



Request under Freedom of Information Act 2000

Request Ref: NGFOI 18/19: 463

Thank you for your request for information received at Northampton General Hospital NHS Trust (NGH) on 23/11/18.

I am pleased to be able to provide you with the following information:

1. Please provide me with your full registers covering all interests of, and gifts, hospitality, or sponsorship received by, staff members, or employees of your organisation, or your organisation, from January 1, 2014 to the present day.

This may be one register, list, or document, or it may be split into a number of different registers covering different aspects of the above – regardless of how you store this information, please provide any and all registers covering that time period.

For the avoidance of doubt, I am interested in the registers which would include information including – but not limited to:

- The sponsorship of educational or other organisational activities, which take place on your organisation's premises or under the auspices of your organisation, whether in the form of fully/partly funding activities, providing resources such as refreshments or venues, or other forms of support.

- The sponsorship of individuals or groups, employed by or affiliated to your organisation, perhaps in terms of fully/partly covering travel costs, admission fees, or other costs to attend conferences, education, training, or any other form of support.

- Sponsorship of individuals to gain recognised qualifications – e.g. a grant to support a PHD.

- Any paid work undertaken by your staff members or employees for third parties, or any other interests relating to your staff members or employees and third parties.

- Any gifts or hospitality provided to individuals or the organisation.

- Any awards provided to members of the staff or employees which are accompanied by a financial reward, resources, the covering of travel costs, or other 'prize' with monetary value.

- And, if held, details of all sponsorship, funding or other support for research, studies, or trials carried out by your organisation, or by individuals at your organisation.

If you do not hold information covering all of these areas please send me only those from the areas you do hold information on.

Please note that I am not looking for just your most recent registers, but those which cover the entire period back to January 1 2014. This may mean sending me a number of different registers or other documents.

Register of Hospitality/Gifts Received: 2014

Date declared	Description of item	Reason for gift/ Hospitality	Value	Role of staff member
27/02	Educational meeting	Educational event- GP Trainees	200.00	Administration
27/02	Educational meeting	Educational event- GP Trainees	100.00	Administration
27/02	Educational meeting	Educational event- GP Trainees	100.00	Administration
27/02	Educational meeting	Grand Round	200.00	Administration
27/02	Educational meeting	Grand Round	200.00	Administration
27/02	Educational meeting	Grand Round	200.00	Administration
07/5	Educational meeting	Educational event- Rheumatology	125.00	Administration
07/05	Educational meeting	Educational event -Medical Meeting	200.00	Administration
07/05	Educational meeting	Educational event -Medical Meeting	200.00	Administration
06/06	Educational meeting	Grand Round	200.00	Administration
06/06	Educational meeting	Grand Round	200.00	Administration
06/06	Educational meeting	Educational event	75.00	Administration
08/07	Educational meeting	Medical Meeting	200.00	Administration
08/07	Educational meeting	Educational event	50.00	Administration
08/07	Educational meeting	Medical Meeting	240.00	Administration
06/09	Educational meeting	Medical Meeting	100.00	Administration
06/09	Educational meeting	Medical Meeting	100.00	Administration
06/09	Educational meeting	Medical Meeting	200.00	Administration
06/09	Educational meeting	Medical Meeting	200.00	Administration
06/09	Educational meeting	FY1 Induction	150.00	Administration
06/09	Educational meeting	FY1 Induction	150.00	Administration
06/09	Educational meeting	Junior Drs Induction	200.00	Administration
06/09	Educational meeting	Junior Drs Induction	200.00	Administration
06/09	Educational meeting	Junior Drs Induction	200.00	Administration
06/09	Educational meeting	Junior Drs Induction	200.00	Administration
06/09	Educational meeting	Junior Drs Induction	200.00	Administration
04/11	Educational meeting	Grand Round	200.00	Administration
04/11	Educational meeting	Grand Round	200.00	Administration
04/11	Educational meeting	CHSC	200.00	Administration
04/11	Educational meeting	CHSC	200.00	Administration
04/11	Educational meeting	CHSC	200.00	Administration
04/11	Educational meeting	CHSC	200.00	Administration
04/11	Educational meeting	CHSC	200.00	Administration
04/11	Educational meeting	CHSC	200.00	Administration
04/11	Educational meeting	CHSC	200.00	Administration
04/11	Educational meeting	Grand Round	200.00	Administration

