

GIFTS, HOSPITALITY and SPONSORSHIP REGISTER

2016/17 (as at 31 March 2017 – end of Quarter 4)

Ref No	Date	Received by (Name, Job Title)	Received from	Nature/extent of Sponsorship, Gift or Hospitality Received
1	13.05.2016	Neil Hardy, Associate Director, Medicines Management	IMS Health	Honorarium – £100.00 payable to West Hampshire CCG. Participation in a telephone survey concerning patient-powered research networks held on 11 May 2016. Accepted.
2	29.07.2016	Catherine Mackenzie, Continuing Health Care Administrator	Client family (AE – name withheld)	Bouquet of flowers - value of £15. Accepted from family of client and kept by employee's desk (Fareham Health Centre).
3	08.07.2016	Natasha Kerrigan, Director of Commissioning (South)	Health Service Journal	One night stay and catering for two days Staverton Park, Daventry Road, Staverton, Daventry NN11 6JT, as part of being a delegate at the HSJ Provider Summit, attending on behalf of the CCG. Estimated value £200. Accepted (approved by Chief Officer). This <u>replaces</u> Reference no. 12 in the 2015/16 register, completed for the seminar in March 2016, which was cancelled.

4	24.09.2016	Dr Sean Watters, Clinical Director, Planned Care and Long Term Conditions	About Health	Dinner following Demand Management Network meeting – value of £25. Accepted. About Health is the Community Dermatology provider in West Hampshire.
5	27.09.2016	Neil Hardy, Associate Director, Medicines Optimisation	Accession Healthcare Consulting Ltd	Honorarium - £130.00 payable to West Hampshire CCG/Medicines Management via bank transfer. Accepted. Honorarium for Neil's participation in telephone insight interview about type 2 diabetes 27.09.16.
6	03.10.2016	Neil Hardy, Associate Director, Medicines Optimisation	Medicys Ltd	Honorarium - £120.00 payable to West Hampshire CCG/Medicines Management via bank transfer. Accepted. Honorarium for Neil's participation in telephone interview on Cow's milk allergy 3.10.16.
7	21.10.2016	Neil Hardy, Associate Director, Medicines Optimisation	IMS Health Ltd	Honorarium - £300.00 payable to West Hampshire CCG/Medicines Management via bank transfer. Accepted. Honorarium for Neil completing electronic questionnaire on Xultophy®, used to treat Type 2 Diabetes.
8	24.10.2016	Heather Hauschild, Chief Officer	Health Service Journal	One night stay and catering for two days, Staverton Park, Daventry Road, Staverton, Daventry NN11 6JT, as part of being a delegate at the HSJ Commissioning Summit, attending on behalf of the CCG. Estimated value £200. Accepted.

9	01.11.2016	Sally Smith, Funded Nursing Care Administrator	Thalassa Nursing Home	Large tin of Quality Street - value of £4. Thank you for help dealing with their enquiries on behalf of client. Accepted (approved by Operations Manager).
10	02.11.2016	Neil Hardy, Associate Director, Medicines Optimisation	Public Health England	£40 vouchers following completion of antimicrobial stewardship questionnaire. Used to purchase sandwiches for future GP Medicines Optimisation Group meeting. Accepted (approved by Director of Nursing and Chief Finance Officer).
11	24.11.2016	Neil Hardy, Associate Director, Medicines Optimisation	AstraZeneca	Honorarium - £265.00 payable to West Hampshire CCG/Medicines Management on invoice, plus reimbursement of £20.40 for room hire at Wells Place. Accepted. Honorarium for Neil being an advisor to obtain expert insight and opinion on promotional materials for COPD guidelines, prescribing recommendations and medicine formularies
12	12.12.2016	Beverley Meeson, Deputy Director, Service Development	Pricewaterhouse Cooper (PwC)	Invitation to PwC's private view of Picasso Portraits at the National Portrait Gallery on Tuesday 24 January 2017 at 6.30pm. (Price of ticket for public entrance is £19). Declined. PwC were engaged I n February 2016 for £150k consultancy contract. Reputational risk for accepting in this context.
13	19.12.2016	Sylvia Macey, Senior Commissioning Manager, Primary Care	Dr Cyril Stephen, GP from Archers and Boyatt Wood surgeries	Box of Hotel Chocolat chocolates (14 pieces – £12.50) and 20cl M&S Champagne (estimated value maximum £10 – full size bottle is £16). Accepted as Christmas gift (below value limit). Approved by Director of Commissioning, West (line manager).

