

Gifts And Hospitality - All Gifts by Department Report

Data from 1st October 2014 to date

Report Rundate: 27/10/2015

Receiver Details

Approver Details

Strategic Director Details

Adult Social Care

Department count: 13

Less than £5

Value count: 8

22/12/2014	Jayne Gentle small set of kitchen measuring spoons Receiver donated to use in carers centre kitchen Reason: christmas	Robert Watt	David Williams
19/12/2014	Keely Storey Plant Receiver Accepted Reason: Did not want to upset Friday Club members	Approved by Robert Watt Reason: within limits	David Williams
18/12/2014	Jayne Gentle earings Receiver donated to Lord Mayor Reason: christmas	Robert Watt	David Williams
18/12/2014	Jayne Gentle christmas plant Receiver donated to carers centre reception Reason: christmas	Robert Watt	David Williams
15/12/2014	Channon Dootson Bassetts Jelly Babies Jar 570g Receiver Accepted Reason: Work very closely with the person, see her as a friend as well as a colleague, however she is a volunteer.	Approved by Robert Watt Reason: within limits	David Williams
18/11/2014	Lorna Mooney Diary - File uploaded Receiver Accepted Reason: I visited and the service user was adamant that I accepted one and she had bought for different visitors. She advised me that the cost was £1 and on looking at the website where she purchased them I can verify this. http://www.cardfactory.eu.com/calendars-diaries/product/purple-2015-index-diary/colour/ONE	Approved by Robert Watt Reason: within limit	David Williams
13/11/2014	Jessica Franckeiss Bottle of bucks fizz Receiver Accepted Reason: A thank you from a client	Approved by Robert Watt Reason: not able to return	David Williams

Receiver Details**Approver Details****Strategic Director Details****Adult Social Care**

Department count: 13

13/11/2014

Mandy Barnes
A bottle of bucks fizz
Receiver Accepted
Reason: A thank you from a client

Approved by Robert Watt
Reason: not able to return

David Williams

£5 to £25

Value count: 4

22/12/2014

Madelyn Pratt
3 boxes mince pies and 1 bottle of Prosecco
Receiver Accepted
Reason: left in reception mince pies shared with all ASC
Staff bottle of wine handed to Justin Wallace-Cook for raffle
at care home

Approved by Robert Watt
Reason: donated

David Williams

17/12/2014

Sara-Rose Langston
Tea mug
Receiver Accepted
Reason: No ulterior motive, no danger of misinterpretation
and not a frequent occurrence. My relationship with Holly is
as a colleague, rather than a client.

Approved by Robert Watt
Reason: within limits

David Williams

16/12/2014

Niamh Dalziel
Indulgent Hot Chocolate Mug Set
Receiver Accepted
Reason: I see Holly as a colleague, she works alongside
me on a project and is a peer and friend however she is a
volunteer.

Approved by Robert Watt
Reason: within limits

David Williams

16/12/2014

Greg Nugent
ASDA voucher
Receiver donated to Portsmouth Food Bank
Reason: Unsolicited Xmas gift which I am donating to
Portsmouth Food Bank

Approved by Robert Watt
Reason: donated

David Williams

£25 to £40

Value count: 1

03/09/2015

Sharon Ford
Flowers, small box of chocolates, wine
Receiver Accepted
Reason: Would offend if rejected

Approved by Robert Watt
Reason: refusal would offend.

David Williams

Receiver Details**Approver Details****Strategic Director Details****Chief Executives Office**

Department count: 13

Less than £5

Value count: 1

20/07/2015

David Williams
 Invitation drinks reception, panel discussion and Q&A session for the America's Cup World Series
 Receiver Rejected
 Reason: Invited as representative of the City Council

N/A

David Williams

Michael Lawther

£5 to £25

Value count: 6

29/09/2015

David Williams
 Hampshire, Solent & Isle of Wight Museums Showcase - Reception
 Receiver Rejected
 Reason: Invited as representative of the City Council

N/A

David Williams

Michael Lawther

14/09/2015

David Williams
 Invitation to SOLACE Summit dinner
 Receiver Rejected
 Reason: Networking event for Local Authority Chief Executives

N/A

David Williams

Michael Lawther

10/09/2015

David Williams
 Invitation to reception to celebrate 5th anniversary of business
 Receiver Rejected
 Reason: Invited as representative of the City Council

N/A

David Williams

Michael Lawther

30/06/2015

David Williams
 Invitation to view America's Cup World Series racing and post-race analysis, with refreshments
 Receiver Accepted
 Reason: Invited as representative of the City Council

Approved by David Williams
 Reason: Representing PCC at event

Michael Lawther

23/06/2015

David Williams
 Invitation to Summer Reception
 Receiver Rejected
 Reason: Networking event. Invited as representative of the City Council.