06/12	Educational meeting	Medical Meeting	200.00	Administration
06/12	Educational meeting	Medical Meeting	200.00	Administration
06/12	Educational meeting	Medical Meeting	200.00	Administration

Register of Hospitality/Gifts Received: 2015

Date declared	Description of item	Reason for gift/ Hospitality	Value	Role of staff member
27/02	Educational meeting	Medical Meeting	200.00	Administration
27/02	Educational meeting	Medical Meeting	200.00	Administration
27/02	Educational meeting	Medical Meeting	100.00	Administration
27/02	Educational meeting	Medical Meeting	100.00	Administration
27/02	Educational meeting	Medical Meeting	200.00	Administration
27/02	Educational meeting	Grand Round	200.00	Administration
27/02	Educational meeting	Grand Round	200.00	Administration
02/04	Educational Meeting	Working Lunch	100.00	Administration
20/04	Room Hire	Educational event	50.00	Administration
20/04	Educational meeting	Educational event	173.75	Administration
20/04	Room hire	Educational event	200.00	Administration
20/04	Educational meeting	Grand Round	200.00	Administration
20/04	Room hire	Educational event	50.00	Administration
21/04	Catering	Educational event	96.00	Administration
21/04	Catering	MDT	120.00	Administration
21/04	Catering	MDT	120.00	Administration
21/04	Catering	MDT	120.00	Administration
21/04	Catering	MDT	120.00	Manager
Date declared	Description of item	Reason for gift/ Hospitality	Value £	Role of staff member
28/04	Catering	Educational event	140.00	Administration
29/05	Unknown	Working Lunch	180.00	Administration
26/05	Educational Meeting	Working Lunch	68.00	Manager
22/05	International Conference fees	Educational event- Diabetes	500.00	Specialist Nurse
29/05	Educational Meeting	Education event	150.00	Oncology staff
08/05	Conference accommodation	Education event- Urology	240.00	Consultant surgeon
23/06	Catering	Education event- Estates	72.00	Manager
23/06	Catering	Education event- Estates	72.00	Manager
17/06	Payment	Speaking at event	10.00	Manager
05/06	Hospitality- meal	Co-design of event	35.00	Consultant
05/06	Hospitality- meal	Co-design of event	35.00	Doctor
12/06	Educational visit to Factory	Education event	500.00	Pharmacist

12/06	Educational visit to Factory	Education event	500.00	Pharmacist
02/07	Catering	Education event-Dermatology	6.00 per head	Pharmacy
29/07	Catering	Education event	111.00	Pharmacy
15/07	Room Hire	Education event- palliative care	50.00	Team Leader
15/07	Room Hire	Education event- Renal docs	100.00	Team Leader
15/07	Room Hire	Trauma Conference	200.00	Team Leader
15/07	Room Hire	Trauma Conference	150.00	Team Leader
10/08	Catering	Junior Doctor Induction	200.00	Administration
10/08	Catering	Junior Doctor Induction	200.00	Administration
10/08	Catering	Junior Doctor Induction	200.00	Administration
10/08	Catering	Junior Doctor Induction	200.00	Administration
10/08	Catering	Junior Doctor Induction	200.00	Administration
10/08	Catering	Junior Doctor Induction	200.00	Administration
13/08	Catering	Education event	90.00	Pharmacy
26/08	Conference expenses	Education event - Renal	30.00	Pharmacist
01/09	Meeting expenses	Educational event- Investigator Trials	200.00	Nurse
02/09	Catering & Room Hire	Trust Staff Awards event	2000.00	Administration
02/09	Catering & Room Hire	Trust Staff Awards event	500.00	Administration
02/09	Catering & Room Hire	Trust Staff Awards event	2500.00	Administration
Date declared	Description of item	Reason for gift/ Hospitality	Value £	Role of staff member
02/09	Catering & Room Hire	Trust Staff Awards event	500.00	Administration
02/09	Catering & Room Hire	Trust Staff Awards event	1000.00	Administration
04/09	Catering	NGH/ KGH Training meeting	50.00	Physiotherapy
14/09	Catering	Education event	45.00	Pharmacy
21/09	Payment	Lecture Fee	160.00	Manager
24/09	Room Hire	Education event	250.00	Administration
24/09	Educational meeting	Grand Round	200.00	Administration
25/09	Book token	Education support	105.00	Manager
29/09	Catering	Education event- pharmacy	80.00	Pharmacy
23/10	Catering	Education event- Oncology	20.00	Radiology
02/11	Catering	Education event- pharmacy	120.00	Pharmacy
10/11	Hospitality- dinner	Education event	20.00	Director
11/11	Hospitality- dinner	Education event	30.00	Director
12/11	Catering	Education event- pharmacy	100.00	Pharmacy
17/11	Hospitality- Lunch	Education event	15.00	Director
20/11	Catering	Education event- surgery	100.00	Administration
20/11	Room Hire	Education event- Dermatology	300.00	Administration

