

14/3/13

WARREN Debbie

form GH01

ROYAL BOROUGH OF GREENWICH
OFFERS OF GIFTS AND HOSPITALITY

Employee's Full Name: DEBBIE WARREN

Job Title: DIRECTOR OF FINANCE

Section: FINANCE

Directorate: CAREERS

Details of Gift/Hospitality offered and approximate value: £100

13/3/13 attendance at LGC awards - dinner drinks

Name, address and position of person making the offer

Zurich Insurance

I have/have not accepted the offer:

Reason for accepting /proposing to accept the offer:

we were a shortlisted council

If a gift has been accepted, what has been done with it?

Consumed

Signed: D. Warren Date: 14/3/13

Print name: D. WARREN

This form should be handed to your Director as soon as possible (in the case of Directors, the form should be handed to the Monitoring Officer) copy CONF TO R.P.

Receipt of form

Received by Senior Manager (print name also)

MARYNEY

Date 14/3/13

Dept. reference.....

18/6/09

PERRY - Chris

form GH01

18/6/09

GREENWICH COUNCIL
OFFERS OF GIFTS AND HOSPITALITY

Employee's Full Name: Chris Perry
Job Title: Director of Finance and Customer Services
Section: Directorate of Finance and Customer Services
Directorate: CEX Department

Details of Gift/Hospitality offered and approximate value:

Invitation to attend a seminar on 30 June or 14 July on the Competitive Dialogue Process. No attendance fee/cost.

Name, address and position of person making the offer
Cushman & Wakefield LLP, 43/45 Portman Square, London W1A 3BG

Reason for accepting /proposing to accept the offer:
I have not accepted the offer:

If a gift has been accepted, what has been done with it?

Signed: **Date:** 18/6/09

Print name: Chris Perry, Director of Finance and Customer Services

This form should be handed to your Director as soon as possible (in the case of Directors, the form should be handed to the Monitoring Officer)

Receipt of form

Received by Senior Manager (print name also)

.....
.....

Date **Dept.reference**

6/11/08

PERRY - Chris

form GH01

6/11/08

GREENWICH COUNCIL
OFFERS OF GIFTS AND HOSPITALITY

Employee's Full Name: Chris Perry
Job Title: Director of Finance and Customer Services
Section: Directorate of Finance and Customer Services
Directorate: CEX Department

Details of Gift/Hospitality offered and approximate value:
Reception to mark the publication of "The Royal Artillery, Woolwich : A Celebration" at Firepower, The Royal Artillery Museum, Woolwich SE18 6ST

Name, address and position of person making the offer
Neil Burkey, Third Millennium Information, 2-5 Benjamin Street, London EC1M 5QL

☒ I have not accepted the offer:

Reason for accepting /proposing to accept the offer:

If a gift has been accepted, what has been done with it?

Signed:  **Date:** 6/11/08

Print name: Chris Perry, Director of Finance and Customer Services

This form should be handed to your Director as soon as possible (in the case of Directors, the form should be handed to the Monitoring Officer)

Receipt of form

Received by Senior Manager (print name also)

.....
.....

Date **Dept.reference**.....

20/12/07

PERRY - Chris

form GH01

**GREENWICH COUNCIL
OFFERS OF GIFTS AND HOSPITALITY**

Employee's Full Name

.....CHRIS PERRY.....

Job Title DoF.....

Dept.Reference.....

Section MANAGEMENT
FINANCE..... Directorate...FINANCE.....

Details of Gift/Hospitality offered and approximate value

POCKET DIARY £5

Name, address and position of person making the offer

DAVID WHELAN, SECTOR TREASURY

Date offer made 11/12/06 I have accepted/propose to accept the
offer (yes or no).....Yes

Reason for accepting /proposing to accept the offer

Not cost effective to return

If a gift has been accepted, what has been done with it?

Diary with DoF. Will add to stationery store.

Signed [Signature].....Date 20/12.....

Print name CHRIS PERRY.....

This form should be handed to your director as soon as possible (in the case of directors, the form should be handed to the Monitoring Officer)

Receipt of form

Received by Senior Manager (print name also)

.....

Date

Dept.reference.....

20/12/07

PERRY - Chris

form GH01

**GREENWICH COUNCIL
OFFERS OF GIFTS AND HOSPITALITY**

Employee's Full Name

CHRIS PERRY

Job Title

DOF

Dept. Reference

Section

Directorate FINANCE

Details of Gift/Hospitality offered and approximate value

2007 DIARY £5.

Name, address and position of person making the offer

JOHN O'HALLORAN CORNWELL MANAGEMENT CONSULTANTS

Date offer made 15/12/06 I have accepted/propose to accept the offer (yes or no) Yes

Reason for accepting /proposing to accept the offer

~~Seasonal Gift~~ - Not cost effective to return

If a gift has been accepted, what has been done with it?

Diary in possession of DOF. Will add to stationery store

Signed Date 20/12/07

Print name Chris Perry

This form should be handed to your director as soon as possible (in the case of directors, the form should be handed to the Monitoring Officer)

Receipt of form

Received by Senior Manager (print name also)

Date

Dept. reference

15/12/07

PERRY - Chris

15/12/07

Form GH01

GREENWICH COUNCIL

OFFERS OF GIFTS AND HOSPITALITY

Employee's Full Name CHRIS PERRY

Job Title Dir. Finance Dept. Reference.....

Section FINANCE Directorate..... CE's

Details of Gift/Hospitality offered and approximate value

2008 Calendars. - £5.

Name, address and position of person making the offer

Baillie + Gifford, Investment Management.

Date offer made 18/12/07

I have accepted/propose to accept the offer (yes or no).....

Reason for accepting /proposing to accept the offer

Too expensive to return.