N/A

David Williams

Michael Lawther

10/06/2015

David Williams
 Working lunch
 Receiver Accepted
 Reason: Partnership working, economic development and regeneration

Approved by David Williams
 Reason: within policy - valid business reason

Michael Lawther

Receiver Details**Approver Details****Strategic Director Details****Chief Executives Office**

Department count: 13

£25 to £40

Value count: 5

20/10/2015	David Williams Invitation to Solent Business Awards Dinner Receiver Rejected Reason: Invited as representative of the City Council	N/A	David Williams	Michael Lawther
20/07/2015	David Williams Invitation to the South Coast Proms Receiver Rejected Reason: Invited as representative of the City Council	N/A	David Williams	Michael Lawther
17/07/2015	David Williams Invitation to the Opening Ceremony of the America's Cup World Series events and the South Coast Proms Receiver Rejected Reason: Invited as representative of the City Council	N/A	David Williams	Michael Lawther
23/03/2015	David Williams Invitation to Grand Opening of No Man's Fort Receiver Rejected Reason: Invited as representative of the City Council	N/A	David Williams	Michael Lawther
06/10/2014	David Williams Invitation to Society of Maritime Industries Dinner Receiver Rejected Reason: Networking event - invited as representative of the City Council	N/A	David Williams	Michael Lawther

Greater than £40

Value count: 1

03/10/2014	David Williams Invitation to Heart of the Rowans Hospice Appeal Gala Dinner Receiver Rejected Reason: Invited as guest to a fundraising event	N/A	David Williams	Michael Lawther
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Receiver Details**Approver Details****Strategic Director Details****Children's Social Care and Safeguarding**

Department count: 11

Less than £5

Value count: 6

13/10/2015	Lauren Whincop 2 x 'Moustache' dummies for a baby Receiver Rejected Reason: Rejected as from vulnerable adult (parent) with high level of physical and emotional health needs. I am mindful that this parent needs very professional clear boundaries.	N/A	Di Smith	David Williams
15/01/2015	Jacqui Sinclair Flowers Receiver Accepted Reason: Thankyou from client	Approved by Di Smith Reason: Minimal value, perishable item		David Williams
23/12/2014	Julia Newton Tin of biscuits Receiver Accepted Reason: It would cause offence to decline	Approved by Di Smith Reason: agree minimal value		David Williams
18/12/2014	Kerry Bailey Bottle of wine Receiver Accepted Reason: Thanking me for support and help through assessment process	Approved by Di Smith Reason: agree miniumal value		David Williams
17/12/2014	Jacqui Sinclair chocolates Receiver Accepted Reason: Thank you from family	Approved by Di Smith Reason: minimal value		David Williams
05/12/2014	Kerry Bailey Bottle of wine Receiver Accepted Reason: Thanking me for support and help through assessment process	Approved by Di Smith Reason: agree minimal value		David Williams
<u>£5 to £25</u>	Value count: 5			
28/07/2015	Katherine Rose Bag Receiver Accepted Reason: Given as a thank you gift for support in getting a young person thier passport	Approved by Di Smith Reason: Minimal value from enquiries undertaklen		David Williams

Receiver Details**Approver Details****Strategic Director Details****Children's Social Care and Safeguarding**

Department count: 11

07/01/2015	Jacqui Sinclair Elizabeth Arden 5th Avenue perfume Receiver donated to Lord Mayor Reason: Recieved from Client	Di Smith	David Williams
19/12/2014	Alice Waters jewellery from asda Receiver donated to Lord Mayor Reason: Christmas Present	Rejected by Di Smith Reason: agree with donation	David Williams
19/12/2014	Katy Willcox Jewellery from asda Receiver donated to Lord Mayor Reason: Christmas Present	Rejected by Di Smith Reason: agre donation	David Williams
04/11/2014	Jacqui Sinclair Bouquet of flowers Receiver Accepted Reason: Thank you from childs grandparent for being her grandsons voice	Approved by Di Smith Reason: Minimal value, perishable item	David Williams

