CNC/CNPA Gifts and Hospitality Register Apr 20 – Mar 21

No	Date of gift/offer accepted/ declined	Date of gift/offer Disclosed to DCS	Offer accepted	CNC staff in receipt of gift/offer	Name of giver /offeror	Organisation of giver/offeror	Item given/ offered with reason (if any)	Authorisation to accept gift/offer?	Comments	Cost	DCS Sighted
1	07/05/20	11/05/20 Email NO to Stuart E. on 07/05	Yes, but donated to a food bank	Nick Ong (NO) Hunterston	Cadbury's	Cadbury's	240x Cadbury's Easter Caramel Egg	No	On C/Supt Bell's instruction, all donated to a food bank	£1000 - £1200	Yes
2	30/09/20	13/10/20 Email to AC	Yes	CC Simon Chesterman	Avert	Avert	Thermos mug, torch and pen	CC accepted	Items left behind for the CC after Demo at Griffin Park	£20	Yes
3	06/10/20	13/10/20 Email to AC	Yes	CC Simon Chesterman	Axon	Axon	Meal	CC accepted	To discuss developing less lethal technologies	Est. £70	Yes
4	13/10/20	13/10/20 Email to AC	Yes	PC 1559 Boyd - liaison officer with Community Council. Torness	Local Community Council	Local Community Council	Out of date groceries Inc. Lucozade drinks, tea, coffee, biscuits.	No	Advised to donate to local food bank if they can accept. Confirmed	£0 (out of date)	Yes

Mid-year Review Date 2nd November 2020

Register Reviewed by Patsy Northern, CNC Director of Corporate Services*, Richard Cawdron, Director of Governance, Compliance and Legal Services and Rob Poole, Head of Finance and Business Efficiency.

*Policy yet to be updated to replace the Head of Finance and Business Efficiency with the Director of Corporate Services, therefore currently there are three signatories.

Filepath: Culham/ Executive Office Secretariat/Gifts & Hospitality Register 2020/21

Mid of year review - 02/11/2020 End of year review - 26/03/2021 in writing Gifts & Hospitality Register Administrator: Amber Citovska (AC)

Name: Patsy Northern

Signed:

Date: 2nd November 2020

Name: Richard Cawdron

Signed: M Carlow

Date: 2nd November 2020

Name: Rob Poole

Signed: Signature not required

Date: November 2020

Mid of year review - 02/11/2020 End of year review - 26/03/2021 in writing Gifts & Hospitality Register Administrator: Amber Citovska (AC)

End of Year Review Date 26th March 2021

Register Reviewed By Patsy Northern, CNC Director of Corporate Services, Richard Cawdron, Director of Governance, Compliance and Legal Services and Rob Poole, Head of Finance.

Name: Patsy Northern

Signed:

Date: 28th March 2021

Name: Richard Cawdron

Signed: M Carlow

Date: 28th March 2021

Name: Rob Poole

Signed: signed off in writing via email dated 1st April 2021 to Amber Citovska

Date: 1st April 2021

Filepath: Culham/ Executive Office Secretariat/Gifts & Hospitality Register 2020/21