If a gift has been accepted, what has been done with it?

Signed C. Perry Date 15/12/07

Print name C. PERRY

This form should be handed to your director as soon as possible (in the case of directors, the form should be handed to the Monitoring Officer)

Receipt of form

Received by Senior Manager (print name also)

Date

Dept. Reference.....

17/7/07

PERRY - Chris

Originals to * * * * *

Nikki Pearce
cc Mary Newform GH01

Kate Wilson

GREENWICH COUNCIL
OFFERS OF GIFTS AND HOSPITALITY

Employee's Full Name

CHRIS PERRY

Job Title

De Finance

Dept. Reference

Section

Finance

Directorate

Finance

to provide full details of all Fin offers rejected.

Details of Gift/Hospitality offered and approximate value

See Attached

Name, address and position of person making the offer

Date offer made I have accepted/propose to accept the offer (yes or no).....

Reason for accepting /proposing to accept the offer

* Minor gifts received in post - not cost effective to return

If a gift has been accepted, what has been done with it?

Stationery
Sector diaries used by C.P.

Signed Date 17 July '07

Print name CHRIS PERRY

This form should be handed to your director as soon as possible (in the case of directors, the form should be handed to the Monitoring Officer)

Receipt of form

Received by Senior Manager (print name also)

Date

Dept. reference.....

Offer of Gifts & Hospitality
Chris Perry
2006/07

Accepted

Details of Gift / Hospitality	Company Details	Date offer made
Promotional Gift - Cardboard Clock	Ishare	19/05/2006
2 Ties / Key Fob / Lapel Pin	Australian Delegates Visit	04/07/2006
2007 Diary	Sector Treasury	11/12/2006
2007 Diary	Cornwall Consultancy	15/12/2006
Ball Point Pen	Kensington Specialities	28/02/2007

X
X
X
X

Rejected

Details of Gift / Hospitality	Company Details	Date offer made
Dinner - CIPFA Conference 2006	UBS Global Asset Management	10/04/2006
NAPF Annual Conference 08/06/06	HSBC	26/04/2006
Private Screening Cricket - Majestic Hotel	Morgan Law	18/05/2006
Lunch - CIPFA Conference 2006	Hymans	18/05/2006
Dinner - Royal Marines Museum	Hendesons	18/05/2006
Reception & Awards Ceremony 22/06/06	4Ps	26/05/2006
Investment Club Dinner	LGC	02/06/2006
Dinner - CIPFA Conference 2006	Scottish Widows	09/06/2006
Invite Accountancy Age Awards 15/11/06	Hays Accountancy & Finance	24/10/2006
Invite NAPF Authority Conference 02/08/07	Gartmore Investment Management	17/11/2006
Invite to LGC Awards 12/03/07	Zurich	31/01/2007
Invite to LGC Awards 12/03/07	PSC	31/01/2007
Dinner - CIPFA Conference 2007	Crispin Dorby	31/01/2007
Dinner - CIPFA Conference 2007	Butlers	31/01/2007
Civic Reception 200 Anniversary	Cllr Patel	14/03/2007
Dinner - CIPFA Conference 2007	UBS Global Asset Management	19/02/2007
Dinner - CIPFA Conference 2007	Zurich Monicapal	05/03/2007
Dinner - CIPFA Conference 2007	Henderson Global Investors	08/03/2007

Signed: _____

Dated: _____

Chris Perry
17 July '07

* Sent in post.
Not cost effective to return.

21/12/05

PERRY - Chris

CHIEF EXECUTIVE'S DEPARTMENT GIFTS AND HOSPITALITY REGISTER

Name of Person Making this Return (Please print) CHRIS PERRY

Designation/Job Title: DIRECTOR OF FINANCE

Section: FINANCE Work Location: 45/53 WELLINGTON ST

(ie Town Hall, Peggy Middleton House etc.)

Details of Gift and/or Hospitality Offered

(Where the value of the gift or hospitality is not known, a description sufficiently detailed to indicate its worth must be shown, eg. "working lunch" is not adequate, "pub lunch in the Director General, approx. cost £2.50" is adequate. The reason for the gift or hospitality must also be given e.g. Christmas Gift; marketing event).

Please Print

Gift ie. Lunch, Chocolates, etc	Reason/Circumstances	Value (£)
Seniors lunch. invite 26/1/06		

Date on Which the Offer was Made

19/12/05

Name of the Person Making the Offer* (Please Print)

*Delete as Appropriate

Name of the Business/Organisation Making the Offer* (Please Print)

Public Risk Management Co.

Offered Accepted*

☐


Offer Rejected*

☒

*Please ✓ as Appropriate

(NB. If the offer was accepted, the Officer's Senior Manager should sign to indicate approval)

Signed:



(Officer)

Date:

21 / DEC

Ext:

5240

Senior Manager's Signature:

(Please also Print Name)

Date:

Ext:

This form should be completed as soon as possible after any offer of a gift or hospitality has been made (excepting small items as named in the Council's Guidance document on Gifts and Hospitality) and normally returned to the Chief Executive's Secretariat, Room 21, Town Hall, within 5 working days.

21/12/05

PERRY - Chris

CHIEF EXECUTIVE'S DEPARTMENT GIFTS AND HOSPITALITY REGISTER

Name of Person Making this Return (Please print) CHRIS PERRYDesignation/Job Title: DIRECTOR OF FINANCESection: FINANCE Work Location: 45/53 WELLINGTON ST
(ie Town Hall, Peggy Middleton House etc.)

Details of Gift and/or Hospitality Offered

(Where the value of the gift or hospitality is not known, a description sufficiently detailed to indicate its worth must be shown, eg. "working lunch" is not adequate, "pub lunch in the Director General, approx. cost £2.50" is adequate. The reason for the gift or hospitality must also be given e.g. Christmas Gift; marketing event).

