Specified Value	Classificatio n	Receiver	Service	Date Received	Description	Sub Classificatio	Action	Donor Name	Known Donor Interests	Donor Minor?			Donated To Other	Reason	Approver	Approved By Approver	Decision	Approver Reason	Director
unknown - full retail value apprx £80 but likely avail cheaper	Gift	Sara Wiltshire	Housing, Neighbourhood and Building Services	16/11/2018	gant shirt in gift box	Other	Donated	REDACTED	Employed as temp via Comensura to carry out work in Hsg options 8/5/18 to 30/11/18. I was hiring manager and signed timesheets		TRUE	Lord Mayor Appeal		Donor specified intention to but gift and proceeded despite being advised not to. He stated it was in his cultural to buy presents for colleagues. Having considered this carefully I have concluded that refusal would offend and that it is unlikely he would accept the gift back. I also do not believe there is any ulterior motives to the gift other than a leaving	James Hill				David William
unknown - full retail value apprx £80 but likely avail cheaper	Gift	Sara Wiltshire	Housing, Neighbourhood and Building Services	16/11/2018	gant shirt in gift box	Other	Donated	REDACTED	Employed as temp via Comensura to carry out work in Hsg options 8/5/18 to 30/11/18. I was hiring manager and signed timesheets	FALSE	TRUE	Lord Mayor Appeal		gift to a colleague. Donor specified intention to but gift and proceeded despite being advised not to. He stated it was in his cultural to buy presents for colleagues. Having considered this carefully I have concluded that refusal would offend and that it is unlikely he would accept the gift back. I also do not believe there is any ulterior motives to the gift other than a leaving gift to a colleague.	James Hill				David Willian
retail value £80 but probably sourced for less	Gift	Janice Davis	Housing, Neighbourhood and Building Services	21/11/2018	GANT shirt	Other	Donated	REDACTED	Temp worker employed through commensura from 8-5-2018 to 30-11- 2018	FALSE		Lord Mayor Appeal		as I employed and approve his wages I advised him I cannot accept the gift, so wish to donate as to return to him will cause offence. Ade is also going to buy gifts for other members of the team but they are classed as colleagues	James Hill				David Willia
guess £30	Gift	Harvey Cable	Regeneration		Christmas hamper including one bottle wine	Other	Accepted	Constructex Ltd	1	FALSE	TRUE			the cheese bites look quite nice	Martin Lavers	Yes		This minor gift will not influence the officer. Food element would go off if not eaten	Tristan Sam
£50 cash	Gift	Kirsty Mcniff	Housing, Neighbourhood and Building Services		XX gave Kirsty £50 as a thank you as Kirsty helped and supported XX at Court regarding appeal for PIP payments and appeal was won.	Cash / Voucher	Rejected	REDACTED	XX is a Cat 1 Sheltered Housing Resident	FALSE	TRUE			As a Cat 1 Scheme Manager Kirsty is aware that she can not accept any cash or vouchers of any value and politely declined the money and explained why.	James Hill				David Willian
	Gift	Jeannette Succamore	Housing, Neighbourhood and Building Services			Voucher		REDACTED	REDACTED	FALSE				Rejected both because of value and nature of the gift offered					David Willia
	Gift	Sally Rawlings	Housing, Neighbourhood and Building Services			Voucher		REDACTED	REDACTED	FALSE				Rejected both because of value & nature of gift offered					David Willia
	Gift	Lara Creamer Emma Hobbs	Human Resources, Legal and Housing,	13/12/2018	Chocolate Small gold buckle ring	Voucher		Onefix media REDACTED	Recruitment REDACTED	FALSE FALSE		Lord Mayor Appeal		Above £25 pounds Ring could not be	Stephen Baily James Hill	/			David Willia David Willia