Receiver Details**Approver Details****Strategic Director Details****City Development and Cultural Services**

Department count: 5

£5 to £25

Value count: 4

24/04/2015

Kelly Porter
 Scarf and 'friendship' bracelet
 Receiver Accepted
 Reason: Would have caused offence if declined receipt of gift

Approved by Stephen Baily
 Reason: Refusal would have caused offence

Michael Lawther

17/12/2014

Clare Forsyth
 Crabtree and Evelyn mini shower gel and body lotion
 Receiver Accepted
 Reason: Given as I lead a reading group. To reject would cause offence

Approved by Stephen Baily
 Reason: Refusal would cause offence

Michael Lawther

17/12/2014

Clare Forsyth
 Morris and Co hand cream collection
 Receiver Accepted
 Reason: Given as I lead a reading group. To reject would cause offence

Approved by Stephen Baily
 Reason: Refusal would cause offence

Michael Lawther

15/10/2014

Claire Looney
 Project specific Mug & T-shirt offered by Basse Normandie Orchestra & City of Caen
 Receiver Accepted
 Reason: The gifts were offered all the Portsmouth participants of the project with the t-shirt being worn during the performances

Approved by Stephen Baily
 Reason: Refusal would offend

Michael Lawther

£25 to £40

Value count: 1

02/09/2015

Kirsty Garrod
 Fortnum & Mason bee mug AND jar of honey (total cost = £26.70)
 Receiver Accepted
 Reason: Would have been considered rude to reject, but could donate instead

Approved by Stephen Baily
 Reason: Refusal would cause offence

Michael Lawther

Receiver Details

Approver Details

Strategic Director Details

Community and Communication

Department count: 2

Less than £5

Value count: 1

19/12/2014

Clare Lennard
Quality Street chocolates
Receiver Accepted
Reason: Was delivered to ground floor reception who accepted it and brought it up to local taxation office

Approved by Louise Wilders
Reason: small value gift

Michael Lawther

£5 to £25

Value count: 1

23/10/2014

Ed Woodhouse
Light lunch, under £10 value
Receiver Accepted
Reason: Lunch during a long day doing sight visit at Wychavon with LA & Civica

Approved by Louise Wilders
Reason: Basic Refreshment

Michael Lawther

Receiver Details**Approver Details****Strategic Director Details****Corporate Assets, Business and Standards**

Department count: 5

£5 to £25

Value count: 4

19/06/2015 Peter Martin
£5.00 Cash
Receiver Accepted
Reason: Carried out repair on back door at property

12/01/2015 Colin Walker
Gift Pack of Jack FM Ale (4 bottles), Beer Glasses (3 x pint glasses) and Jack FM beer mats - File uploaded
Receiver donated to Lord Mayor
Reason: Received as part of products awareness pack, as example of promotional products by Jack FM

12/01/2015 Rebecca Coghlan
Box of snacks - File uploaded
Receiver donated to Lord Mayor
Reason: didnt want to accept as Radio Parter interviews are due in Jan 2015

08/10/2014 Crystal Stelling
3 bottles of wine
Receiver donated to Lord Mayor
Reason: Today I was given 2 bottles of red wine and a bottle of white wine from a contractor that we do not regularly work with (owner's choice) as gifts to Ken Stow and myself. His name is Mr Scott of Murray Builders. I accepted these gifts as I felt that it would have caused offence if I had refused them.

Approved by Alan Cufley
Reason: Donated to Lord Mayors Appeal

Michael Lawther

Alan Cufley

Michael Lawther

Alan Cufley

Michael Lawther

Alan Cufley

Michael Lawther

£25 to £40

Value count: 1

17/11/2014 Peter Mountford
Hovercraft trip and factory visit
Receiver Rejected
Reason: Officer manages property on behalf of PCC

N/A Alan Cufley

Michael Lawther

Culture and City Development

Department count: 1

Less than £5

Value count: 1

10/12/2014 Donna tebbs
Tin of Biscuits

Receiver Accepted
Reason: Refusal would offend

Approved by Stephen Baily
Reason: Agree that refusal would offend with the group who she has worked with.