Please Print

Gift ie. Lunch, Chocolates, etc	Reason/Circumstances	Value (£)
2006 CALENDAR	Promotional / Small Gift	£2.

Date on Which the Offer was Made 20/12/05

Name of the Person Making the Offer* (Please Print) _____

*Delete as Appropriate

Name of the Business/Organisation Making the Offer* (Please Print) SECTOR TREASURY

Offered Accepted*



Too expensive to
return - Cardboard
calendar.

Offer Rejected*



*Please ✓ as Appropriate

(NB. If the offer was accepted, the Officer's Senior Manager should sign to indicate approval)

Signed: [Signature] (Officer)Date: 21/12/05 Ext: 5240Senior Manager's Signature: [Signature](Please also Print Name) C PERRYDate: 21/12/05 Ext: 5241

This form should be completed as soon as possible after any offer of a gift or hospitality has been made (excepting small items as named in the Council's Guidance document on Gifts and Hospitality) and normally returned to the Chief Executive's Secretariat, Room 21, Town Hall, within 5 working days.

20/12/05

PERRY - Chris

CHIEF EXECUTIVE'S DEPARTMENT GIFTS AND HOSPITALITY REGISTER

Name of Person Making this Return (Please print) CHRIS PERRY

Designation/Job Title: DIRECTOR OF FINANCE

Section: FINANCE Work Location: 45/53 WELLINGTON ST
(ie Town Hall, Peggy Middleton House etc.)

Details of Gift and/or Hospitality Offered

(Where the value of the gift or hospitality is not known, a description sufficiently detailed to indicate its worth must be shown, eg. "working lunch" is not adequate, "pub lunch in the Director General, approx. cost £2.50" is adequate. The reason for the gift or hospitality must also be given e.g. Christmas Gift; marketing event).

Please Print

Gift ie. Lunch, Chocolates, etc	Reason/Circumstances	Value (£)
2006 DIARY	SEASONAL GIFT	£2

Date on Which the Offer was Made

20/12/05

Name of the Person Making the Offer* (Please Print) PETER WILSON

*Delete as Appropriate

Name of the Business/Organisation Making the Offer* (Please Print) GREENWICH
BEXLEY & LEMSITAM
CHAMBER OF COMMERCE

Offered Accepted*



Offer Rejected*



*Please ✓ as Appropriate

(NB. If the offer was accepted, the Officer's Senior Manager should sign to indicate approval)

Signed: K WILSON (Officer)

Date: 20/12/05 Ext: 5240

Senior Manager's Signature: C Perry
(Please also Print Name) C. PERRY

Date: 20/12/05 Ext: 5240

This form should be completed as soon as possible after any offer of a gift or hospitality has been made (excepting small items as named in the Council's Guidance document on Gifts and Hospitality) and normally returned to the Chief Executive's Secretariat, Room 21, Town Hall, within 5 working days.

20/12/05

PERRY - Chris

CHIEF EXECUTIVE'S DEPARTMENT GIFTS AND HOSPITALITY REGISTER

Name of Person Making this Return (Please print) C Perry

Designation/Job Title: DoF

Section: FINANCE Work Location: 45/53 Wellington St
(ie Town Hall, Peggy Middleton House etc.)

Details of Gift and/or Hospitality Offered

(Where the value of the gift or hospitality is not known, a description sufficiently detailed to indicate its worth must be shown, eg. "working lunch" is not adequate, "pub lunch in the Director General, approx. cost £2.50" is adequate. The reason for the gift or hospitality must also be given e.g. Christmas Gift; marketing event).

Please Print

Gift ie. Lunch, Chocolates, etc	Reason/Circumstances	Value (£)
2006 Calendar	Seasonal Gift	£2.

Date on Which the Offer was Made

9/12/05

Name of the Person Making the Offer* (Please Print)

Colin Neilson

*Delete as Appropriate

Name of the Business/Organisation Making the Offer* (Please Print)

Baillie Rufford

Offered Accepted*



Offer Rejected*



(NB. If the offer was accepted, the Officer's Senior Manager should sign to indicate approval)

Signed:

Date:

20th Dec 2005 (Officer)

Ext: 5240

Senior Manager's Signature:

(Please also Print Name)

Date: Ext:

This form should be completed as soon as possible after any offer of a gift or hospitality has been made (excepting small items as named in the Council's Guidance document on Gifts and Hospitality) and normally returned to the Chief Executive's Secretariat, Room 21, Town Hall, within 5 working days.

26/10/05

PERRY - Chris

CHIEF EXECUTIVE'S DEPARTMENT GIFTS AND HOSPITALITY REGISTER

Name of Person Making this Return (Please print) CHRIS PERRY

Designation/Job Title: DIRECTOR OF FINANCE

Section: CE's (FINANCE) Work Location: 45/53 WELLINGTON ST
(ie Town Hall, Peggy Middleton House etc.)

Details of Gift and/or Hospitality Offered

(Where the value of the gift or hospitality is not known, a description sufficiently detailed to indicate its worth must be shown, eg. "working lunch" is not adequate, "pub lunch in the Director General, approx. cost £2.50" is adequate. The reason for the gift or hospitality must also be given e.g. Christmas Gift; marketing event).

Please Print

Gift ie. Lunch, Chocolates, etc	Reason/Circumstances	Value (£)
2006 DIARY	COMPANY PROMOTION	£3.