lue Specified Value	I Classificatio n	Receiver	Service	Date Received	Description	Sub Classificatio		Donor Name	Known Donor Interests	Donor Minor?			Donated To Other	Reason	Approver	By	d Approver Approver Reason Decision r Date	Director
£30 (2 x £15)	Gift	Emma Burman	Culture, Leisure & Regulatory Services	18/02/2019	Two tickets for Red Sauce Theatre's performance at The New Theatre Royal.	Other	Accepted	REDACTED, Red Sauce Theatre Company	Project partner with The D-Day Story	FALSE				Red Sauce Theatre are a community group involved in project at The D-Day Story to commemorate the 75th anniversary of D-Day in 2019. The group are creating a play inspired by the museum's collection for public performance as part of a revue at New Theatre Royal in June. The group wanted to say thank you to The D-Day Story for their participation in the project and allow the project coordinators to see the revue.			25/02/2019 Red Sauce Theatr Community group involved in D-Day Story and D-Day 75, attendance allowed the projec coordinators to see the revue	t
£30 (2 x £15)	Gift	Emma Burman	Culture, Leisure & Regulatory Services	18/02/2019	Two tickets for Red Sauce Theatre's performance at The New Theatre Royal.	Other	Accepted	REDACTED, Red Sauce Theatre Company	Project partner with The D-Day Story	P FALSE	TRUE			Red Sauce Theatre are a community group involved in project at The D-Day Story to commemorate the 75th anniversary of D-Day in 2019. The group are creating a play inspired by the museum's collection for public performance as part of a revue at New Theatre Royal in June. The group wanted to say thank you to The D-Day Story for their participation in the project and allow the project coordinators to see the revue.		y Yes	11/03/2019 Emma is a D Day apprentice and her manager supports the engagement in relation to outreach work .	
£30	Gift	Jessica Mott	Regeneration	14/12/2018	Bottle of Moet and Chandon	Other	Donated	1	Security contractor	FALSE	TRUE	Lord Mayor		Gift cannot be returned	Tom Southal	1		Tristan Samuels
£30	Gift	Clare Jennings	Community and Communication	13/12/2018	A bottle of champagne	Other	Donated	Services Door To Door Distribution	Delivery company used to deliver residents letters for LED scheme and Electric Vehicle Charge Point scheme			Appeal Lord Mayor Appeal		and so is donated. Not able to accept gift, donated to the Lord Mayor's appeal	Stephen Bail	У		David Williams
£26	Gift	John Millard	Community and Communication	12/12/2018	Bottle of Moet & Chandon champagne sent in post as Christmas gift	Other	Donated	PDC	Distributor of Flagship	FALSE		Lord Mayor Appeal		Unsolicited gift - would be impractical and discourteous to return	Stephen Bail	У		David Williams
£100 gift card	Gift	Julie Shotbolt	Portsmouth International Port		managing the provision of green card services to UK motorists for the Port. Donated to Lord Mayor's Appeal.	Cash / Voucher		REDACTED, Transformation Director, Motors Insurers Bureau, Linford Wood House, 6 12 Capital Drive, Milton Keynes, MK 14				Lord Mayor Appeal		Hlgh value gift	Mike Sellers			David Williams
£100	Gift	Lisa Jackson	Housing, Neighbourhood and Building Services	16/08/2019	Experience day gift card	Cash / Voucher	Rejected	REDACTED	REDACTED	FALSE	TRUE			Rejected because of the value of the gift and because it is a voucher which cannot be accepted	James Hill			David Williams

