

GIFTS AND HOSPITALITY 2017/18

Given / Received	Date	Offered To	From	Gift or Hospitality Details	Value	Accepted Y/N	Remarks
Given	13/11/17	Interview Panel	COPNI	Catering (sandwich lunch and coffee break refreshments) provided at meeting held in Equality House.	£29.99	N/A	Recruitment for Legal Officer post.
Given	15/11/17	Interview Panel	COPNI	Catering (sandwich lunch and coffee break refreshments) provided at meeting held in Equality House.	£29.99	N/A	Recruitment for Legal Officer post.
Given	23/11/17	Dunmurry Manor Investigation Expert Panel and Investigation Staff Team	COPNI	Catering (sandwich lunch and coffee break refreshments) provided at meeting held in Equality House.	£88.33	N/A	Dunmurry Manor Investigation Expert Panel meeting.
Given	24/11/17	Dunmurry Manor Investigation Expert Panel and Investigation Staff Team	COPNI	Catering (sandwich lunch and coffee break refreshments) provided at meeting held in Equality House.	£79.38	N/A	Dunmurry Manor Investigation Expert Panel meeting.

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Given	30/11/17	Dunmurry Manor Investigation Expert Panel	COPNI	Catering (sandwich lunch and coffee break refreshments) provided at meeting held in Equality House.	£24.95	N/A	Dunmurry Manor Investigation Expert Panel meeting.
Given	01/12/17	Dunmurry Manor Investigation Expert Panel	COPNI	Catering (sandwich lunch and coffee break refreshments) provided at meeting held in Equality House.	£37.67	N/A	Dunmurry Manor Investigation Expert Panel meeting.
Given	04/12/17	Dunmurry Manor Investigation Expert Panel	COPNI	Catering (sandwich lunch and coffee break refreshments) provided at meeting held in Equality House.	£55.57	N/A	Dunmurry Manor Investigation Expert Panel meeting.
Given	05/12/17	Dunmurry Manor Investigation Expert Panel	COPNI	Catering (sandwich lunch and coffee break refreshments) provided at meeting held in Equality House.	£55.57	N/A	Dunmurry Manor Investigation Expert Panel meeting.
Given	07/12/17	Dunmurry Manor Investigation Expert Panel	COPNI	Catering (sandwich lunch and coffee break refreshments) provided at meeting held in Equality House.	£37.67	N/A	Dunmurry Manor Investigation Expert Panel meeting.

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Given	22/12/17	COPNI Staff (10 staff)	COPNI	Catering (fruit platter, hot finger food buffet) provided at meeting held in Equality House.	£97.15 estimate (invoice being queried)	N/A	Annual planning meeting.
Given	26/01/18	Department of Health (4 staff)	COPNI	Catering (sandwich lunch) provided in Equality House.	£14.80	N/A	Attendance to examine Dunmurry Manor Investigation files.

Signed by Chair of Audit and Risk Committee:


S. J. O'Connell

Date: 5/3/18