Date on Which the Offer was Made

24/10/05

Name of the Person Making the Offer* (Please Print)

*Delete as Appropriate

Name of the Business/Organisation Making the Offer* (Please Print) SECTOR TREASURY

Offered Accepted*



To expensive to return.
Put into stationery

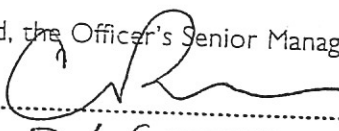
Offer Rejected*



*Please ✓ as Appropriate

(NB. If the offer was accepted, the Officer's Senior Manager should sign to indicate approval)

Signed:



(Officer)

Date:

26/10/05

Ext: 5240

Senior Manager's Signature: _____

(Please also Print Name) _____

Date: _____ Ext: _____

Mike S

This form should be completed as soon as possible after any offer of a gift or hospitality has been made (excepting small items as named in the Council's Guidance document on Gifts and Hospitality) and normally returned to the Chief Executive's Secretariat, Room 21, Town Hall, within 5 working days.

19/10/05

PERRY - CHRIS

CHIEF EXECUTIVE'S DEPARTMENT GIFTS AND HOSPITALITY REGISTER

Name of Person Making this Return (Please print) CHRIS PERRY

Designation/Job Title: DIRECTOR OF FINANCE

Section: FINANCE Work Location: 45/53 WELLINGTON ST
(ie Town Hall, Peggy Middleton House etc.)

Details of Gift and/or Hospitality Offered

(Where the value of the gift or hospitality is not known, a description sufficiently detailed to indicate its worth must be shown, eg. "working lunch" is not adequate, "pub lunch in the Director General, approx. cost £2.50" is adequate. The reason for the gift or hospitality must also be given e.g. Christmas Gift; marketing event).

Please Print

Gift ie. Lunch, Chocolates, etc	Reason/Circumstances	Value (£)
CALCULATOR	Recruitment Service Promotion	£5

Date on Which the Offer was Made

28/9/05

Name of the Person Making the Offer* (Please Print)

TYNE THOMAS

*Delete as Appropriate

Name of the Business/Organisation Making the Offer* (Please Print)

KEED

Offered Accepted*



NOT WORTH POSTING
BACK - PUT INTO

Offer Rejected*



*Please ✓ as Appropriate GEN.

NOT ABLE TO STATIONERY
TO GEN

(NB. If the offer was accepted, the Officer's Senior Manager should sign to indicate approval)

Signed:

Date:

Ext:

(Officer)

MAJOR'S
FUND -
SPONSORS -

Senior Manager's Signature:

(Please also Print Name)

Date:

Ext:

C Perry
19 Oct 05 Ext: 5240

This form should be completed as soon as possible after any offer of a gift or hospitality has been made (excepting small items as named in the Council's Guidance document on Gifts and Hospitality) and normally returned to the Chief Executive's Secretariat, Room 21, Town Hall, within 5 working days.

19/8/08

PERRY - Chris

CHIEF EXECUTIVE'S DEPARTMENT GIFTS AND HOSPITALITY REGISTER

19/8/05

Name of Person Making this Return (Please print) C Perry

Designation/Job Title: Dof

Section: FINANCE Work Location: 45/53 WELLINGTON ST
(ie Town Hall, Peggy Middleton House etc.)

Details of Gift and/or Hospitality Offered

(Where the value of the gift or hospitality is not known, a description sufficiently detailed to indicate its worth must be shown, eg. "working lunch" is not adequate, "pub lunch in the Director General, approx. cost £2.50" is adequate. The reason for the gift or hospitality must also be given e.g. Christmas Gift; marketing event).

Please Print

Gift ie. Lunch, Chocolates, etc	Reason/Circumstances	Value (£)
Dinner	IRRU Conference	N/K

Date on Which the Offer was Made

31/8/05

Name of the Person Making the Offer* (Please Print)

*Delete as Appropriate

Name of the Business/Organisation Making the Offer* (Please Print)

NORTHGATE

Offered Accepted*

☐

Offer Rejected*

☒

*Please ✓ as Appropriate

(NB. If the offer was accepted, the Officer's Senior Manager should sign to indicate approval)

Signed: [Signature] pp C. PERRY (Officer)

Date: 19/8/05 Ext: 5241

Senior Manager's Signature:

(Please also Print Name)

Date: Ext:

This form should be completed as soon as possible after any offer of a gift or hospitality has been made (excepting small items as named in the Council's Guidance document on Gifts and Hospitality) and normally returned to the Chief Executive's Secretariat, Room 21, Town Hall, within 5 working days.

25/7/05

PERRY - CHRIS

CHIEF EXECUTIVE'S DEPARTMENT GIFTS AND HOSPITALITY REGISTER

Name of Person Making this Return (Please print) CHRIS PERRY

Designation/Job Title: DIRECTOR OF FINANCE

Section: CE. FINANCE Work Location: 1553 WELLINGTON ST
(ie Town Hall, Peggy Middleton House etc.)

Details of Gift and/or Hospitality Offered

(Where the value of the gift or hospitality is not known, a description sufficiently detailed to indicate its worth must be shown, eg. "working lunch" is not adequate, "pub lunch in the Director General, approx. cost £2.50" is adequate. The reason for the gift or hospitality must also be given e.g. Christmas Gift; marketing event).

Please Print

Gift ie. Lunch, Chocolates, etc	Reason/Circumstances	Value (£)
SEE ATTACHED SHEET		

Date on Which the Offer was Made

VARIOUS

Name of the Person Making the Offer* (Please Print)

VARIOUS

*Delete as Appropriate

Name of the Business/Organisation Making the Offer* (Please Print)

VARIOUS

Offered Accepted*

☐

Offer Rejected*

☒

*Please ✓ as Appropriate

(NB. If the offer was accepted, the Officer's Senior Manager should sign to indicate approval)

Signed:

[Signature]

(Officer)

Date:

25/7/05

Ext:

Senior Manager's Signature:

(Please also Print Name)

Date:

Ext:

This form should be completed as soon as possible after any offer of a gift or hospitality has been made (excepting small items as named in the Council's Guidance document on Gifts and Hospitality) and normally returned to the Chief Executive's Secretariat, Room 21, Town Hall, within 5 working days.

