## Appendix A

## **Declarations of Gifts and Hospitality – 1 October to 31 December 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
Chief Executive	Corporate Services	590	Hospitality	Invitation from a partner at PwC, CCBC auditors. PwC hosted a dinner at Cardiff City Hall on Thursday 16 October 2014. Estimated value £75. Accepted. Have no influence on who is appointed as our Auditors this decision is not taken by CCBC	Chris Burns	Accepted
Corporate Services	Housing	2459		A CCBC resident provided a bottle of wine + 1 box of chocolate approx. £7. Employee had supported her in resolving tenancy issues.	Shaun Couzens	Accepted in line with Code of Conduct for gifts up to £25.
Corporate Services	Human Resources	N/a		Gift from the Acting Manager, Min y Mynydd of a box of chocolates approximate value £8	Gareth Hardacre	Accepted
Corporate Services	Property and Planning	1556	Gift	Tidy Productions Ltd. Fee for use of Ty Dyffryn as a Unit Base for filming an episode of the Stella Series 4. Voluntary contribution of £150 to the Mayors Charity	Colin Jones	Accepted. Cheque sent to Mayors Assistant, Democratic Services

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
Corporate Services	WHQS	2310		Invited to Welsh Housing Awards Dinner on 21.11.14, as partner to Fiancée, who is a sales manager for Horbis Ltd, who supply security services to CCBC.	Phil Davy	Accepted. Dinner attended. Role at CCBC is unrelated to the supplier.
Environment	Community and Leisure Services	2396	Hospitality	I recently (5/12/14) attended the Chartered Institute of Wastes Management Xmas Seminar and Dinner. The dinner tables are sponsored by various companies/organisations as are other parts of the event (Charity Raffle, Speaker, etc.) the CIWM is a Professional Body of which I am a Full Member. Approx cost £30-£40 per head.	Mark S Williams	Accepted. No conflict of interest as the CIWM is a Professional Body and not a commercial organisation.
Environment	Community and Leisure Services	2397	Hospitality	I recently (5/12/14) attended the Chartered Institute of Wastes Management Xmas Seminar and Dinner. The dinner tables are sponsored by various companies/organisations as are other parts of the event (Charity Raffle, Speaker, etc.). Approx £30-£40 per head.	Mark S Williams	Accepted. No conflict of interest as the CIWM is a Professional Body and not a commercial organisation.

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	2398	Hospitality	I recently (5/12/14) attended the Chartered Institute of Wastes Management Xmas Seminar and Dinner. The dinner tables are sponsored by various organisations as well as other parts of the event (Guest Speaker, Raffle). Approx cost £34-£40 per head.	Mark S Williams	Accepted. No conflict of interest as the CIWM is a Professional Body and not a commercial organisation.
Environment	Community and Leisure Services	2399	Hospitality	On Friday 5/12/14 I attended CIWM (Chartered Institute of Wastes Management) Christmas Seminar and Dinner. The tables are sponsored by various organisations as well as other parts of the event (Guest Speaker, Raffle). Approx cost £30-£40 per head.	Mark S Williams	Accepted. No conflict of interest as the CIWM is a Professional Body and not a Commercial organisation.
Environment	Community and Leisure Services	2395	Hospitality	I recently (5/12/14) attended the Chartered Institute of Wastes Management Xmas Seminar and Dinner. The dinner tables are sponsored by various companies / organisations as are other parts of the event (Charity Raffle, Speaker, etc.) the CIWM is a Professional Body of which I am a Fellow. Approx cost £30-£40 per head.	Sandra Aspinall	Accepted. No conflict of interest as the CIWM is a Professional Body and not a Commercial organisation.

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	Public Protection	1478	Gift	Public Health Wales - Stop Smoking Wales and Stoptober. Received two WRU tickets for Wales v Australia in support of the winner completing Stoptober. Tickets received in a personal capacity	Robert Hartshorn	Accepted. Tickets received in a personal capacity.
Environment	Public Protection	1477	Gift	Public Health Wales - Stop Smoking Wales and Stoptober. Received two WRU tickets for Wales v Australia for completing Stoptober. Tickets accepted as recognition of personal achievement	Robert Hartsborn	Accepted. Tickets received in a personal capacity. No conflict of interest.
Social Services	Adult Services	2497	Gift	A CCBC resident, son of a deceased client who resided at Brodawel Resource Centre. Has offered a Marks and Spencer gift voucher of £30 to SJ, Care Worker and key worker for the client. See email audit trail for authorisation that voucher could be kept by SJ	Jo Williams	Accepted. No conflict refusal would cause distress