Value	Specified Value	Classificatio n	Receiver	Service	Date Received	Description	Sub Classificatio	Action	Donor Name	Known Donor Interests	Donor Minor?	Donor	Donated Don To To (nated Other		Approver	Ву	Approver Decision	Approver Reason	Director	~	Decisio	Director Reason
Over £40 (specify)	unknown	Hospitality	Tristan Samuels	Regeneratio n		invitation to a network event at Queens Tennis Club	n		Legal & General Affordable Homes	Social Value developer of affordable housing on behalf of a Pension Fund.	FALSE	Details? TRUE			L&G Affordable Homes are a major developer of affordable and private homes and are a the type of company that the Council should be looking to engage with to develop large projects like Tipner and the City Centre. The event is an opportunity to meet and network with there senior team and other similar like minded developers and consultants. There are currently no conflicts with this company.		Yes	Date 12/08/2019	Within policy.	Chris Ward	Director	n Date	
	300	Hospitality	Tristan Samuels	Regeneratio		Rugby Tickers to England vs SA Autumn		Rejected	Places for People	None	FALSE	TRUE			Unable to accept	David Williams				Chris Ward			
	200	Hospitality	Tristan	Regeneratio		All day networking event		Rejected	Katten Law	None	FALSE	TRUE		I	Not able to attend due					Chris Ward			[]
	£200	Hospitality	Samuels Alison Broomfield	Portsmouth International Port		Attended on behalf of Mike Sellers due to D Day 75 events. Overnight stay and gala dinner presentation on Vasco De Gama.			Cruise and Maritime Voyages Ltd	None	FALSE				to annual leave Accepted as an exception to the Policy as no other port manager or Leader/Deputy Leader/CRM could attend, this vessel and other CMV vessels come into PIP and was an important networking event to represent PIP.	Mike Sellers				David Williams			
	£200		Rupert Taylor	International Port		Welcome event function on board new vessel Vasco Da Gama and overnight stay.			Cruise and Maritime Voyages Ltd, Gateway House, Stophouse Lane, Purfleet, Essex RM19		FALSE				Representing the Port					David Williams			
	£185		Denise Bastow	Regeneratio n		Invitation to British Parking Association Annual Awards Dinner 2018 in	1		Whyte & Co Enforcement Agents		FALSE	FALSE			Not appropriate to attend	Pam Turton				Tristan Samuels			1
	£1,300	Hospitality	Paul Darlow	Regeneratio n	13/11/2018	2 nights hotel accommodation in Barcelona, delegate ticket to the Smart Cities World Congress, taxi & metro fares, evening meal and drinks.			Amey Pic	None with PCC. This was offered to Transport for the South East (TfSE), of which PCC is a member. TfSE has no contractual relationship with Amey, although many of the constituent local authorities do have contracts with Amey.	FALSE	TRUE			Asked to attend this event to represent TfSE & PCC by the Director of Regeneration.	Pam Turton	Yes	26/11/2018	Paul was asked to attend this event on behalf of TfSE and Portsmouth City Council.	Tristan Samuels			

Appendix 2 - Hospitality over £40 limit

lue	Receiver	Date Received	Specified Value	l Description	Classificatio n	Sub Classification	Action	Donor Name	Donor Interests	Donor Minor?	Hide Donor Details 2	Donated To	Donated To Other	Reason	Approver	Approved By Approved	d Approval Decision Date	Approver Reason	Director	Ву	Director Director Decisio Reason n Date
5	Chris Price	14/06/2019		£5 Greggs gift voucher.	Gift	Cash / Voucher	Donated	REDACTED	Previous client of Adult Social Care.	FALSE	TRUE	Lord Mayor Appeal		Gift donated in compliance with PCC Gifts and Hospitality Policy and with donor consent.	Angela Dryer				David Williams		
	Carrie Piddington	08/05/2019		XXXX offered me a £25 voucher for supporting him with packing I advised XXXX I would not accept this and encouraged him to spend i on himself. XXXX was persistent and advised we could just keep it between us. I advised that it is not appropriate and I will not accept this. The following week after supporting XXXXX with court he again offered me a £25 voucher. I explained to XXXXXX that I did not want him to offer me any gift as I will not accept it. I explained to XXX that each time he offers me a gift I have to spend time declaring it which is time I could spend supporting clients like himself. I stated under no circumstances would I accept any gift from him. XXXX understood this however continued to offer.	t	Cash / Voucher	Rejected	REDACTED		FALSE	TRUE			Inappropriate gift to accept	Angela Dryer				David Williams		
	Jordan Saville-Smith Davison	11/02/2019		Copy of clients wifes own autobiography.	Gift	Other	Accepted	REDACTED	Wife of a client	FALSE	TRUE		1	Would have caused clients wife upset to	Angela Dryer	Yes	13/02/2019		David Williams		
														decline.	Ĺ			caused			