Invitations to Chris Perry

Date on which Offer was made	Gifts/Hospitality	Name of Person making offer	Company	Value	Accepted / Rejected
18-Jan-05	Dinner 14 June Midland Hotel Manchester - CIPFA Conference	Irene Silvester	Butlers	not known	Rejected
21-Jan-05	Dinner at the Imperial Ware Museum 15/6/05 CIPFA Conference	John Jones	Henderson Global Investors	not known	Rejected
10-Feb-05	Lunch 16 June Le Petit Blanc Brasserie, Manchester - CIPFA Conference	Hugh Ferrand	Invesco	not known	Rejected
11-Mar-05	Gala Dinner Radisson Edwardian Hotel Manchester 14-16 June - CIPFA Conference	Nick Fowler	SX3	not known	Rejected
15-Mar-05	Evening at Lowry Centre, Salford 14/15 June CIPFA Conference	Richard Tettenborn	SG Asset Management	not known	Rejected
22-Mar-05	Lunch or Dinner 14-16 June - CIPFA Conference	Barbara Faal	Zurich Municipal	not known	Rejected
12-Apr-05	Dinner Capesthorne Hall, 15 June - CIPFA Conference	Paul Yates	UBS Global Asset management (UK) Ltd	not known	Rejected
12-Apr-05	Dinner 15 June, CIPFA Conference	Paul Johnson	Serco	not known	Rejected
15-Apr-05	Lunch 15 June Manchester Unit FC	Jean Mason	Hymans Robertson Financial Services	not known	Rejected
26-Apr-05	Lunch Henderson Global Investors 20 June	John Jones	Henderson Global Investors	not known	Rejected
24-May-05	Dinner Goodwood House 7 September LGC Local Authority Pension Fund Conference	John Jones	Henderson Global Investors	not known	Rejected
08-Jun-05	CIPFA Conference June 2005 - Manchester G-Mex 14 - 16 June 05	Robert Greene	Royal Bank of Scotland	not known	Rejected
29-Jun-05	Dinner Mottisfont Abbey Romsey 7 Sept - LGC Conference	Richard Graham	Baring Asset Management	not known	Rejected

15/7/05

PERRY - Chris

CHIEF EXECUTIVE'S DEPARTMENT GIFTS AND HOSPITALITY REGISTER

Name of Person Making this Return (Please print) CHRIS PERRY

Designation/Job Title: DIRECTOR OF FINANCE

Section: FINANCE Work Location: 45/53 WELLINGTON ST
(ie Town Hall, Peggy Middleton House etc.)

Details of Gift and/or Hospitality Offered

(Where the value of the gift or hospitality is not known, a description sufficiently detailed to indicate its worth must be shown, eg. "working lunch" is not adequate, "pub lunch in the Director General, approx. cost £2.50" is adequate. The reason for the gift or hospitality must also be given e.g. Christmas Gift; marketing event).

Please Print

Gift ie. Lunch, Chocolates, etc	Reason/Circumstances	Value (£)
A night at Old Trafford. 19/10/05	Invite to IRRU Conference	not known

Date on Which the Offer was Made

15/7/05

Name of the Person Making the Offer* (Please Print)

MARK HOLMES

*Delete as Appropriate

Name of the Business/Organisation Making the Offer* (Please Print)

LIBERTY

Offered Accepted*

☐

Offer Rejected*

☒

*Please ✓ as Appropriate

(NB. If the offer was accepted, the Officer's Senior Manager should sign to indicate approval)

Signed: [Signature] (Officer)

Date: _____ Ext: _____

Senior Manager's Signature: _____

(Please also Print Name) _____

Date: _____ Ext: _____

This form should be completed as soon as possible after any offer of a gift or hospitality has been made (excepting small items as named in the Council's Guidance document on Gifts and Hospitality) and normally returned to the Chief Executive's Secretariat, Room 21, Town Hall, within 5 working days.

22/12/04

PERRY - Chris

CHIEF EXECUTIVE'S DEPARTMENT GIFTS AND HOSPITALITY REGISTER

Name of Person Making this Return (Please print) CHRIS PERRY

Designation/Job Title: DOF

Section: OE Work Location: H5/53 WINDINGTON ST
(ie Town Hall, Peggy Middleton House etc.)

Details of Gift and/or Hospitality Offered

(Where the value of the gift or hospitality is not known, a description sufficiently detailed to indicate its worth must be shown, eg. "working lunch" is not adequate, "pub lunch in the Director General, approx. cost £2.50" is adequate. The reason for the gift or hospitality must also be given e.g. Christmas Gift; marketing event).

Please Print

Gift ie. Lunch, Chocolates, etc	Reason/Circumstances	Value (£)
POCKET DIARY	CHRISTMAS GIFT	£5.

Date on Which the Offer was Made 22/12/04

Name of the Person Making the Offer* (Please Print) _____

*Delete as Appropriate

Name of the Business/Organisation Making the Offer* (Please Print) P.S.C.
Public Sector Consultants

Offered Accepted*



Offer Rejected*



*Please ✓ as Appropriate

(NB. If the offer was accepted, the Officer's Senior Manager should sign to indicate approval)

Signed: _____ (Officer)

Date: 22/12/04 Ext: 5240

Senior Manager's Signature: _____

(Please also Print Name) _____

Date: _____ Ext: _____

This form should be completed as soon as possible after any offer of a gift or hospitality has been made (excepting small items as named in the Council's Guidance document on Gifts and Hospitality) and normally returned to the Chief Executive's Secretariat, Room 21, Town Hall, within 5 working days.