20/11	Educational meeting	Grand Round	200.00	Administration
20/11	Educational meeting	Grand Round	200.00	Administration
02/12	Catering	Education event- QI	200.00	Administration
04/12	Subscription Fee	Management Association	60.00	Manager
10/12	Hospitality	Awards event	100.00	Manager
14/12	Hospitality- accommodation & meal	Education event	174.00	Director
16/12	Catering	Children's Christmas party	50.00	Manager
21/12	Catering	Children's Christmas party	100.00	Manager
21/12	Catering	Children's Christmas party	100.00	Manager
23/12	Plant	Thank you gift	10.00	Manager
23/12	Alcohol	Thank you gift	8.00	Manager
23/12	Jewellery	Thank you gift	Unknown	Manager

Register of Hospitality/Gifts Received: 2016

Date declared	Description of item	Reason for gift/ Hospitality	Value £	Role of staff member
06/01	Hospitality- Dinner	Education event	25.00	Consultant
06/01	Hospitality- Dinner	Education event	25.00	Consultant
06/01	Hospitality- Dinner	Education event	50.00	Consultant
06/01	Room Hire	Education event- ENT	100.00	Administration
14/01	Catering	Education event- Blood Transfusion	100.00	Nurse
19/01	Payment	Thank you gift	25.00	Physiotherapist
10/02	Pen/ watch set	Thank you gift (Donated to charity)	20.00	Consultant
10/02	Catering	Education event	125.00	Administration
15/02	Travel expenses	Speaker at international conference	1500.00	Director
17/02	Catering	Education event	100.00	Administrator
24/02	Catering	Education event	100.00	Administrator
11/03	Room Hire	Education event	50.00	Administrator
11/03	Room Hire	Education event- Podiatry	200.00	Administrator
18/03	Catering	Education event	200.00	Administrator
21/03	Easter Egg	Thank you gift	8.00	Nurse
23/03	Catering	Education event	120.00	Administrator
24/03	Room Hire	Education event	100.00	Administrator
16/04	Room Hire	Education event	150.00	Administrator
17/05	Catering	Education event	160.00	Administrator
18/05	Room Hire	Education event	50.00	Administrator
18/05	Room Hire	Education event	50.00	Administrator
23/05	Catering	Education event	100.00	Administrator

