	James Hill				Michael Lawther
£340 via google	Gift	Chris Restell	Human Resources, Legal and Performance	03/10/2017	i completed a survey for them on the how i use video in a training environment. there was a prize draw for individuals who completed the survey. enter of draw was optional	Other	Accepted	Video arts	provider of paid learning materials - mainly videos			i accepted awaiting confirmation from strategic director as to need for donation or acceptance or rejection	Jon Bell	Yes	04/10/2017	Receiver advised to donate to Lord Mayor's Charity or find suitable work-related use for device within the department	Michael Lawther

£30 Approximately	Gift	Caroline Vidler	Housing, Neighbourhood and Building Services	11/01/2018	XXXXXX gave Caroline a necklace for Christmas	Other	Rejected		Sheltered Housing Resident -Cat 1		Explained to XXXXXX that staff can not accept gifts of this value which was why it was being handed back. XXXXX understood this.	James Hill				Michael Lawther
£250.00	Gift	Emma Hobbs	Housing, Neighbourhood and Building Services	12/09/2017	XXXXXX offered a donation of £250.00 to the staff to thank them for their support with her late mother.	Cash / Voucher	Rejected		Daughter of a late resident who lived in Sheltered Housing		Rejected the donation of £250.00 due to it being cash and exceeding the amount allowed	James Hill				Michael Lawther
£25.00	Gift	Emma Hayter	Housing, Neighbourhood and Building Services	15/03/2018	£25 M&S Voucher	Cash / Voucher	Accepted		Daughter and son of XXXXXX a Cat 1 resident at Ladywood House who passed away on XXXXX		Emma spoke to XXXXXXXX and explained she couldn't accept the voucher. XXXXX unhappy about this & told Emma she wanted her to have it for all the help she gave their Mother. Said she didn't want it back & Emma could do what she wanted with it. We suggested buying cakes & biscuits for the residents Easter afternoon tea with voucher. Email to Michael Lawther 15/03/2018 who agreed this.	James Hill	Yes	15/03/2018	As per agreement with Michael Lawther	Michael Lawther
£100	Gift	Rachel Fuller	Housing, Neighbourhood and Building Services	07/12/2017	5 x £25 M & S vouchers = £100	Cash / Voucher	Rejected		She is the daughter of XXXXXX - who was a resident of XXX Lyndhurst House until she passed away in XXXXXX. Rachel Fuller is the Scheme Manager.		Rejected as is cash. XXXX has then asked if this could be used for the benefit of residents. This has been agreed by Michael Lawther and proper accounting procedures are to be put in place. This is to be put together with £50 in tokens for Support Assistant Tina Outen. Rachel Fuller has written to XXXX to confirm this.	James Hill				Michael Lawther