Michael Lawther

Receiver Details**Approver Details****Strategic Director Details****Customer, Community and Democratic Services**

Department count: 4

Less than £5

Value count: 1

01/10/2015

Danielle Milasinovic
 x2 mini tourches
 Receiver Accepted
 Reason: would have been rude not to and will give to Lord
 Mayors charity

Approved by Louise Wilders
 Reason: donaion to LM

Michael Lawther

£5 to £25

Value count: 2

23/12/2014

Margaret Stevens-Hoare
 12 Christmas cupcakes
 Receiver Accepted
 Reason: gift for the whole office and would cause offence if
 not accepted

Approved by Louise Wilders
 Reason: no reason not to

Michael Lawther

23/10/2014

Louise Wilders
 Lunch to value £6.50
 Receiver Accepted
 Reason: visit to Wychavon 8 am to 17:00

Approved by Louise Wilders
 Reason: Low value buisness lunch

Michael Lawther

£25 to £40

Value count: 1

09/12/2014

Lee Todd
 Invitation to Wave 105 Christmas party
 Receiver Rejected
 Reason: Inappropriate to attend

N/A Louise Wilders

Michael Lawther

Receiver Details**Approver Details****Strategic Director Details****Education and Strategic Commissioning**

Department count: 3

Less than £5

Value count: 1

19/12/2014

Lyn Callaway
 Tin of biscuits
 Receiver Accepted
 Reason: A thank you for support with her son.

Approved by Di Smith
 Reason: minimal value

David Williams

£5 to £25

Value count: 2

15/10/2015

Lauren Bray
 Bunch of flowers and 'Celebrations' chocolates
 Receiver Accepted
 Reason: Gift of thanks for work undertaken in relation to donor's son (securing a school placement)

Di Smith

David Williams

28/08/2015

Lyn Callaway
 Bunch of flowers and a bottle of wine plus card.

 Receiver Accepted
 Reason: Change in case worker of foster child

Approved by Di Smith
 Reason: minimal value & reasonable reason for gift

David Williams

Receiver Details**Approver Details****Strategic Director Details****Finance**

Department count: 4

£5 to £25

Value count: 4

22/09/2015	Elena Knight Flowers, card and chocolate Receiver Accepted Reason: Thank you from Portsdown Primary School for the financial support	Chris Ward	Michael Lawther
15/07/2015	Andrea Hennessy Red wine and Wine wine Receiver Accepted Reason: Representative of a client was very happy with the service provided by our team	Approved by Chris Ward Reason: Low value and no ability to influence contracts	Michael Lawther
16/04/2015	Lindsay Ingram Free tickets for Charity Wrestling Event made t the Payments Team - File uploaded Receiver Rejected Reason: not appropriate	N/A Chris Ward	Michael Lawther
15/12/2014	Trish Barfield Confectionary selection Receiver Accepted Reason: Gift from software supplier for all team to share	Approved by Chris Ward Reason: Small value	Michael Lawther

Finance and Information Service

Department count: 1

Less than £5

Value count: 1

22/12/2014	Sarah Kirby box of chocolate Receiver Accepted Reason: Thanking us for time and help over the last year	Approved by Ed Woodhouse Reason: small gift	Margaret Geary
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Receiver Details**Approver Details****Strategic Director Details****Health, Safety and Licensing**

Department count: 3

Less than £5

Value count: 1

05/06/2015

Kelly Ratcliffe
FlowersReceiver Accepted
Reason: thankyou for working with familyApproved by Janet Maxwell
Reason: Under £25, to refuse likely to cause
offence

David Williams

£5 to £25

Value count: 2

13/03/2015

Caroline Holding
Bottle of Prosecco
Receiver Accepted
Reason: AcceptedApproved by Janet Maxwell
Reason: Low value, no ulterior motive, one off gift

David Williams

17/12/2014

Sharon Furtado
Box of 6 mince pies, a tin of toffees, 2 x bottles of wine and
4 promotional diaries
Receiver Accepted
Reason: A thank you from Biscoes solicitors to EIP for the
work they do. The gifts were shared between 16 members
of staffApproved by Janet Maxwell
Reason: Value is less than £25, not a regular
occurrence

David Williams

Receiver Details**Approver Details****Strategic Director Details****Housing and Property Services**

