

GIFTS AND HOSPITALITY 2019/20

24 24 25,	Given /	Date	Office of To	The state of the s				
24/07/19 3 COPNI Staff COPNI Sandwiches 29/08/19 2 Staff from IRT COPNI Sandwiches and 4 COPNI Staff 24/10/19 3 Expert Panel Members and 5 COPNI Staff 25/10/19 3 Expert Panel COPNI Sandwiches, Salad, Traybakes es 25/10/19 3 Expert Panel COPNI Sandwiches, Salad, Traybakes es 25/10/19 3 Expert Panel COPNI Sandwiches, Salad, Traybakes es 25/10/19 5 Sandwiches, Salad, Traybakes es	Received		Oint eu	mon.	Gift or Hospitality Details	Value	Acce	Accepted Remarks Y/N
29/08/19 2 Staff from IRT COPNI Sandwiches and 4 COPNI Staff 24/10/19 3 Expert Panel COPNI Sandwiches, Salad, Traybakes and Fruit Skewers COPNI Sandwiches, Salad, Traybakes es 25/10/19 3 Expert Panel COPNI Sandwiches, Salad, Traybakes es Staff and 5 COPNI Sandwiches, Salad, Traybakes es	Given	24/07/19	3 CODNI Staff	COPA				
29/08/19 2 Staff from IRT and 4 COPNI Staff 24/10/19 3 Expert Panel COPNI Members and 5 COPNI staff 25/10/19 3 Expert Panel COPNI Staff and 5 COPNI Staff and 5 COPNI Staff 25/10/19 Staff and 5 COPNI Staff		CT /10/F3	3 COPINI STATE	COPNI	Sandwiches	£18.40		N/A
24/10/19 3 Expert Panel COPNI Sandwiches, Salad, Traybakes and Fruit Skewers COPNI staff 25/10/19 3 Expert Panel COPNI Sandwiches, Salad, Traybakes Members, 2 IRT Staff and 5 COPNI Staff	Given	29/08/19	2 Staff from IRT and 4 COPNI Staff	COPNI	Sandwiches	£21.20		N/A
25/10/19 3 Expert Panel COPNI Sandwiches, Salad, Traybakes Members, 2 IRT and Fruit Skewers Staff and 5 COPNI staff	Given	24/10/19	3 Expert Panel Members and 5	COPNI	Sandwiches, Salad, Traybakes and Fruit Skewers	£65.52		N/A Expert Panel Meeting (Dunmurry Manor Care Home)
Members, 2 IRT Staff and 5 COPNI Staff		75/10/10	COPNI staff			estimate		Manor Care Home).
and 5 COPNI		51/01/c2	Members 7 IDT	COPNI	Sandwiches, Salad, Traybakes	£84.67		N/A Meeting with Expert Panel and
			Staff and 5 COPNI staff		and Fruit Skewers	estimate		Independent Review Team (Dunmurry Manor Care Home).

Signed by Chair of Audit and Risk Committee:

Date:

May S

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