22/12/04

PERRY - Chris

CHIEF EXECUTIVE'S DEPARTMENT GIFTS AND HOSPITALITY REGISTER

Name of Person Making this Return (Please print) C. PERRY

Designation/Job Title: DOF.

Section: FINANCE Work Location: 45/53 WELLINGTON ST
(ie Town Hall, Peggy Middleton House etc.)

Details of Gift and/or Hospitality Offered

(Where the value of the gift or hospitality is not known, a description sufficiently detailed to indicate its worth must be shown, eg. "working lunch" is not adequate, "pub lunch in the Director General, approx. cost £2.50" is adequate. The reason for the gift or hospitality must also be given e.g. Christmas Gift; marketing event).

Please Print

Gift ie. Lunch, Chocolates, etc	Reason/Circumstances	Value (£)
POCKET DIARY	CHRISTMAS. GIFT.	£5

Date on Which the Offer was Made

22/12/04

Name of the Person Making the Offer* (Please Print)

*Delete as Appropriate

Name of the Business/Organisation Making the Offer* (Please Print)

DELOITTE

Offered Accepted*



Offer Rejected*



*Please ✓ as Appropriate

(NB. If the offer was accepted the Officer's Senior Manager should sign to indicate approval)

Signed: (Officer)

Date: 22/12/04 Ext: 8517

Senior Manager's Signature: C. PERRY

(Please also Print Name)

Date: 22/12 Ext: 5240

This form should be completed as soon as possible after any offer of a gift or hospitality has been made (excepting small items as named in the Council's Guidance document on Gifts and Hospitality) and normally returned to the Chief Executive's Secretariat, Room 21, Town Hall, within 5 working days.

9/12/04

PERRY - Chris

CHIEF EXECUTIVE'S DEPARTMENT GIFTS AND HOSPITALITY REGISTER

Name of Person Making this Return (Please print) CHRIS PERRY

Designation/Job Title: Dir. of Finance

Section: FINANCE Work Location: 45/53 WELLINGTON ST
(ie Town Hall, Peggy Middleton House etc.)

Details of Gift and/or Hospitality Offered

(Where the value of the gift or hospitality is not known, a description sufficiently detailed to indicate its worth must be shown, eg. "working lunch" is not adequate, "pub lunch in the Director General, approx. cost £2.50" is adequate. The reason for the gift or hospitality must also be given e.g. Christmas Gift; marketing event).

Please Print

Gift ie. Lunch, Chocolates, etc	Reason/Circumstances	Value (£)
COFFEE MUG X2	PROMOTIONAL OFFER	5.00 each Approx

Date on Which the Offer was Made

7/12/04

Name of the Person Making the Offer* (Please Print)

NOKIA

*Delete as Appropriate

Name of the Business/Organisation Making the Offer* (Please Print)

NOKIA

Offered Accepted*



Offer Rejected*



*Please ✓ as Appropriate

(NB. If the offer was accepted, the Officer's Senior Manager should sign to indicate approval)

Signed:

[Signature]

(Officer)

Date:

9 Dec

Ext:

5240

Senior Manager's Signature:

(Please also Print Name)

Date: Ext:

This form should be completed as soon as possible after any offer of a gift or hospitality has been made (excepting small items as named in the Council's Guidance document on Gifts and Hospitality) and normally returned to the Chief Executive's Secretariat, Room 21, Town Hall, within 5 working days.

2/6/04

PERRY - CHRIS

CHIEF EXECUTIVE'S DEPARTMENT GIFTS AND HOSPITALITY REGISTER

Name of Person Making this Return (Please print) CHRIS PERRY

Designation/Job Title: DIRECTOR OF FINANCE

Section: CE Work Location: 15/53 WELLINGTON ST
(ie Town Hall, Peggy Middleton House etc.)

Details of Gift and/or Hospitality Offered

(Where the value of the gift or hospitality is not known, a description sufficiently detailed to indicate its worth must be shown, eg. "working lunch" is not adequate, "pub lunch in the Director General, approx. cost £2.50" is adequate. The reason for the gift or hospitality must also be given e.g. Christmas Gift; marketing event).

Please Print

Gift ie. Lunch, Chocolates, etc	Reason/Circumstances	Value (£)
<u>FIR PLANT</u>	<u>Propaganda material</u>	<u>£5.00</u>

Date on Which the Offer was Made

1/6/04

Name of the Person Making the Offer* (Please Print)

*Delete as Appropriate

Name of the Business/Organisation Making the Offer* (Please Print) ENTERPRISE PLANTS

Offered Accepted*

☒

Offer Rejected*

☐

*Please ✓ as Appropriate

(NB. If the offer was accepted, the Officer's Senior Manager should sign to indicate approval)

Signed: (Officer)

Date: 2/6/04 Ext: 5240

Senior Manager's Signature:

(Please also Print Name)

Date: Ext:

This form should be completed as soon as possible after any offer of a gift or hospitality has been made (excepting small items as named in the Council's Guidance document on Gifts and Hospitality) and normally returned to the Chief Executive's Secretariat, Room 21, Town Hall, within 5 working days.

4/3/04

PERRY - Chris

GIFTS AND HOSPITALITY REGISTERName of Person Making this Return (Please print) CHRIS PERRYDesignation/Job Title: DOFSection: FINANCE Work Location: 45/53 WELLINGTON ST
(ie Town Hall, Peggy Middleton House etc.)Details of Gift and/or Hospitality Offered

(Where the value of the gift or hospitality is not known, a description sufficiently detailed to indicate its worth must be shown, eg. "working lunch" is not adequate, "pub lunch in the Director General, approx. cost £2.50" is adequate. The reason for the gift or hospitality must also be given e.g. Christmas Gift; marketing event).