Department count: 38

Less than £5

Value count: 17

26/05/2015	James Sizer 4 x bags of liquorice allsorts Receiver Accepted Reason: thanks for help given	Approved by Owen Buckwell Reason: within approval limits	Michael Lawther
22/05/2015	Peter Diamond 150g box rafaello chocs Receiver Accepted Reason: small gift - refusal may offend. shared with team	Approved by Owen Buckwell Reason: within approval limits	Michael Lawther
11/05/2015	Denise Mccaffray Milk Tray Chocolates Receiver Accepted Reason: Thank you Gift	Approved by Owen Buckwell Reason: within approval limits	Michael Lawther
07/05/2015	Christine Hayman SIX PACKETS OF BISCUITS Receiver Accepted Reason: Good customer service by the team	Approved by Owen Buckwell Reason: within approval limits	Michael Lawther
11/03/2015	Kerry Fletcher vegetables Receiver Accepted Reason: under £5.00	Approved by Owen Buckwell Reason: within approval limits	Michael Lawther
26/02/2015	Michelle Gilmore £1.00 Receiver Accepted Reason: Wanted to say thanks, would not accept that unable to take from him. Have put the £1.00 into the dress down day fund at the Buckland Housing Office.	Approved by Owen Buckwell Reason: within approval limits	Michael Lawther
19/02/2015	Christine Hayman shower cream set Receiver Accepted Reason: Thank you for service given	Approved by Owen Buckwell Reason: within approval limits	Michael Lawther
29/01/2015	Carole Capel 7 packets of biscuits Receiver Accepted Reason: Good Customer Service	Approved by Owen Buckwell Reason: within approval limits	Michael Lawther

Receiver Details**Approver Details****Strategic Director Details****Housing and Property Services**

Department count: 38

19/01/2015	James Sizer sweets and chocolate Receiver Accepted Reason: as a thank you to office for recent help	Approved by Owen Buckwell Reason: within approval limits	Michael Lawther
23/12/2014	Gil Shears 780g box of Quality Street - for all staff at Leigh Park Receiver Accepted Reason: Christmas	Approved by Owen Buckwell Reason: within approval limits	Michael Lawther
23/12/2014	Gill Hoskins Small box of chocolates Receiver Accepted Reason: Xmas thank you	Approved by Owen Buckwell Reason: within approval limits	Michael Lawther
22/12/2014	Gill Hoskins Tin of sweets Receiver Accepted Reason: Xmas thank you to Hosuing Office	Approved by Owen Buckwell Reason: within approval limits	Michael Lawther
18/12/2014	Danny Ardrey Small box of chocolates Receiver Accepted Reason: Thank you gift	Approved by Owen Buckwell Reason: Low value and to refuse would offend	Michael Lawther
16/12/2014	Allison Rushford Box of Celebration Sweets Receiver Accepted Reason: For staff assistance regarding first aid in Bukcland Area Office	Approved by Owen Buckwell Reason: within approval limits	Michael Lawther
11/12/2014	Lauren Taylor Rose - Echo Falls Receiver Accepted Reason: Xmas Present	Approved by Owen Buckwell Reason: within approval limits	Michael Lawther
08/12/2014	Holly Lovejoy quality street Receiver Accepted Reason: Gratitude from tenant for assistance	Approved by Owen Buckwell Reason: within approval limits	Michael Lawther
31/10/2014	Jeremy Underdown Photographic print Receiver Accepted Reason: Whe nhelping with a tenancy matter discussed an mutual intrest in antartica	Approved by Owen Buckwell Reason: Within guidelines	Michael Lawther

Receiver Details**Approver Details****Strategic Director Details****Housing and Property Services**