Appendix 3 - Adult Social Care over £5 limit

Date	Receiver	Service	Donor	Gift /	Value	Specified	Action	Donated	Donated To	Reason For	Approved	Approver	Approver	Approver	Approved	Director
Received	Fullname			Hospitality		Value		To?	Other		By	Fullname	1		By Director	Fullname
08/28/2019	Lyn Freemar	Housing,		£5 cash	£5 - £25		Rejected			Cash		James Hill	Director of			David Willian
		Neighbourh								cannot be			Housing,			
		ood and								accepted			Neighbourh			
08/16/2019	Lisa Jacksor			Experience of		£100	Rejected			Rejected		James Hill	Director of			David Willian
		Neighbourh			(specify)					because of			Housing,			
		ood and								the value of			Neighbourh			
09/16/2010	Sally Rawling	Building		Experience of	Over £25	£50	Rejected			the gift and		James Hill	ood and Director of			David Willian
00/10/2019	1 -	Neighbourh			(specify)	230	Rejected			Rejected both		James Till	Housing,			
		ood and			(speeny)					because of			Neighbourh			
08/16/2019	Jeannette Si			Experience of	Over £25	£50	Rejected			Rejected		James Hill	Director of			David Willian
		Neighbourh			(specify)					both			Housing,			
		ood and								because of			Neighbourh			
08/06/2019	Karen Tugby	Housing,	REDACTED	£15	£5 - £25		Accepted			Accepted to	Yes	James Hill	Director of	Approved		David Willian
		Neighbourh		Debenhams						avoid			1 0 ⁷	further to		
		ood and		voucher.						offence -			Neighbourh	1		
		Building		This lady						see detail				exchange		
		Services		came to our									Building	with Nicola		
				office very									Services	Clannaghan		
				grateful for the help										on 12.08.19 stating that		
				and support										the voucher		
				she has										had been		
				received										returned to		
				from myself										the donor		
				and her										as not		
08/06/2019	Jacqui Hugh	Housing,		£15.00	£5 - £25		Accepted			Accepted to	Yes	James Hill	Director of	Approved		David Willian
	· · ·	Neighbourh		Debenhams						avoid				further to		
		ood and		Voucher.						offence -			Neighbourh	email		
		Building		The gifts						see detail				exchange		
		Services		Were given									Building	with Nicola		
				to front									Services	Clannaghan		
				counter to										on 12.08.19		
				be passed										stating that		
				over to me										the voucher		
				as I was out										had been		
				on visits. It was a thank										returned to the donor		
				you for the										as not		
07/31/2010	Michael How	Housing			£5 - £25		Donated	Lord Mayor		Refusal to		James Hill	Director of			David Willian
07/31/2019		Neighbourh		gave £10	15-125		Donated	Appeal		accept £10		James Till	Housing,			
		ood and		cash to say				Appear		was not			Neighbourh			
		Building		thank you to						accepted by			ood and			
		Services		Michael for						customer so			Building			
07/18/2019	Kirsty Mcniff			XXXX gave	Over £25	£50 cash	Rejected			As a Cat 1		James Hill	Director of			David Willian
		Neighbourh			(specify)					Scheme			Housing,			
		ood and		as a thank						Manager			Neighbourh			
		Building		you as						Kirsty is			ood and			
		Services		Kirsty						aware that			Building			
				helped and						she can not			Services			
				supported						accept any						

