## Appendix A

## Declarations of Gifts and Hospitality – January – March 2014

Directorate	Service Area	Form Number	Type of Declaration	Form Details Of Declaration i.e. name of person, nature of relationship, company, gift, hospitality, etc	Head of Service who signed the declaration	Outcome
Environment	Community and Leisure Services	1444	Hospitality	Body Event with the dinner tables sponsored by various private sector companies.	Mark S Williams	Accepted
Environment	Community and Leisure Services	1446	Hospitality	Chartered Institute of Waste Management Annual Xmas Dinner and Seminar - Annual professional Body Event with the dinner tables sponsored by various private sector companies.	Mark S Williams	Accepted
Environment	Community and Leisure Services	1447	Hospitality	Chartered Institute of Waste Management Annual Xmas Dinner and Seminar - Annual professional Body Event with the dinner tables sponsored by various private sector companies.	Mark S Williams	Accepted
Environment	Community and Leisure Services	1445	Hospitality	Chartered Institute of Waste Management Annual Xmas Dinner and Seminar - Annual professional Body Event with the dinner tables sponsored by various private sector companies.	Mark S Williams	Accepted

Directorate	Service Area	Form Number	Type of Declaration	Form Details Of Declaration i.e. name of person, nature of relationship, company, gift, hospitality, etc	Head of Service who signed the declaration	Outcome
Environment	Community and Leisure Services	1448	Hospitality	Chartered Institute of Waste Management Annual Xmas Dinner and Seminar - Annual professional Body Event with the dinner tables sponsored by various private sector companies.	Mark S Williams	Accepted
Environment	Engineering and Transport		Hospitality	Sterling Lloyd Polychem Ltd - to provide seminar detailing latest developments in industry at no cost to Authority. No previous or anticipated future contacts; products normally supplied via third party.	Terry Shaw	Accepted. CPD Training of products vital for innovation specification, health and safety knowledge
Environment	Engineering and Transport	820	Gift	J Wards Contractor - bottle of sherry	Terry Shaw	Declined
Environment	Engineering and Transport		Hospitality	Expect offer to exceed £50.00 - so request to attend Civil Engineering Contractors Association (CECA) Wales 2014 Dinner refused.	Sandra Aspinall	Declined
Environment	Engineering and Transport	817	Gift	Acklea Ltd - bottle of wine, cost £8- 10.	Terry Shaw	Declined
Environment	Planning and Regeneration	1614	Hospitality	Denise Lovering, Glenside Commercial, Caerphilly fellow member of the Caerphilly Business Forum. As Business Enterprise Support Manager. Invite to attend International Womens Day at the Hilton Hotel Cardiff on 7 March 2014. Value £30 inc VAT.	Pauline Elliott	Accepted.

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Environment	Planning and Regeneration	1603	Gift	Randi Debois, Danish Work Placement at Visit Caerphilly. Sent the Visit Caerphilly Team a set of stainless steel ramakins by Danish artist Erik Bagger.	Pauline Elliott	Accepted. Gift accepted as sent by air mail
Environment	Planning and Regeneration	1608	Gift	Tereza Gazova, European work placement at Visit Caerphilly in 2013 sent the team a large box of biscuits for Christmas.	Pauline Elliott	Accepted. Gift accepted as sent by air mail
Environment	Planning and Regeneration	1607	Gift	Contractor - Alun Griffiths gave gift of Champagne - value £50-£75.	Pauline Elliott	Accepted. Gift accepted and donated to Mayor's Charity. Advised contractor unable to accept gifts in future
Environment	Planning and Regeneration	1611	Gift	Calorie Girl - Supplier used for Cookery Workshops. 1 x tin of chocolates - estimated value of £5.00.	Pauline Elliott	Accepted. Calorie Girl advised that we cannot accept gifts in the future
Environment	Planning and Regeneration	1604	Hospitality	Buffet at Communities First conference organised by Welsh Government - estimated £6.00 per head.	Pauline Elliott	Accepted as part of conference
Environment	Planning and Regeneration	1605	Hospitality	Buffet at Ash Wales Tobacco Conference - estimated £6.00 per head.	Pauline Elliott	Accepted as part of conference

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Environment	Planning and Regeneration	1606	Hospitality	Save the Children Chocolates/candle holder - FAST school project - £5 max.	Pauline Elliott	Accepted. Save the Children advised that we cannot accept in future
Environment	Planning and Regeneration	1609	Gift	Save the Children Chocolates/candle holder - £5 max. Given as thanks as part of celebration event which takes place at the end of every FAST programme.	Pauline Elliott	Accepted. Informed groups that gifts not to be accepted
Environment	Planning and Regeneration	1610	Gift	Cazbah Ltd - organisers of annual communities first conference. Buffet estimated at £6.00 per head.	Pauline Elliott	Accepted
Environment	Planning and Regeneration	1613	Gift	Save the Children gift of chocolates/candle - estimated value of £5.00. Given as part of the Fast Programme Graduation.	Pauline Elliott	Accepted on this occasion but informed them that gifts would not be accepted in future
Environment	Planning and Regeneration	1612	Gift	Box of chocolates and candle given by Save the Children as part of the Fast Programme - estimated value of £5.00.	Pauline Elliott	Gift accepted on this occasion but informed that gifts would not be accepted in future
Environment	Public Protection	1451	Hospitality	Invitation to L.A.C.A. Awards Event.	Robert Hartshorn	Declined

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Corporate Services	WHQS Programme - SEWEF	2306	Hospitality	Charity Event by Spindogs, supplier of web site and support marketing activities. Value food approx £5 and 1 glass of wine. Wearing Christmas jumper resulted in £1 donation to Save the Children by Spindogs.	Phil Davy	Accepted. Although Spindogs are a supplier hospitality is minimal and unlikely to be seen as an inducement that would effect future decisions governing the company - comments noted on DOI no 2304
Corporate Services	WHQS Programme - SEWEF	2304	Hospitality	Charity Event by Spindogs, supplier of web site and support marketing activities. Value food £2 and 1 glass of wine. Wearing Christmas jumper resulted in £1 donation to Save the Children by Spindogs.	Phil Davy	Accepted. Although Spindogs are a supplier hospitality is minimal and unlikely to be seen as an inducement that would effect future decisions governing the company