Department count: 38

£5 to £25

Value count: 16

08/10/2015	Alan Wright Gift voucher Receiver Accepted Reason: Help with additional funds from DWP	Approved by Owen Buckwell Reason: within approval limits	Michael Lawther
05/10/2015	Joy Yates bottle of white wine Receiver Accepted Reason: Thank you for helping him	Approved by Owen Buckwell Reason: within approval limits	Michael Lawther
18/09/2015	Joanna Barton Bottle of Wine Receiver Accepted Reason: Really happy with the help received by Housing Officer	Approved by Owen Buckwell Reason: within approval limits	Michael Lawther
29/07/2015	Elizabeth Goulding Silver Necklace Receiver Rejected Reason: As this was over the Value of £5	N/A Owen Buckwell	Michael Lawther
10/07/2015	Robert Leslie Invitation to evening drinks reception to be held a by Charity in Gunwharf on 6/8/15 - File uploaded Receiver Accepted Reason: Completion of a lottery funded charity project which took place in PCC building	Approved by Owen Buckwell Reason: Within Policy	Michael Lawther
09/07/2015	Shellie-Anne Walker Cake Receiver Accepted Reason: Nominal Value refusal would offend	Approved by Owen Buckwell Reason: within approval limits	Michael Lawther
04/06/2015	Michael Wheeler Bottle of wine Receiver donated to Lord Mayor Reason: For being helpful and considerate.	Approved by Owen Buckwell Reason: within approval limits	Michael Lawther
18/02/2015	Katie Clarke Flowers Receiver Accepted Reason: As a thank you	Approved by Owen Buckwell Reason: within approval limits	Michael Lawther

Receiver DetailsApprover DetailsStrategic Director DetailsHousing and Property Services

Department count: 38

18/02/2015	Sarah Babbage Flowers Receiver Accepted Reason: As thanks	Approved by Owen Buckwell Reason: Small gift - approved	Michael Lawther
10/02/2015	Anne Davies bouquet of flowers Receiver Accepted Reason: refusal would have caused offence to customer	Approved by Owen Buckwell Reason: within approval limits	Michael Lawther
02/02/2015	Diane Daley Flowers and chocolate biscuits Receiver Accepted Reason: Small token; would have caused offence to refuse	Approved by Owen Buckwell Reason: within approval limits	Michael Lawther
26/01/2015	Jackson Rogers Bouquet Of Flowers Receiver Accepted Reason: Following Death of Mr Searson's Father	Approved by Owen Buckwell Reason: within approval limits	Michael Lawther
17/12/2014	James Sizer box of biscuits, 2 x de-icer, ice scaper Receiver Accepted Reason: christmas gift for green and clean managers	Approved by Owen Buckwell Reason: within approval limits	Michael Lawther
10/12/2014	John Godsall £5 cash Receiver Rejected Reason: Cash prohibited	N/A Owen Buckwell	Michael Lawther
02/12/2014	Ashley Bryant Selection of promotional pens, note pads and torches Receiver Accepted Reason: Each items was low value and was shared amongst colleagues	Approved by Owen Buckwell Reason: within approval limits	Michael Lawther
19/11/2014	Ashley Bryant 2 x bottles wine Receiver Rejected Reason: Gift more that £5. Donor is a current contractor so has commercial motivations.	N/A Owen Buckwell	Michael Lawther

£25 to £40

Value count: 1

Receiver Details**Approver Details****Strategic Director Details****Housing and Property Services**

Department count: 38

05/10/2014 Paul Fielding
CIWM LunchReceiver Accepted
Reason: Developing partnering working ith Biffa, and
networking with waste professionApproved by Owen Buckwell
Reason: Partnering event with key partner -
supporting professional institution

Michael Lawther

Greater than £40 Value count: 313/08/2015 Steve Macer
Hospitality Goodwood Race Meeting - File uploaded
Receiver Rejected
Reason: To promote the work of the E.C Roberts Centre

N/A Owen Buckwell

Michael Lawther

08/05/2015 Steve Groves
Jewson Moreys Sunflower Ball (in aid of Earl Mountbatten
Hospice)
Receiver Rejected
Reason: Rejected as Mountjoy are tendering for repairs
contracts

N/A Owen Buckwell

Michael Lawther

07/10/2014 Jon Crawford
Great South Run Entry Voucher Code
Receiver Accepted
Reason: Representing PCC (PCC v Caen)Approved by Owen Buckwell
Reason: within approval limitsN/A Michael Lawther
Reason: 2256**Others** Value count: 109/03/2015 Denise Mccaffray
Cash gift in envelope - £100.00 - File uploaded
Receiver donated to Lord Mayor
Reason: no details to return gift; donor adamant that gift
benefits residents of Portsmouth if it could not go to the
specific officer who had helped himApproved by Owen Buckwell
Reason: As per emails Re donation

Michael Lawther

Receiver Details**Approver Details****Strategic Director Details****HR, Legal and Performance**

Department count: 7

Less than £5

Value count: 4

23/07/2015

Megan Barnard
4-day access pass to America's Cup World Series

Receiver Accepted
Reason: Access required to restricted areas in order to carry out working duties on site - support to the Leader of the Council including logistics, media enquiries, etc

Approved by Jon Bell
Reason: Attendance necessary due to duties of post holder

Michael Lawther

22/12/2014

Paddy May
APSE Annual Diary for 2015 (arrived in post)
Receiver Accepted
Reason: Arrived in post - nominal value - no easy way to reject other than posting back!

