

24 February 2021

Request

Please supply a disclosure of the gift and hospitality register for each parish from 2014 to 2019.

Response

For all Parishes, the highest standards are expected of all staff and elected officers as their duty is to serve their parishioners.

Elected officers may be required to swear an oath of office in the Royal Court (or Ecclesiastical Court for church officers) and officers have a duty to uphold the law in accordance with their oath of office and to act on all occasions in accordance with the public trust placed in them.

Definitions of "public body" and "public official" in the Corruption (Jersey) Law 2006 also include the Parishes (the Law created new offences of corruption and abolished the customary law offence of bribery).

As a States member, the Statement of Interests on https://statesassembly.gov.je also records for a Connétable (or spouse or cohabitee) any gift, hospitality or other benefit which has a monetary value greater than 1% of the current remuneration figure for elected members (disregarding any expense allowances) if the giving of the gift, hospitality or benefit is, in any way, related to their membership of the States.

St Brelade

We do not have a register for the timeframe mentioned. Any gifts such as biscuits, chocolates, flowers, bottles of wine and such like were either raffled and monies passed to a charity or were shared amongst all staff. There have been no gifts of hospitality.

St Clement

The staff terms and conditions of employment are subject to the Government of Jersey Civil Service Terms and Conditions/Code of Conduct. There is no register for the period as only gifts of token value have been received (biscuits, chocolates, flowers, bottles of wine etc.) which are shared amongst all staff. No gifts of hospitality have been received.

Grouville

There is no register for the period. Only gifts of token value have been received (biscuits, chocolates, flowers, bottles of wine etc.) which are shared amongst all staff. No gifts of hospitality have been received.

St Helier

A Gifts and Hospitality Register for this time period is attached. Staff were encouraged to voluntarily self-report any gifts and hospitality for inclusion on the register. This requirement was subsequently formalised in the Parish's Staff Handbook.

| | | | | | | | Reason | |
|--------------|------------|-----------|------|------------|----------------|--------------|--------------|----------|
| | | | | Received | Description | | given for | |
| Date | | | | from | of | Value £ | providing | |
| gift/hospita | Accepted / | Departmen | | Organisati | Gift/Hospitali | (Estimate if | gift/hospita | |
| lity offered | Declined | t | Role | on | ty received | ùnknown) | lity | Comments |

| | | 1 | Director / | | | | | |
|----------|-----------|----------------------|-----------------------|-----------|----------------------------|------------------|---------------------|--|
| 08.09.15 | Declined | Finance | Head of Dept | Supplier | Lunch & Rugby Game | £150 estimate | Client relationship | |
| 00.09.13 | Decimed | rinance | • | Suppliel | Investment | estimate | Telationship | |
| | | | Director / Head of | | Dinner, Longueville | £100 | Client | |
| 22.09.15 | Accepted | Finance | Dept | Supplier | Manor Investment | estimate | relationship | |
| | | | | | Dinner, | | | |
| 22.09.15 | Accepted | Constable | Constable | Supplier | Longueville Manor | £100 estimate | Client relationship | |
| | , | | Director / | | IOD lunch | | | |
| 12.01.16 | Accepted | Finance | Head of Dept | Supplier | (speaker T Moretta) | £50 estimate | Client relationship | |
| | | | | | A's D'aslas | 050 | Olivert | |
| 25.07.16 | Accepted | Workshops | Manager | Supplier | Air Display Hospitality | £50 estimate | Client relationship | |
| | | | | | 2 x bottles of | 050 | Olionat | |
| 12.12.16 | Accepted | Workshops | Manager | Supplier | wine & 2 x biscuits | £50 estimate | Client relationship | |
| | | | Director / Head of | | Pen & | £30 | Client | Gifted as a |
| 21.12.16 | Accepted | Finance | Dept | Supplier | Cufflinks Set | estimate | relationship | raffle prize |
| | | Infrastructur | Director / Head of | | 4 x bottles of wine & 2 x | £25 | Client | |
| 21.12.16 | Accepted | e | Dept | Supplier | bottles of port | estimate | relationship | |
| | | Infrastructur | Administrat | | | £10 | Thank You | |
| 13.06.17 | Accepted | e | or | Customer | Flowers | estimate | gift | |
| | | Customer | Director / Head of | | | | Client | |
| 19.12.17 | Accepted | Services | Dept | Supplier | Chocolates | £7 estimate | relationship | 0'(1-11-01 |
| | | | | | | | | Gifted to St Ewolds |
| | | | Director / Head of | | | £10 | Client | Residential home as |
| 19.12.17 | Accepted | Finance | Dept | Supplier | Bottle of Port | estimate | relationship | raffle prize |
| | | Infrastructur | Director / Head of | | 2 x Wine | £19 | Client | |
| 21.12.17 | Accepted | е | Dept | | Bottles | estimate | relationship | Gifted to St |
| | | | 5 | | | | | Ewolds |
| | | | Director / Head of | | 2 x Wine | £19 | Client | Residential home as |
| 21.12.17 | Accepted | Finance | Dept | | Bottles | estimate | relationship | raffle prze |
| | | Infrastructur | | | | £26 | Client | |
| 22.12.17 | Accepted | е | Manager | | 3 x Bottles | estimate | relationship | |
| | | Infrastructur | Administrat | | Wine & | £10 | Client | |
| 22.12.17 | Accepted | е | or | Tenant | Chocolates | estimate | relationship | |
| 00 40 47 | A 1 1 | Infrastructur | Administrat | 0 | Mano's Bistro | 0400.00 | Client | |
| 22.12.17 | Accepted | е | or | Supplier | Gift Voucher | £100.00 | relationship | |
| 00 40 47 | A t I | Customer | N4 | 0 | Battle of Bast | £10 | Client | |
| 20.12.17 | Accepted | Services | Manager | Supplier | Bottle of Port | estimate | relationship | |
| 20 12 17 | Accepted | Customer | Assistant | Cupplion | Dottle of Dort | £10 | Client | |
| 20.12.17 | Accepted | Services | Manager | Supplier | Bottle of Port | estimate | relationship | |
| 23.01.18 | Accepted | Customer Services | Manager | Customer | Wine | £10 estimate | Thank You gift | |
| 20.01.10 | 7.000ptGu | COLVICOS | Manager | Castomer | ****** | | yiii | |
| 26.01.18 | Accepted | Customer Services | Clerk | Customer | Hamper | £20 estimate | Thank You gift | |
| 20.01.10 | 7.000ptou | | Olorik | Castornor | Паттрог | | | |
| 24.01.18 | Accepted | Customer Services | Clerk | Customer | Perfume | £50 estimate | Thank You gift | |
| | | | | | | | ı 3 | <u>. </u> |

