

8. APPENDIX A

DECLARATION OF HOSPITALITY/SPONSORSHIP/GIFTS BY ALL STAFF AT WALSALL HOSPITALS NHS TRUST

Name..... SUE JAMES

Position held in the Trust..... CHIEF EXECUTIVE

The Code of Business Conduct requires staff to declare; gifts, benefits, hospitality or sponsorship, which are relevant and material to the Trust. All staff are required to comply with all Trust policies and procedures for procurement.

Please complete the declaration below, including "none" where applicable.

1. Hospitality over the value of over £25

Permission for prior authorisation before acceptance of hospitality over the value of £25 must be obtained. Hospitality can not be accepted without prior authorisation.

This could be;

- Offers made by suppliers, third parties, other NHS organisations to pay travelling, hotel or other such expenses and should be formally recorded below.

Please list details below;

Dinner + Discussion - Thurs 1 October 2009
Organised by Deloitte, Blum

Authorised by Date 13.10.2009

Name..... Shahana Khan, Finance Director

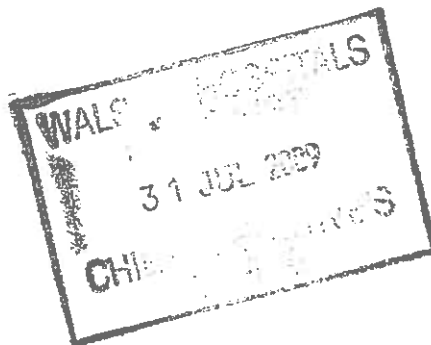
2. Gifts

No gifts should be accepted over the apparent value of £25 without prior authorisation. In most cases gifts should be declined. In the interests of maintaining a good code of conduct, all staff should declare the gift, whether accepted or refused for inclusion of the 'gifts register'. In addition gifts should be declared if several small gifts, worth a total of over £25 are received from the same or closely related source in a 12 month period.

Please list below;

.....
Authorised by Date.....

Name.....



Deloitte LLP
Four Brindleyplace
Birmingham B1 2HZ
Tel: +44 (0) 121 632 6000
Fax: +44 (0) 121 695 5678
www.deloitte.co.uk

Ms S James
Walsall Hospitals NHS Trust
Manor Hospital
Moat Road
Walsall
WS2 9PS

Direct: 0121 695 5228
Direct fax: 0121 695 5730
hrrandall@deloitte.co.uk

29 July 2009

Dear Sue

Dinner invitation – Thursday 1 October 2009, 6.30pm for 7pm
Fit for purpose? Views from the Regulator
Guest speaker: Bill Moyes, Executive Chairman, Monitor

I am delighted to invite you to a dinner at our offices in Brindleyplace on **Thursday 1 October** and have great pleasure in confirming guest speaker **Bill Moyes, Executive Chairman of the Foundation Trust regulator, Monitor**, will open our after-dinner discussion with his views on the health industry and foundation trust status in particular.

Bill has established a regulatory regime that has driven the shape of how Foundation Trusts should be formed and operate. He is known for his strength of opinions on the importance of good governance and financial management and will be sure to provide some thoughts that stimulate a lively discussion at the dinner.

We do hope that you will be able to join us and ask that you secure your place by completing the enclosed reply card, or e-mailing Helena Randall at hrrandall@deloitte.co.uk with your response. **Please note that we anticipate a high level of interest for this dinner therefore places will be allocated in order of receipt of your response.**

Confirmation of your attendance will be sent to you prior to the event. We look forward to welcoming you on Thursday 1 October.

Yours sincerely

Gus Miah
Deloitte LLP

Deloitte LLP is a limited liability partnership registered in England and Wales with registered number OC303675 and its registered office at 2 New Street Square, London EC4A 3BZ, United Kingdom.

Deloitte LLP is the United Kingdom member firm of Deloitte Touche Tohmatsu ("DTT"), a Swiss Verein, whose member firms are legally separate and independent entities. Please see www.deloitte.co.uk/about for a detailed description of the legal structure of DTT and its member firms.

Member of Deloitte Touche Tohmatsu



official professional services provider
to the Olympic and Paralympic Games

Harrison Jill (RBK) Walsall Hospitals NHS Trust

From: Harrison Jill (RBK) Walsall Hospitals NHS Trust
Sent: 05 August 2009 15:02
To: 'hrandall@deloitte.co.uk'
Subject: Dinner Invitation - Thursday 1 October 2009

SENT ON BEHALF OF SUE JAMES

Thank you very much for your invitation to attend the dinner on Thursday 1 October 2009

I shall be delighted to accept and look forward to an enjoyable evening.

I have no special dietary requirements and would be grateful if you could reserve a parking space for me.

Regards

Sue James
Chief Executive

Jill Harrison
PA to Chief Executive
Walsall Hospitals NHS Trust
Tel 01922 656263

Manor Hospital
Moat Road
Walsall
West Midlands
WS2 9PS

Direct Line 01922 656263
Sj.jbh
12 October 2009

Mr Gus Miah
Deloitte LLP
Four Brindleyplace
Birmingham B1 2HZ

Dear Gus

Fit for Purpose? Views from the Regulator

Thank you very much for inviting me to the dinner and discussion held on Thursday 1 October 2009.

The discussions were most interesting and I had a very enjoyable evening.

Kind regards

Yours sincerely



Sue James
Chief Executive