

GIFTS AND HOSPITALITY 2019/20

| Given / Received | Date       | Offered To   | From  | Gift or Hospitality Details     | Value                      | Accepted Y/N | Remarks  |
|------------------|------------|--|---|---------------------------------|----------------------------|--------------|--|
| Given            | 03/06/2019 | 2 ARAC Members   | COPNI   | Sandwiches                      | £10.58<br><i>estimate</i>  | N/A          | Lunchtime meeting (Member annual assessment) held in Equality House prior to full ARAC meeting.                        |
| Given            | 22/07/2019 | 7 Patient and Client Council staff; 6 COPNI staff        | COPNI   | Sandwiches and traybakes        | £107.36<br><i>estimate</i> | N/A          | Lunchtime meeting held in Equality House.  |
| Received         | 02/08/2019 | Commissioner and Communications and Engagement Assistant | Ardmonagh Elderly Services/ Good Morning West Belfast | Two course lunch                | £30                        | Y            | Attendance at 'Out to Dance' event held by Ardmonagh Elderly Services/ Good Morning West Belfast at Belfast City Hall. |
| Given            | 09/08/2019 | 2 staff from CPEA; Commissioner and 3 COPNI staff.       | COPNI   | Sandwiches, fruit and traybakes | £34.27<br><i>estimate</i>  | N/A          | Meeting with the Independent Review Team (Dunmurry Manor Care Home).   |

Signed by Chair of Audit and Risk Committee: .....  
*h. Deas O'Leary*

Date: .....  
*02 - 09 - 19*