Please Print

Gift ie. Lunch, Chocolates, etc	Reason/Circumstances	Value (£)
PEN / NOTE BOOK / KEY RING	PROMOTION PACK	£5

Date on Which the Offer was Made 4/3/04

Name of the Person Making the Offer* (Please Print) _____

*Delete as Appropriate

Name of the Business/Organisation Making the Offer* (Please Print) ANTI SOCIAL UNIT
HOME OFFICE

Offered Accepted*

☒

Offer Rejected*

☐

*Please ✓ as Appropriate

(NB. If the offer was accepted, the Officer's Senior Manager should sign to indicate approval)

Signed: [Signature] pp C. PERRY (Officer)Date: 4/3/04 Ext: 5240

Senior Manager's Signature: _____

(Please also Print Name) _____

Date: _____ Ext: _____

This form should be completed as soon as possible after any offer of a gift or hospitality has been made (excepting small items as named in the Council's Guidance document on Gifts and Hospitality) and normally returned to the Chief Executive's Secretariat, Room 21, Town Hall, within 5 working days.

5/2/04

PERRY - Chris

CHIEF EXECUTIVE'S DEPARTMENT GIFTS AND HOSPITALITY REGISTER

Name of Person Making this Return (Please print) CHRIS PERRY

Designation/Job Title: DIRECTOR OF FINANCE

Section: Work Location: 45/53 WELLINGTON ST
(ie Town Hall, Peggy Middleton House etc.)

Details of Gift and/or Hospitality Offered

(Where the value of the gift or hospitality is not known, a description sufficiently detailed to indicate its worth must be shown, eg. "working lunch" is not adequate, "pub lunch in the Director General, approx. cost £2.50" is adequate. The reason for the gift or hospitality must also be given e.g. Christmas Gift; marketing event).

Please Print

Gift ie. Lunch, Chocolates, etc	Reason/Circumstances	Value (£)
TORCH	QUESTIONNAIRE ON RESOURCES	£2.

Date on Which the Offer was Made

Name of the Person Making the Offer* (Please Print) SABRE SUPPORT TEAM

*Delete as Appropriate

Name of the Business/Organisation Making the Offer* (Please Print) _____

Offered Accepted*

☒

Offer Rejected*

☐

*Please ✓ as Appropriate

(NB. If the offer was accepted, the Officer's Senior Manager should sign to indicate approval)

Signed: [Signature] (Officer)

Date: 5/2/04 Ext: 5240

Senior Manager's Signature:

(Please also Print Name)

Date: Ext:

This form should be completed as soon as possible after any offer of a gift or hospitality has been made (excepting small items as named in the Council's Guidance document on Gifts and Hospitality) and normally returned to the Chief Executive's Secretariat, Room 21, Town Hall, within 5 working days.

24/11/03

PERRY - Chris

CHIEF EXECUTIVE'S DEPARTMENT GIFTS AND HOSPITALITY REGISTER

Name of Person Making this Return (Please print) CHRIS PERRY

Designation/Job Title: DIR. OF FINANCE

Section: CE's Work Location: 45/53 WELLINGTON ST

(ie Town Hall, Peggy Middleton House etc.)

Details of Gift and/or Hospitality Offered

(Where the value of the gift or hospitality is not known, a description sufficiently detailed to indicate its worth must be shown, eg. "working lunch" is not adequate, "pub lunch in the Director General, approx. cost £2.50" is adequate. The reason for the gift or hospitality must also be given e.g. Christmas Gift; marketing event).

Please Print

Gift ie. Lunch, Chocolates, etc	Reason/Circumstances	Value (£)
2004 Diary	Seasonal Gift.	£5.00

Date on Which the Offer was Made

24/11/03

Name of the Person Making the Offer* (Please Print)

*Delete as Appropriate

Name of the Business/Organisation Making the Offer* (Please Print) HSBC BANK

Offered Accepted*



Offer Rejected*



*Please ✓ as Appropriate

(NB. If the offer was accepted, the Officer's Senior Manager should sign to indicate approval)

Signed: [Signature] (Officer)

Date: 24/11/03 Ext: 5240

Senior Manager's Signature: [Signature]

(Please also Print Name)

Date: Ext:

This form should be completed as soon as possible after any offer of a gift or hospitality has been made (excepting small items as named in the Council's Guidance document on Gifts and Hospitality) and normally returned to the Chief Executive's Secretariat, Room 21, Town Hall, within 5 working days.

18/11/03

PERRY - Chris

CHIEF EXECUTIVE'S DEPARTMENT GIFTS AND HOSPITALITY REGISTER

Name of Person Making this Return (Please print) CHRIS PERRY

Designation/Job Title: DIRECTOR OF FINANCE

Section: OE's Work Location: 45/53 WELLINGTON ST
(ie Town Hall, Peggy Middleton House etc.)

Details of Gift and/or Hospitality Offered

(Where the value of the gift or hospitality is not known, a description sufficiently detailed to indicate its worth must be shown, eg. "working lunch" is not adequate, "pub lunch in the Director General, approx. cost £2.50" is adequate. The reason for the gift or hospitality must also be given e.g. Christmas Gift; marketing event).