Date	Receiver	Service	Donor	Gift /	Value	Specified	Action	Donated	Donated To	Reason For	Approved	Approver		Approver	Approved	Director
	Fullname			Hospitality		Value		To?	Other		By	Fullname		Reason		Fullname
		Culture.			£5 - £25		Donated	Other		Recipient		Stephen Bai				David Willian
		Leisure &		Waterstone'					History	had just			Culture,			
		Regulatory		s voucher					Centre	given a talk			Leisure and			
		Services		accepted on						to this			Regulatory			
				condition						group about			Services			
				that I pass it						using the						
				on to the						Portsmouth						
				Portsmouth						History						
				History						Centre.						
				Centre to						Audiences						
				buy a book						of talks						
				for the						often give						
				centre						donations to						
										the centre						
										by cash or						
06/14/2019	Chris Price	Adult		£5 Greggs g	£5 - £25		Donated	Lord Mayor		Gift donated		Angela Drye				David Willian
		Services						Appeal		lin			Adult			
										compliance			Services			
										with PCC						
05/08/2019	Carrie Piddir	Adult			£5 - £25		Rejected			Inappropriat		Angela Drye				David Willian
		Services		offered me						e gift to			Adult			
				a £25						accept			Services			
				voucher for												
				supporting												
				him I												
				advised												
				XXXX I												
				would not												
				accept this												
				and												
				encouraged												
04/21/2019	Graham Pea	Housing,		£20 cash	£5 - £25		Rejected			Money		James Hill	Director of			David Willian
		Neighbourh								cannot be			Housing,			
		ood and								accepted			Neighbourh			
04/17/2019	Simon Robe	Housing,		XXXX gave	£5 - £25		Rejected			Simon		James Hill	Director of			David Willian
		Neighbourh		Simon £5						handed the			Housing,			
		ood and		cash as a						money back			Neighbourh			
03/11/2019	Peter Diamo	Housing,		£15 Tesco g	£5 - £25		Donated	Lord Mayor		Cash value		James Hill	Director of			David Willian
		Neighbourh						Appeal		gift from			Housing,			
		ood and								customer -			Neighbourh			
		Building								inappropriat			ood and			
		Services								e to accept			Building			
01/02/2019	Sharon Hous		1	One4all gift	£5 - £25	1	Donated	Lord Mayor		Donated to		James Hill	Director of			David Willian
		Neighbourh						Appeal		the Lord			Housing,			
		ood and								Mayors			Neighbourh			
		Building								fund as this			ood and			
		Services								could be			Building			
12/25/2018	Linda Heatle			£2 cash	Under £5		Rejected			Money		James Hill	Director of			David Willian
. 2, 20, 2010		Neighbourh								cannot be			Housing,			
		ood and								accepted			Neighbourh			
										laccepien						

Date Received	Receiver Fullname	Service	Donor	Gift / Hospitality	Value	Specified Value	Action	Donated To?	Donated To Other	Reason For Action	Approved By	Approver Fullname	Approver Job Title	Approver Reason	Approved By Director	Director Fullname
12/12/2018	Emma Hobb	Housing, Neighbourh ood and		£10 cash	£5 - £25		Rejected			Money cannot be accepted		James Hill	Director of Housing, Neighbourh			David Williar
12/10/2018		Housing, Neighbourh ood and Building Services		£20.00 Cash	£5 - £25		Accepted			Scheme Manager attempted to reject cash but this	Yes	James Hill	Director of Housing, Neighbourh ood and Building Services	Alison Croucher has confirmed this has been given		David Williar
12/04/2018	Jane Patrick	Housing, Neighbourh ood and		£5 note	£5 - £25		Rejected			£5 note offered - rejected as		James Hill	Director of Housing, Neighbourh			David Williar
10/30/2018	Rachel Fulle	Housing, Neighbourh ood and		£5 cash	£5 - £25		Rejected			Cash cannot be accepted		James Hill	Director of Housing, Neighbourh			David Williar
10/30/2018	Rachel Fulle	Housing, Neighbourh ood and		£5 cash	£5 - £25		Rejected			Cash cannot be accepted		James Hill	Director of Housing, Neighbourh			David Williar
10/02/2018	Dawn Graha	Housing, Neighbourh ood and		£25 gift card for Marks and	£5 - £25		Rejected			Dawn rejected this as the £25		James Hill	Director of Housing, Neighbourh			David Williar