14	21.12.2016	Martyn Rogers, Out of Hospital Transformation, Manager, South Directorate	Dr Cyril Stephen, GP from Archers and Boyatt Wood surgeries	Box of Hotel Chocolat chocolates (14 pieces – £12.50) and 20cl M&S Champagne (estimated value maximum £10 – full size bottle is £16). Accepted as Christmas gift (below value limit) and shared with the team. Approved by Interim Deputy Director of Commissioning, South (line manager).
15	11.01.2017	Jo McMillan, Medicines Optimisation Pharmacist	Stockbridge Surgery	£20 John Lewis voucher Accepted as a token gift (at Christmas) to Jo from the practice in recognition of the support she has provided over the last year. Approved by Associate Director, Medicines Optimisation (line manager). Jo has no influence or involvement in any decisions regarding payments to practices or decisions regarding achievement of the incentive scheme – therefore there is no conflict or risk that this small personal gift would influence (or be seen to influence) any CCG decisions.
16	12.01.2017	Liz Corteville, Locality Lead Pharmacist	Boehringer Ingelheim Ltd (BI)	Sponsorship/reimbursement of attending Patient Safety Congress in Manchester on 6 July 2016 – reimbursement of accommodation and flight. Accommodation: £163.50 / Flight: Southampton to Manchester return 5th/6th July: £67.49 / Car Parking (Long stay Southampton airport): £28.00 / Taxi Manchester airport to Radisson Blu hotel: £22.37 / Train Radisson Blu hotel back to Manchester airport: £5 Total Cost: £286.36 Approved by Associate Director, Medicines Optimisation (line manager), with sponsorship agreement signed by BI and the CCG.

17	17.01.2017	Emma Langdown, Medicines Optimisation Pharmacist	Stockbridge Surgery	£20 John Lewis voucher Accepted as a token gift (at Christmas) to Emma from the practice in recognition of the support she has provided over the last year. Approved by Associate Director, Medicines Optimisation (line manager). Emma has no influence or involvement in any decisions regarding payments to practices or decisions regarding achievement of the incentive scheme – therefore there is no conflict or risk that this small personal gift would influence (or be seen to influence) any CCG decisions.
18	11.01.2017	Natasha Kerrigan, Director of Commissioning (South)	Hospedia	Drinks reception, tour of Winchester Great Hall, dinner, networking and after dinner drinks. Accepted [Estimated value of tour (£1.50), dinner (£20.00). No alcohol consumed at reception, dinner or post-dinner]. Part of a nationwide series of roundtable discussions hosted by Rt Hon Patricia Hewitt on 'Improving Patient Flow to Reduce Delays and Improve Patient Safety'. Information on Hospedia products was available but not presented or discussed at any point during the evening. Approved by Chief Officer. Opportunity to meet operational, strategy and IT leads from NHS providers in the region in an informal setting, to share innovation and challenges in managing patient care under pressure.
19	11.01.2017	Jane Ansell, Programme Director, Delayed Transfers of Care	Hospedia	Drinks reception, tour of Winchester Great Hall, dinner, networking and after dinner drinks. Accepted [Estimated value of tour (£1.50), dinner (£20.00). No alcohol consumed at reception, dinner or post-dinner]. Part of a nationwide series of roundtable discussions hosted by Rt Hon Patricia Hewitt on 'Improving Patient Flow to Reduce Delays and Improve Patient Safety'.

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20	23.01.2017	West Hampshire CCG – for participants from the public (prize draw)	Paultons Park, Ower	Donation of two complementary tickets for family theme park as a prize for a competition draw open to participants in the Get Hampshire Walking events in the New Forest in February 2017. Prize used as a marketing tool to encourage attendance to the walking event for families with children. Approved by Deputy Director of Finance, in line with the sponsorship policy. The objective of the event/sponsorship helps the CCG to market to an identified target audience and using a range of social media.
21	23.01.2017	West Hampshire CCG – for participants from the public (prize draw)	Longdown Activity Farm, Ashurst	Donation of two complementary tickets for activity farm as a prize for a competition draw open to participants in the Get Hampshire Walking events in the New Forest in February 2017. Prize used as a marketing tool to encourage attendance to the walking event for families with children. Approved by Deputy Director of Finance, in line with the sponsorship policy. The objective of the event/sponsorship helps the CCG to market to an identified target audience and using a range of social media.

22	23.01.2017	West Hampshire CCG – for participants from the public	Hildon Ltd	Donation of two cases of 30 x 330ml plastic flat cap bottles of still water for participants in Get Hampshire Walking events in the New Forest in February 2017. Used as a marketing tool to encourage attendance to the walking event for families with children, and to encourage good hydration during physical activity.
				Approved by Deputy Director of Finance, in line with the sponsorship policy. The objective of the event/sponsorship helps the CCG to market to an identified target audience and using a range of social media.