Approved by Jon Bell
Reason: nominal value

Michael Lawther

19/12/2014

Kim Ruddock
chocolates
Receiver Accepted
Reason: christmas gift

Approved by Jon Bell
Reason: minimal value

Michael Lawther

05/12/2014

Jan Biles
Chocolate advent calendar
Receiver Accepted
Reason: Gift under £5

Approved by Jon Bell
Reason: Nominal value

Michael Lawther

£5 to £25

Value count: 2

23/03/2015

Samantha Brown
Pen and compact mirror
Receiver Accepted
Reason: Work undertaken for Portsmouth Uni

Approved by Jon Bell
Reason: Within policy - item of nominal value

Michael Lawther

17/03/2015

Iwona Defer
Promotional Parker Pen & Little mirror
Receiver Accepted
Reason: A token of appreciation for assisting to run a mock court session for The University of Portsmouth students

Jon Bell

Michael Lawther

£25 to £40

Value count: 1

28/04/2015

Brian Bracher
Attendance at University Student Volunteer Awards Dinner
Receiver Accepted
Reason: Attended as part of role to promote and champion volunteering in Portsmouth

Approved by Jon Bell
Reason: Appropriate in course of duties

Michael Lawther

Receiver Details**Approver Details****Strategic Director Details****Information Service**

Department count: 1

£5 to £25

Value count: 1

28/11/2014

Simon Whitworth
Toucan Wireless Speaker
Receiver Accepted
Reason: Took part in a online webinar to discuss
Portsmouth's technology deployment for Super Connected
Cities

Approved by Chris Ward
Reason: Low value item

Michael Lawther

Partners

Department count: 1

Less than £5

Value count: 1

15/10/2014

Monika Legg
A bunch of flowers
Receiver Accepted
Reason: Gratitude

Approved by Michael Lawther
Reason: within limit

David Williams

Receiver Details**Approver Details****Strategic Director Details****Portsmouth International Port**

Department count: 6

£5 to £25

Value count: 1

24/12/2014

Martin Putman
 Hamper - tea/biscuits/jams given to Deputy Harbour
 Master, Ben McInnes
 Receiver donated to Lord Mayor
 Reason: Contractor

Approved by Martin Putman
 Reason: Note donated

Michael Lawther

£25 to £40

Value count: 5

01/05/2015

Rupert Taylor
 Dedication Ceremony - "Harbour Spirit" - File uploaded
 Receiver Accepted
 Reason: Attending as Harbour Master

Approved by Martin Putman
 Reason: Within allowed limits

Michael Lawther

01/05/2015

Martin Putman
 Hants CC Annual Service Winchester Cathedral - File
 uploaded
 Receiver Accepted
 Reason: Unavailable to attend

Approved by Martin Putman
 Reason: Within allowed limits

Michael Lawther

20/03/2015

Martin Putman
 Opening of 'No-Man's Fort' Hotel Venue
 Receiver Accepted
 Reason: Attending as representative of Port and Harbour
 Master

Approved by Martin Putman
 Reason: Within allowed limit

Michael Lawther

26/01/2015

Martin Putman
 Brittany Ferries Gastronomic Event to St Malo & return
 Receiver Rejected
 Reason: Ferry operator at Port - inappropriate

N/A Martin Putman

Michael Lawther

02/12/2014

Martin Putman
 Chamber of Shipping Annual Dinner
 Receiver Rejected
 Reason: Received from contractor at Port

N/A Martin Putman

Michael Lawther

Receiver Details**Approver Details****Strategic Director Details****Property and Housing**