06/06	Catering	Education event	100.00	Administrator
08/06	Room Hire	Joint KGH/NGH meeting	50.00	Administrator
09/06	Travel expenses	Speaker at international conference	1500.00	Director
20/06	Travel expenses	Educational event – 13 staff	53.54 each	Theatre staff
08/07	Catering	Education event	212.00	Medical staff
15/07	Catering	Grand Round	200.00	Administrator
26/07	Catering	Education event	140.00	Administrator
Date declared	Description of item	Reason for gift/ Hospitality	Value £	Role of staff member
28/07	Catering	Junior Doctor Induction	150.00	Administrator
28/07	Catering	Junior Doctor Induction	150.00	Administrator
28/07	Catering	Junior Doctor Induction	150.00	Administrator
30/07	Room Hire	Education event- podiatry	200.00	Administrator
03/08	Catering	Junior Doctor Induction	200.00	Administrator
03/08	Catering	Education event	200.00	Administration
03/08	Catering	Education event	200.00	Administration
03/08	Catering	Education event	200.00	Administration
19/08	Room Hire	Education event- dementia	50.00	Team Leader
19/08	Room Hire	Education event- NHS Pensions	100.00	Team Leader
22/08	Catering	Grand Round	200.00	Administrator
September 16	Conference fees	Education event	£280	Pharmacist
September 16	Hospitality- Dinner	Networking event	Approx £50	Director
October 16	Catering	Development event	£30	Nurse- above Band 5
October 16	Catering	Education event	£550	Senior Manager
October 16	Catering	Education event	£80	Administration
October 16	Room Hire (4 weeks)	Education events	£400	Administration
November 16	Conference	Education event	£100	Director
November 16	Catering	Education event	£160	Administration
December 16	Catering	Departmental event	£350	Senior Manager
December 16	Catering	Education event	£105	Administration
Register of Hospitality/Gifts Received: 2017				
January 17	Travel expenses	Speaker at International conference	£2000	Director
February 17	Room Hire	Education event	£200	Administration
February 17	Gift	From patient	£5	Nurse
February 17	Room Hire	Education event	£150	Administration
March 17	Catering	Education event	£200	Administration
March 17	Catering	Education event	£200	Administration
March 17	Room Hire	Education event	£150	Administration

March 17	Catering	Education event	£200	Administration
March 17	Catering	Education event	£200	Administration
Date declared	Description of item	Reason for gift/ Hospitality	Value £	Role of staff member
March 17	Catering	Educational event	£200	Administration
March 17	Sports event tickets & hospitality	In response to Trusts support of a Major Incident	£300	2 x Directors, 1x Consultant
March 17	Room Hire	Education event	£100	Administration
March 17	Catering	Education event	£200	Administration
March 17	Gift	Biscuits	£10	Nursing team
March 17	Room Hire	Education event	£150	Administration
April 17	Room Hire	Education event	£50	Administration
April 17	Catering	Education event	£250	Senior Manager
April 17	Accommodation, travel and meals	Chairing healthcare event	Approx £300	Director
May 17	Room Hire	Education event	£250	Administration
May 17	Conference	Education event	£500	Nurse- above Band 5
May 17	Conference	Education event	£500	Nurse- above Band 5
May 17	Conference	Education event	£200	Director
May 17	Room Hire	Education event	£425	Administration
May 17	Catering	Education event	£200	Administration
May 17	Catering	Nursing Day	40.00	Director
May 17	Sponsorship	Education event	£50	Administration
May 17	Sponsorship	Education event	£50	Administration
May 17	Conference & hospitality	Education event	£150	Director
June 17	Room Hire	Education event	50.00	Administration
June 17	Room Hire	Education event	50.00	Administration
June 17	Room Hire	Education event	50.00	Administration
June 17	Catering	Education event	200.00	Administration
June 17	Catering	Education event	Unknown	Administration
June 17	Catering	Education event	Unknown	Administration
June 17	Room Hire	Education event	150.00	Administration
July 17	Catering	Education event	£150	Senior manager
July 17	Sponsorship	Education event	£50	Administration
July 17	Sponsorship	Education event	£50	Administration
July 17	Catering	Education event	£500	Administration
Date declared	Description of item	Reason for gift/ Hospitality	Value £	Role of staff member
July 17	Catering	Education event	£200	Administration
July 17	Catering	Education event	£200	Administration