| | | | | 1 | | | | |
|----------|----------|----------------------|-------------------------------|------------|-----------------------------|---------------------|-----------------------------|--|
| 00.00.40 | Atd | Customer | Clark | Custom on | Пашана | £15 | Thank You | |
| 23.02.18 | Accepted | Services | Clerk | Customer | Flowers | estimate | gift | |
| 00 00 40 | A 1 1 | Customer | Olevel | 0 | FI | 05 1' 1 - | Thank You | |
| 08.03.18 | Accepted | Services | Clerk | Customer | Flowers | £5 estimate | gift | |
| 45.00.40 | A 1 1 | Customer | Olevel | 0 | 0 | £10 | Thank You | |
| 15.03.18 | Accepted | Services | Clerk | Customer | Candle Set | estimate | gift | |
| 45.00.40 | A (I | Customer | Olevel | 0 | 0 | £10 | Thank You | |
| 15.03.18 | Accepted | Services | Clerk | Customer | Candle Set | estimate | gift | |
| 110510 | | Customer | 0 | | | £10 | Thank You | |
| 14.05.18 | Accepted | Services | Clerk | Customer | Chocolates | estimate | gift | |
| 08.06.18 | Accepted | Customer Services | Manager | Customer | Royal Yacht Gift Voucher | £50 estimate | Thank You gift | |
| | | Customer | | | | £10 | Thank You | |
| 11.06.18 | Accepted | Services | Clerk | Customer | Wine | estimate | gift | |
| 45.00.40 | A 1 1 | 5 : | Director / Head of | Occuration | O-K D | £50 | Client | Employee took day |
| 15.06.18 | Accepted | Finance | Dept Director / | Supplier | Golf Day | estimate | relationship Congratulat | holiday Brandy |
| 04.07.40 | A | Finance | Head of | Commercial | Flowers & | £70 | ory gift on | gifted |
| 04.07.18 | Accepted | Finance | Dept | Rate Payer | Brandy | estimate | birth of child | externally |
| 44.07.40 | A | Customer | Clark | Customer | Em it | C4 a atimo at a | Thank You | |
| 11.07.18 | Accepted | Services | Clerk | Customer | Fruit Hospitality at | £4 estimate | gift | |
| | | | Director / Head of | | Jersey Rugby Club (inc | £100 | Client | |
| 25.09.18 | Declined | Finance | Dept | Supplier | match) | estimate | relationship | |
| | | | | | | £20 | Christmas | Donated to senior citizens Xmas lunch |
| 17.12.18 | Accepted | Constable | Constable | Supplier | Food hamper | estimate | gift | raffle |
| | | | Director / Head of | Commercial | Bottle of Hennessy | £40 | Client | Gifted to |
| 19.12.18 | Accepted | Finance | Dept | Rate Payer | Brandy | estimate | relationship | colleague |
| | | Town | Director / Head of | | | £20 | Client | |
| 18.12.18 | Accepted | Centre | Dept Director / | Supplier | Food Hamper | estimate | relationship | |
| 19.12.18 | Accepted | Finance | Director / Head of Dept | Supplier | Two bottle of wine | £30 estimate | Client relationship | Gifted to colleague |
| | | Infractment | | | | £10 | Client | |
| 14.12.18 | Accepted | Infrastructur e | Manager | Supplier | Wine | estimate | relationship | |
| | | Customor | | | | C10 C1E | Thank You | |
| 24.12.18 | Accepted | Customer Services | Clerk | Customer | Scarf | £10-£15 estimate | gift | |
| | | Customer | | | Chocolate | | Thank You | |
| 04.01.19 | Accepted | Services | Clerk | Customer | Biscuits | £5 estimate | gift | |
| | | Customer | | | | | Thank You | |
| 28.01.19 | Accepted | Services | Clerk | Customer | Body Cream | £5 estimate | gift | |
| | | Customer | | | | | Thank You | |
| 30.01.19 | Accepted | Services | Manager | Customer | Chocolates | £5 estimate | gift | |
| | | Customer | | | | | Thank You | |
| 31.01.19 | Accepted | Services | Clerk | Customer | Chocolates | £4 estimate | gift | |
| | | | Director / Head of | | Thank you' event, CCA | £25 | Client | |
| 01.05.19 | Accepted | CEO Office | Dept | Supplier | galleries, | estimate | relationship | |