Department count: 5

Less than £5

Value count: 5

24/12/2014	Karen Burnett box of choes Receiver Accepted Reason: gift	Approved by Owen Buckwell Reason: within approval limits	Michael Lawther
24/12/2014	Karen Burnett BOX OF CHOCS Receiver Accepted Reason: GIFT	Approved by Owen Buckwell Reason: within approval limits	Michael Lawther
23/12/2014	Karen Burnett BOX OF CHOCS Receiver Accepted Reason: GIFT	Approved by Owen Buckwell Reason: within approval limits	Michael Lawther
22/12/2014	Karen Burnett BOX OF CHOCOLATES Receiver Accepted Reason: XMAS GIFT	Approved by Owen Buckwell Reason: within approval limits	Michael Lawther
22/12/2014	Karen Burnett BOX OF CHOCS FOR OFFICE STAFF Receiver Accepted Reason: GIFT	Approved by Owen Buckwell Reason: within approval limits	Michael Lawther

Receiver Details**Approver Details****Strategic Director Details****Revenues and Benefits**

Department count: 5

Less than £5

Value count: 4

22/07/2015

Kimberley Stroud
 Box of Milk Tray
 Receiver Accepted
 Reason: For help and understanding regarding a long on-going Housing benefit query and supporting proofs required

Approved by Louise Wilders
 Reason: donated - discussed future

Michael Lawther

25/02/2015

Glenn Mckay
 bottle of white wine
 Receiver Accepted
 Reason: Thanking Glenn for his help given

Approved by Louise Wilders
 Reason: Small gift

Michael Lawther

15/12/2014

Tanya Restell
 box of biscuits
 Receiver Accepted
 Reason: thnakyou for help over the yr - merry xmas

Approved by Louise Wilders
 Reason: Nominal gift

Michael Lawther

08/12/2014

Tanya Restell
 box of biscuits
 Receiver Accepted
 Reason: thankyou to counter staff hb and La

Approved by Louise Wilders
 Reason: Small value gift

Michael Lawther

£5 to £25

Value count: 1

14/01/2015

Tanya Restell
 box of thorntons chocolates
 Receiver Accepted
 Reason: excellent customer service at front counter assisting her with the claim and phoning employer for her

Approved by Louise Wilders
 Reason: Small value gift

Michael Lawther

Receiver Details**Approver Details****Strategic Director Details****Transport and Environment**

Department count: 7

Less than £5

Value count: 1

23/12/2014

Hayley Chivers
Digital desktop clock/calendar/calculatorReceiver Accepted
Reason: Low value gift, do not want to damage stakeholder relationsApproved by Alan Cufley
Reason: Low value, gesture of goodwill from key stakeholder

Michael Lawther

£5 to £25

Value count: 1

09/09/2015

Michael Robinson
Box of Godiva Chocolates for staff that took part in the programme.
Receiver donated to Lord Mayor
Reason: Over £25

Alan Cufley

Michael Lawther

£25 to £40

Value count: 1

15/01/2015

Alan Cufley
Dinner Guest (PCC rep) Portsmouth Property Association Annual Dinner
Receiver Accepted
Reason: Within policy - representing PCCApproved by Alan Cufley
Reason: networking

Michael Lawther

Greater than £40

Value count: 4

02/09/2015

Michael Robinson
Invite to Appyparking launch event
Receiver Rejected
Reason: I do not feel it appropriate to attend

N/A Alan Cufley

Michael Lawther

07/04/2015

Michael Robinson
Dinner
Receiver Rejected
Reason: Not attending event/not appropriate.

N/A Alan Cufley

Michael Lawther

02/03/2015

Steven Hewett
Guest Invitation to British Parking Awards from Whyte & Co Enforcement Services
Receiver Accepted
Reason: Attending BPA awards with Michael Robinson PCC Parking Operations Manager as Guest of Whyte & CO. PCC Final nominee in three categoriesApproved by Alan Cufley
Reason: industry event, networking & recognition of work with long term partner

Michael Lawther

Receiver Details

Transport and Environment

Department count: 7

11/02/2015 Michael Robinson
Lunch at British Parking annual awards

Receiver Accepted
Reason: PCC is shortlisted for 3 awards

Approver Details

Approved by Alan Cufley
Reason: Partnership working, industry event,
networking opportunity

Strategic Director Details

Michael Lawther

Transport, Environment and Business Support

Department count: 1

£25 to £40

Value count: 1

22/04/2015 Yann Vochelle
Football ticket
Receiver Rejected
Reason: Team building - Amended to Rejected - Anna
Balogh request to Nick May

N/A Alan Cufley

Michael Lawther

Total count of Gifts: 136