Appendix 4 - Registrations of cash and vouchers

nated To	Value Desc		Date Donated To Other Received	Specified Value	Receiver	Description	Classificatio n	Sub Classification	Donor Name	Known Donor Interests		Hide Donor Details	Action	Reason	Approver	Approved Approver Approver By Decision Reason Approver Date
d Mayor beal	£5 - £25	Adult Services	14/06/2019		Chris Price	£5 Greggs gift voucher.	Gift	Cash / Voucher	REDACTED	Previous client of Adult Social Care.	FALSE			Gift donated in compliance with PCC Gifts and Hospitality Policy and with donor consent.	Angela Dryer	
		Housing, Neighbourhood and Building Services	31/07/2019		Michael Howitt	XXXX gave £10 cash to say thank you to Michael for removing shrubs from her garden. Michael refused the money as he was only doing his job but XXXX insisted and he wasn't able to continue to refuse without being rude.	Gift	Cash / Voucher	REDACTED		FALSE	TRUE	Donated	Refusal to accept £10 was not accepted by customer so it will be donated to Lords Mayors appeal	James Hill	
			17/06/2019		Matthew Underwood	Cleaner Alan Judd found a bangle while cleaning in Southsea Library and handed into staff, on returning after the weekend the owner of the bangle had left a thank you note and an envelope containing £10 in cash. Alan brought it straight to the Hub.	Gift	Cash / Voucher	Unknown		FALSE	TRUE	Donated	Alan is fully aware he can not accept this offer of cash and was unable to hand it back to the donor as no details were left. Alan is happy for the cash to be donated to the Lord Mayors Appeal.	James Hill	
			11/03/2019		Peter Diamond	£15 Tesco gift card	Gift	Cash / Voucher	REDACTED		FALSE	TRUE	Donated			
			02/01/2019		Sharon Houseman	One4all gift voucher with a £10 value	Gift	Cash / Voucher	Unknown.	As Sharon manages residents receiving the Cat 1 Sheltered Housing Service it is possible that it is from one of her residents but we are not able to confirm this.Sharon arrived at work on 31st December 2018 and found an envelope on the floor of her office. It was addressed to her and when she opened it she found a Christmas card and the One 4all voucher. There was no signature, name or indication of who had sent this to Sharon.	FALSE	TRUE	Donated	As this is a gift voucher and, it is for £10.00 it can not be accepted by the member of staff. Have donated it to the Lord Mayors fund as this could be used as a raffle prize or spent for something for someone in need.	a	
			03/12/2018		Mike Sellers	Port & cheese	Gift	Cash / Voucher	Williams Shipping, Southampton					In view donor interest donated to LM appeal	Williams	
	Over £25 (specify)	Community and Communication	13/12/2018	£30	Clare Jennings	A bottle of champagne	Gift	Other	Door To Door Distribution	Delivery company used to deliver residents letters for LED scheme and Electric Vehicle Charge Point scheme	FALSE	TRUE	Donated	Not able to accept gift, donated to the Lord Mayor's appeal	Stephen Baily	
			12/12/2018	£26	John Millard	Bottle of Moet & Chandon champagne sent in post as Christmas gift	Gift	Other	PDC	Distributor of Flagship	FALSE	FALSE	Donated	Unsolicited gift - would be impractical and discourteous to return		
		Housing, Neighbourhood and Building Services	16/11/2018	unknown - full retail value apprx £80 but likely avail cheaper	Sara Wiltshire	gant shirt in gift box	Gift	Other	REDACTED	Employed as temp via Comensura to carry out work in Hsg options 8/5/18 to 30/11/18. I was hiring manager and signed timesheets	FALSE	TRUE	Donated	Donor specified intention to but gift and proceeded despite being advised not to. He stated it was in his cultural to buy presents for colleagues. Having considered this carefully I have concluded that refusal would offend and that it is unlikely he would accept the gift back. I also do not believe there is any ulterior motives to the gift other than a leaving gift to a colleague.		