August 17	Conference	Speaker at event	£200	Nurse- above Band 5
August 17	Catering	Education event	200.00	Administration
August 17	Catering	Education event	200.00	Administration
August 17	Catering	Education event	150.00	Administration
August 17	Catering	Education event	150.00	Administration
August 17	Catering	Education event	£200	Administration
August 17	Catering	Education event	£100	Radiographer
August 17	Conference- Europe	Education event	2120.00	Consultant
August 17	Conference- Europe	Education event	£1000	Nurse- above Band 5
September 17	Gift	From former patient	£30	HCSW
September 17	Conference & hospitality	Education event	£250	Senior Manager
September 17	Hospitality- Meal	Education event	Unknown	Nurse
October 17	Gift	Distraction aids for children	£50	Healthcare Science Practitioner
November 17	Room Hire	Education event	170.00	Administrator
November 17	Room Hire	Education event	150.00	Administrator
November 17	Room Hire	Education event	250.00	Administrator
November 17	Room Hire	Education event	200.00	Administrator
November 17	Conference expenses	Speaker at event	165.40	Director
November 17	Educational meeting	Education event	30.00	Manager
November 17	Audit Meeting	Education event	200.00	Manager
November 17	Conference expenses	Education event	440.00	Consultant
December 17	Conference fees	Education event	130.00	Director
December 17	Hospitality- meal	Education event	30.00	Consultant
December 17	Room Hire	Education event	50.00	Administrator
December 17	Room Hire	Education event	75.00	Administrator
December 17	Room Hire	Education event	250.00	Clinical Director
December 17	Catering	Education event	50.00	Administrator
December 17	Catering	Education event	50.00	Administrator

Register of Hospitality/Gifts Received: 2018

Date declared	Description of item	Reason for gift/ Hospitality	Value £	Role of staff member
26/01	Gift	For passing exam	15.00	Staff Nurse
06/02	Item of sports clothing	To wear for a fund raising event	25.00	Manager
09/02	Fire Tablet 7	Prize draw for survey	59.00	Manager
09/02	Perfume and make-up	Prize draw	70.00	Manager
09/02	Raffle prize	Survey	150.00	Manager
01/03	Room Hire	Education event	200.00	Administrator

01/03	Room Hire	Education Event	500.00	Administrator
01/03	Catering	Grand Round	200.00	Administrator
01/03	Catering	Grand Round	200.00	Administrator
19/03	Hospitality- meal	Education event	50.00	Nurse
20/03	Conference expenses- Europe	Education event	1700.00	Consultant
27/03	Room Hire	Education event	200.00	Administrator
28/03	Catering	Education event	200.00	Administrator
05/04	Room Hire	Education event	50.00	Administrator
16/04	Catering	Education event	250.00	Manager
17/04	Attendance at 4 educational events	Education event	Unknown	Consultant
08/05	Room Hire	Education event	250.00	Administrator
08/05	Conference expenses	Education event	500.00	Nurse
18/05	Conference expenses	Education event	200.00	Director
23/05	Room Hire	Education event	425.00	Administrator
23/05	Catering	Grand Round	200.00	Administrator
23/05	Catering	Education event	50.00	Administrator
23/05	Catering	Education event	50.00	Administrator
25/05	Hospitality- accommodation & meal	Education event	150.00	Director
05/07	Catering	Education event	200.00	Administrator
05/07	Catering	Education event	50.00	Administrator
05/07	Catering	Education event	50.00	Administrator
05/07	Catering	Education event	500.00	Administrator
05/07	Catering	Education event	200.00	Administrator
26/07	Catering	Education event	200.00	Administrator
Date declared	Description of item	Reason for gift/ Hospitality	Value £	Role of staff member
01/08	Lecture attendance	Education event	200.00	Nurse
02/08	Catering	Education event	200.00	Administrator
14/08	Catering	Education event	100.00	Radiographer
21/08	Conference expenses	Education event	750.00	Consultant
21/08	Conference expenses	Education event	1000.00	Nurse
03/09	Gift	Thank you present	30.00	HCSW
24/09	Conference expenses	Education event	250.00	Director
27/09	Concert tickets	Thank you	Face value of 0	Manager
03/10	Distraction aids	For children undergoing tests	50.00	Clinical psychologist

2. Please provide me with a full list of all external events held on your organisation's premises/ under your organisation's auspices since January 1, 2014, along with the name of the external organiser of the event, and any sponsors of that event.

I can confirm on behalf of the Trust and in accordance with S.1 (1) of the Freedom of Information Act 2000 (FOIA) that we do not collate the information you have requested in a centralised system.