| | | | | | drink and | | | |
|------------|----------|-----------------------|-------------------------------|--------------------------|---|-----------------|------------------------|---------------------|
| | | | | | refreshments | | | |
| 02.05.19 | Accepted | CEO Office | Director / Head of Dept | Supplier | Wine tasting event | £25 estimate | Client relationship | |
| _03.06.19 | Accepted | Community Services | Team | Supplier | The Jersey Duchess Cruise with BBQ and drinks | £50 estimate | Client relationship | |
| 16.12.2019 | Accepted | Finance | Director / Head of Dept | Commercial Rate Payer | Bottle of brandy | £40 estimate | Client relationship | Gifted to colleague |
| 20.12.19 | Accepted | Customer Services | Assistant Manager | Supplier | Box of biscuits | £5-£10 | Client relationship | |
| 20.12.19 | Accepted | Infrastructur e | Director / Head of Dept | Supplier | Bottle of Glenfiddich Whisky | £25.00 | Client relationship | |
| 20.12.19 | Accepted | Infrastructur e | Manager | Supplier | Bottle of Glenfiddich Whisky | £25.00 | Client relationship | |
| 20.12.19 | Accepted | Customer Services | Manager | Supplier | Box of chocolates | £10.00 | Client relationship | Gifted externally |
| 20.12.19 | Accepted | Customer Services | Manager | Supplier | Bottle of Protos red wine | £10 - £15 | Client relationship | Gifted to colleague |

St John

There is no register for the period. Only gifts of token value have been received (biscuits, chocolates, around the festive season etc.); these are acknowledged and are shared amongst all staff. No gifts of hospitality have been received.

A gift of benches was made to the Parish from a family and these have been suitably located within the village area for the use of all Parishioners.

St Lawrence

Gifts/hospitality with an estimated value of £40 or more are recorded in the register.

| Date Received | From | То | Gift | Comments | Value estimate | Connétable acknowledged |
|------------------|-------------|---------------------|------------|----------------------------|-------------------|---------------------------------------|
| | | 11 011 | | Christmas hamper, | | Connétable |
| Dec 2019 | Germbusters | the Office staff | Hamper | contents shared with staff | £50 | informed; thank you call by Secretary |
| DCC 2013 | Ocimbusters | Stan | Framed | Stair | 200 | Letter sent |
| Sep 2019 | Parishioner | the Parish | photograph | Of the Parish Church | £50 | 10/09/2019 |
| - | | | | Christmas hamper, | | Connétable |
| | | the Office | | contents shared with | | informed; thank you |
| Dec 2018 | Germbusters | staff | Hamper | staff | £50 | call by Secretary |
| | | | | Christmas hamper, | | Connétable |
| | | the Office | | contents shared with | | informed; thank you |
| Dec 2017 | Germbusters | staff | Hamper | staff | £50 | call by Secretary |

St Martin

There is no register for the period as only gifts of token value have been received (biscuits, chocolates, around the festive season etc.); these are shared amongst all staff. No gifts of hospitality have been received.

Gifts of benches and trees have been made to the Parish and these have been located within the Parish e.g. Village Green, for the use of all Parishioners.

St Mary

There is no register for the period. Christmas gifts of biscuits, and chocolates received and shared amongst staff. Gifts and hospitality valued under £50 are not recorded.

St Ouen

There is no register for the period. Gifts and hospitality valued at under £40 are not recorded. Only gifts of token value have been received (biscuits, chocolates, around the festive season etc.); these are are shared amongst all staff.

St Peter

There is no register for the period. Gifts of a token value which have been received (chocolates, etc.) are shared amongst the staff.

St Saviour

There is no register for the period. Only gifts of token value have been received (biscuits, chocolates, etc) which are shared amongst all staff.

Trinity

There is no register for the period. Only gifts of token value (biscuits, chocolates, etc) have been received. With effect from 1 January 2021, the policy has been formalised and is –

Gifts, hospitality, travel or any other perceived benefits should generally not be accepted, other than in so far as offence may be caused if refused, or where the gift may be appropriately displayed or utilised by the Parish. Where accepted, items of a value of over £50 should be recorded in the Parish gift register.