Appendix 5 - Donated Gifts

Donated To Value Des Desc		Date Received	Donated To Other	Specified Value	Receiver	Description	Classificatio n	Sub Classification	Donor Name	Known Donor Interests	Minor?			Reason	Approver	Approved By Approver	Decision	
		16/11/2018		unknown - full retail value apprx £80 but likely avail cheaper	Sara Wiltshire	gant shirt in gift box	Gift	Other		Employed as temp via Comensura to carry out work in Hsg options 8/5/18 to 30/11/18. I was hiring manager and signed timesheets			Donated	Donor specified intention to but gift and proceeded despite being advised not to. He stated it was in his cultural to buy presents for colleagues. Having considered this carefully I have concluded that refusal would offend and that it is unlikely he would accept the gift back. I also do not believe there is any ulterior motives to the gift other than a leaving gift to a colleague.	James Hill			
		21/11/2018		retail value £80 but probably sourced for less	Janice Davis	GANT shirt	Gift	Other	REDACTED	Temp worker employed through commensura from 8-5-2018 to 30-11-2018		TRUE		as I employed and approve his wages I advised him I cannot accept the gift, so wish to donate as to return to him will cause offence. XXXX is also going to buy gifts for other members of the team but they are classed as colleagues	James Hill			
	Human Resources, Legal and	13/12/2018		£40	Lara Creamer	Chocolate	Gift	Cash / Voucher	Onefix media	Recruitment	FALSE	TRUE	Donated	Above £25 pounds	Stephen Baily			
	Performance Portsmouth International Port	10/05/2019		£100 gift card	Julie Shotbolt	Thank you for launching and managing the provision of green card services to UK motorists for the Port. Donated to Lord Mayor's Appeal.	Gift	Cash / Voucher	XXXX, Transformation Director, Motors Insurers Bureau, Linford Wood House, 6-12 Capital Drive, Milton Keynes, MK 14		FALSE	TRUE	Donated	Hlgh value gift	Mike Sellers			
	Regeneration	14/12/2018		£30	Jessica Mott	Bottle of Moet and Chandon	Gift	Other	Vistech Services	Security contractor	FALSE	TRUE	Donated	Gift cannot be returned and so is donated.	Tom Southall			
Other £5 - £25	Culture, Leisure & Regulatory Services		Portsmouth History Centre ASC (to give to one of		John Stedman	£15 Waterstone's voucher accepted on condition that I pass it on to the Portsmouth History Centre to buy a book for the centre	Gift	Cash / Voucher	Portsmouth U3A Local History Group XXXX	Educational group				Recipient had just given a talk to this group about using the Portsmouth History Centre. Audiences of talks often give donations to the centre by cash or cheque, but in this case gave a voucher to the recipient. As the recipient was a representative of the centre it is appropriate for the voucher to be used to buy resources for the centre and the donors agreed we could do so.	Stephen Baily			
	Finance and Revenues		ASC (to give to one of the in house older persons residential homes to raffle)		Tricia Disney	Christmas selection	Gitt	Other	Ltd	provides the managed account service for ASC direct payment clients	FALSE	IRUE	Donaled	to me via Royal Mail. ASC fund David Howard to provide the managed account service.	Chris Ward			
	Housing, Neighbourhood and Building Services		Flowers were placed in the Wakefield Court foyer for residents and visitors to see		Julie Tomkins	Flowers	Gift	Other	REDACTED	REDACTED	FALSE	TRUE			James Hill			

Appendix 5 - Donated Gifts

Donated	To Value Des	Service Text	Date	Donated To Other	Specified	Receiver	Description	Classificatio	Sub Classification	Donor Name	Known Donor Interests	Donor	Hide	Action	Reason	Approver	Approved	Approver	Approver
Desc			Received		Value			n				Minor?	Donor				Ву	Decision	Reason
													Details?				Approver	Date	
	Under £5	Housing, Neighbourhood and	19/12/2018	I have donated them to		Valerie Searley	2x paperback book,1 x tea cosy,1 x	Gift	Other	REDACTED	REDACTED	FALSE	TRUE	Donated	All items are second	James Hill			
		Building Services		Ladywood House a Cat			handcream,1 x linen carrier bag.								hand so I could not				1
				1 sheltered housing											donate them to the				1
				scheme for their table											Lord Mayors Charity.				1
				top sale which they have															1
				on a regular basis.															