Please Print

Gift ie. Lunch, Chocolates, etc	Reason/Circumstances	Value (£)
2004 DIARY	-	5.00

Date on Which the Offer was Made

17/11/03

Name of the Person Making the Offer* (Please Print)

*Delete as Appropriate

Name of the Business/Organisation Making the Offer* (Please Print) UBS Asset Management

Offered Accepted*



Offer Rejected*



*Please ✓ as Appropriate

(NB. If the offer was accepted, the Officer's Senior Manager should sign to indicate approval)

Signed: [Signature] (Officer)

Date: 18/11/03 Ext: 5240

Senior Manager's Signature:

(Please also Print Name)

Date: Ext:

This form should be completed as soon as possible after any offer of a gift or hospitality has been made (excepting small items as named in the Council's Guidance document on Gifts and Hospitality) and normally returned to the Chief Executive's Secretariat, Room 21, Town Hall, within 5 working days.

17/12/02

PERRY - CHRIS

CHIEF EXECUTIVE'S DEPARTMENT GIFTS AND HOSPITALITY REGISTER

Name of Person Making this Return (Please print) CHRIS PERRY

Designation/Job Title: D.O.F.

Section: FINANCE Work Location: 45/53, WELLINGTON ST
(ie Town Hall, Peggy Middleton House etc.)

Details of Gift and/or Hospitality Offered

(Where the value of the gift or hospitality is not known, a description sufficiently detailed to indicate its worth must be shown, eg. "working lunch" is not adequate, "pub lunch in the Director General, approx. cost £2.50" is adequate. The reason for the gift or hospitality must also be given e.g. Christmas Gift; marketing event).

Please Print

Gift ie. Lunch, Chocolates, etc	Reason/Circumstances	Value (£)
2003 DIARY	SEASONAL GIFT	£5

Date on Which the Offer was Made

13/12/02

Name of the Person Making the Offer* (Please Print)

*Delete as Appropriate

Name of the Business/Organisation Making the Offer* (Please Print) UBS. GLOBAL ASSET
MANAGEMENT

Offered Accepted*



Offer Rejected*



*Please ✓ as Appropriate

(NB. If the offer was accepted, the Officer's Senior Manager should sign to indicate approval)

Signed:

Chris Perry

(Officer)

Date:

17/12/02

Ext: 5240

Senior Manager's Signature:

(Please also Print Name)

Date: Ext:

This form should be completed as soon as possible after any offer of a gift or hospitality has been made (excepting small items as named in the Council's Guidance document on Gifts and Hospitality) and normally returned to the Chief Executive's Secretariat, Room 21, Town Hall, within 5 working days.

15/11/02

Perry - Chris

CHIEF EXECUTIVE'S DEPARTMENT GIFTS AND HOSPITALITY REGISTER

Name of Person Making this Return (Please print) CHRIS PERRY

Designation/Job Title: DIRECTOR OF FINANCE

Section: CORP FINANCE Work Location: 45/53 WELLINGTON ST
(ie Town Hall, Peggy Middleton House etc.)

Details of Gift and/or Hospitality Offered

(Where the value of the gift or hospitality is not known, a description sufficiently detailed to indicate its worth must be shown, eg. "working lunch" is not adequate, "pub lunch in the Director General, approx. cost £2.50" is adequate. The reason for the gift or hospitality must also be given e.g. Christmas Gift; marketing event).

Please Print

Gift ie. Lunch, Chocolates, etc	Reason/Circumstances	Value (£)
Umbrella	Completing communication questionnaire	£5

Date on Which the Offer was Made

14 NOVEMBER 2002

Name of the Person Making the Offer* (Please Print)

STEVE PEARCE

*Delete as Appropriate

Name of the Business/Organisation Making the Offer* (Please Print)

ALG

Offered Accepted*



Offer Rejected*



*Please ✓ as Appropriate

(NB. If the offer was accepted, the Officer's Senior Manager should sign to indicate approval)

Signed: [Signature] (Officer)

Date: 15/11 Ext: 5240

Senior Manager's Signature: [Signature]

(Please also Print Name) [Name]

Date: Ext:

This form should be completed as soon as possible after any offer of a gift or hospitality has been made (excepting small items as named in the Council's Guidance document on Gifts and Hospitality) and normally returned to the Chief Executive's Secretariat, Room 21, Town Hall, within 5 working days.

16/10/02

PERRY - Chris

CHIEF EXECUTIVE'S DEPARTMENT GIFTS AND HOSPITALITY REGISTER

Name of Person Making this Return (Please print) CHRIS PERRY

Designation/Job Title: DIRECTOR OF FINANCE

Section: FINANCE CE¹ Work Location: 45/53 WELLINGTON ST
(ie Town Hall, Peggy Middleton House etc.)

Details of Gift and/or Hospitality Offered

(Where the value of the gift or hospitality is not known, a description sufficiently detailed to indicate its worth must be shown, eg. "working lunch" is not adequate, "pub lunch in the Director General, approx. cost £2.50" is adequate. The reason for the gift or hospitality must also be given e.g. Christmas Gift; marketing event).

Please Print

Gift ie. Lunch, Chocolates, etc	Reason/Circumstances	Value (£)
GUERNSEY FLOWERS	MARKETING . (IT)	£3.?

Date on Which the Offer was Made

RECEIVED BY POST 16/10/02

Name of the Person Making the Offer* (Please Print)

*Delete as Appropriate

Name of the Business/Organisation Making the Offer* (Please Print)

IT LAB

Offered Accepted*



COULD NOT RETURN -
FLOWER SENT BY POST
AS A GIMMICK

Offer Rejected*



*Please ✓ as Appropriate

(NB. If the offer was accepted, the Officer's Senior Manager should sign to indicate approval)

Signed: [Signature] (Officer)

Date: 16/10/02 Ext: 5240

Senior Manager's Signature:

(Please also Print Name)

Date: Ext:

This form should be completed as soon as possible after any offer of a gift or hospitality has been made (excepting small items as named in the Council's Guidance document on Gifts and Hospitality) and normally returned to the Chief Executive's Secretariat, Room 21, Town Hall, within 5 working days.