Appendix 5 - Donated Gifts

PORTICO

Gifts and Hospitality - Register

									Acce	epted		
Ref no.	Date of Declaration	Details of Donor	Name of Donor	Company Name	Nature of Business of	Details of Gift / Hospitality /	Estimated	Date	Yes	No	Approved by name	Date
					Named Company	Entertainment Received	Value £	Offered				approved
1	12/12/2019	SDW Recruitment	BEDACTED	SDW Recruitment	Booruitmont	Bottle of wine, tin of quality Street,	20	12/12/2018	Vaa		M J Lane	13/12/2018
						Pen Notebook & Coasters.						
2	20/12/2018	Tropifruit	REDACTED	Tropifruit	Importers of Fresh Fruit	Case of Champagne - 12 bottles - distributed between Cargo Receiving Office and loaders.	240	20/12/2018	Yes		M J Lane	20/12/2018
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13 14												
14												┟─────┤
16												
17												
18												
19												
20												
21												
22												
23												
24												
25												
26												L
27												
28												└──── ┤
29												┥────┤
30												
31												
32												┟────┤
33												

Portsmouth City Council CODE OF CONDUCT - MEMBERS' GIFTS & HOSPITALITY REGISTER

		Gift(s) and/or He	ospitality details	
Councillor	Name of Donor(s)	Address of Donor(s)	Nature of Gift/Hospitality	Date Received
Gerald Vernon-Jackson	Portsmouth Cultural Trust		Gala dinner and entertainment - Black and White Ball in aid of Portsmouth Guildhall Studio's campaign. (approx. £100)	19th October 2018
Gerald Vernon-Jackson	BAE Systems	Warwick House, PO Box 87, Farnborough Aerospace Centre, Farnborough, GU14 6YU	Trafalgar Night Dinner (approx. £100)	23rd October 2018
Gerald Vernon-Jackson	Society of Maritime Industries	28-29 Threadneedle Street, London, EC2R 8AY	Reception and Dinner aboard HMS Warrior. (approx. £150)	20th February 2019
Gerald Vernon-Jackson	City of London Corporation	EC2P 2EJ	Dinner at LGA Culture & Tourism Conference 2019 (approx. £100)	5th March 2019
Darren Sanders	Cratus Communications	City Bridge House, 57 Southwark Street, London, SE1 1RU	Three course meal and wine (probably costing £50)	20th March 2019
Gerald Vernon-Jackson	Cratus	White Building, 1-4 Cumberland Place, Southampton, SO15 2NP	Dinner for investors/developers and PCC (approx. £50)	20th March 2019
Gerald Vernon-Jackson	Commodore Jim Higham	Spithead House, Anchor Gate Road, Portsmouth, Portsmouth, PO1 3NW	Naval Dinner for NBC Supersession (approx. £50)	27th March 2019
Gerald Vernon-Jackson	Portsmouth Football Club	Fratton Park, Frogmore Road, Portsmouth, PO4 8RA	Tickets and subsistence to Checkatrade Cup Final at Wembley (approx. £100)	31st March 2019
Gerald Vernon-Jackson	The Worshipful Company of Glaziers & Painters of Glass	Glaziers Hall, 9 Montague Close, London, SE1 9DD	Dinner at Guildhall (approx. £50)	7th June 2019
Gerald Vernon-Jackson	City of London Corporation	PO Box 270, London, EC2P 2EJ	Dinner in honour of Past Chief Commoner (approx. £100)	10th June 2019
Lynne Stagg	Great Western Railway	Great Western Railway, Milford House, Swindon, Wiltshire, SN1 1HL	First class return rail ticket to Great Western Railway event in London. (Estimated value £80)	10th September 2019
Steve Pitt	Portico	Portico Main Office, Flathouse Quay, Prospect Road, Portsmouth, PO2 7SP	Visit to Port of Antwerp. This includes taxis to and from the airport; flights, hotel accommodation and meals (approx £650)	2nd Oct/3rd Oct 2019
Donna Jones	Portico	Portico Main Office, Flathouse Quay, Prospect Road, Portsmouth, PO2 7SP	Visit to Port of Antwerp. This includes taxis to and from the airport; flights and hotel accommodation (approx £570)	2nd Oct/3rd Oct 2019
Gerald Vernon-Jackson	The Chartered Institute of Patent Attorneys (CIPA)		Dinner on board HMS Warrior (approx. £150)	5th October 2019