

## GIFTS, HOSPITALITY and SPONSORSHIP REGISTER

**2018/19**

(as at 31 March 2019 – year end)

Ref No	Date	Received by (Name, Job Title)	Received from	Nature/extent of Sponsorship, Gift or Hospitality Received
1	16.04.2018	Danielle Gorman, Medicines Optimisation Pharmacist	Damerham Ladies 'Tea and Chat'	Cheque for £30 donation for talk at ladies group on medicines optimisation. Medicines Optimisation Group meeting on 12 March 2018. <b>Accepted</b> (approved by Associate Director, Medicines Optimisation)  <b>Donated</b> to 'Friends of Fordingbridge Surgery' (some of the ladies are patient of the practice).
2	10.04.2018	Emma Langdown, Medicines Optimisation Technician	Stockbridge Surgery	£20 John Lewis voucher – late receipt of Christmas gift.  <b>Accepted</b> following review and approval by approved by Associate Director, Medicines Optimisation, and the CCG's Conflicts of Interest Guardian, subject to supplementary advice and guidance note *

Ref No	Date	Received by (Name, Job Title)	Received from	Nature/extent of Sponsorship, Gift or Hospitality Received
3	11.05.2018	Beverley Meeson, Deputy Director, Service Development	Southern Health NHS Foundation Trust	<p>Offer of flights and hotel accommodation associated with attending the Health Service Journal awards ceremony to be held in Manchester on 7 June 2018 – relating to the Community Diabetes Project nomination. Estimated value of up to £500</p> <p><b>Declined</b>, as CCG is able to pay for flight and hotel (paid via recharge to CCG. Perceived conflict of interest as CCG commissions this and other community, mental health and learning disability services (approved by Chief Officer and Director of Strategy)</p> <p>Noted that Beverley Meeson had attended a similar awards event in 2013 where transport was provided by the Trust. Previously accepted as it was a shared minibus to London.</p>
4	18.04.2018	Alexandra Brierley, Medicines Optimisation Technician	Stockbridge Surgery	<p>£20 John Lewis voucher – late receipt of Christmas gift.</p> <p><b>Declined on 2 August 2018</b> following awareness raising around gifts and hospitality, conflicts of interest training*</p>

5	04.09.2018	Neil Hardy, Associate Director, Medicines Optimisation	Amgen Biosimilars Digital Advisory Board	<p>£540 honorarium for participation in online Board meetings arranged via Med Digital. Paid to CCG. Online Board meetings undertaken throughout June/July/August:</p> <ul style="list-style-type: none"> <li>• £90 for future level of Homecare services</li> <li>• £90 for current level of Homecare services</li> <li>• £60 for learnings from Benepali transition</li> <li>• £60 for visibility of costings regarding drugs and Homecare</li> <li>• £120 for Humira Homecare Services</li> <li>• £120 for new models of distribution</li> </ul> <p>Used to purchase sandwiches for future GP Medicines Optimisation Group meetings. <b>Accepted</b> (approved by Director of Nursing / Board Nurse)</p>
6	20.11.2018	Heather Hauschild, Chief Officer	Virgin Health Care	<p>£100 donation to a charity of choice (honorarium) for participating in a telephone interview, as part of research with commissioners of health care about priorities and perspectives on procurement and private sector involvement in integrated care. It is an anonymised survey.</p> <p><b>Accepted</b> – charitable donation made directly to recipient (Mary's Meals - <a href="http://www.marysmeals.org.uk/">www.marysmeals.org.uk/</a> - Registered Charity SC 022140)</p>

7	10.12.2018	Julie Addicott, Programme Manager on behalf of the Continuing Health Care (CHC) team (Fareham)	CHS Healthcare (CHC Caretrack database provider)	<p>Cadbury Christmas Combination Chocolate gift box, containing 2 x box of chocolates, chocolate selection box, 2 x individual chocolate bars and chocolate snowman. Value £20  <a href="http://www.cadburygiftsdirect.co.uk">www.cadburygiftsdirect.co.uk</a></p> <p><b>Accepted</b> – gift made to whole team (100+ staff) and shared within the office. Low value item per person (approved by Deputy Director of Continuing Health Care).</p>
8	10.12.2018	Andrew Short, Associate Director of Financial Reporting on behalf of the CCG Finance team (Eastleigh)	CHS Healthcare (CHC Caretrack database provider)	<p>Cadbury Christmas Combination Chocolate gift box, containing 2 x box of chocolates, chocolate selection box, 2 x individual chocolate bars and chocolate snowman. Value £20  <a href="http://www.cadburygiftsdirect.co.uk">www.cadburygiftsdirect.co.uk</a></p> <p>Accepted – gift made to whole team and shared within the office. Low value item per person (approved by Chief Finance Officer).</p>
9	18.12.2018	Jo McMillan, Medicines Optimisation Pharmacist	Red and Green Practice (Waterside)	Two bottles of wine (value £15), offered by GP Practice. <b>Declined.</b>
10	18.12.2018	Helen Plumb, Medicines Optimisation Pharmacist	St George's Nursing Home, Milford on Sea	<p>One bottle of wine (value £6). Nursing home works with local GP practice and each doctor plus the Medicines Optimisation Pharmacist were gifted one bottle. Not presented to individual directly and in person but via Milford Surgery.</p> <p><b>Accepted</b> (approved by Associate Director, Medicines Optimisation).</p>

11	18.12.2018	Helen Plumb, Medicines Optimisation Pharmacist	Wisteria and Milford Surgeries	<p>Invited to practice Christmas Party – dinner in a local restaurant (value £40 maximum), plus a bottle of red wine (value £6).</p> <p><b>Accepted</b>, as individual works in the surgeries as practice pharmacist and included in festivities as staff member (approved by Associate Director, Medicines Optimisation).</p>
12	14.12.2018	Margaret Smith, Medicines Optimisation Pharmacist	Charlton Hill Surgery, Andover	<p>Invited to practice Christmas Party – dinner in a local pub (value £25 maximum), plus gift bag of a small bottle of wine candle, chocolates, nuts (value £6).</p> <p><b>Accepted</b>, as individual works in the surgeries as practice pharmacist and included in festivities as staff member (approved by Associate Director, Medicines Optimisation).</p>
13	21.12.2018	Margaret Smith, Medicines Optimisation Pharmacist	Shepherds Spring Surgery, Andover	<p>£15 Garden Centre voucher, included within Christmas card from practice. <b>Declined and returned</b>, noting that accepting cash equivalent gift is against CCG policy (noted by Associate Director, Medicines Optimisation).</p>
14	07.01.2019	Claire Firth, Medicines Optimisation Pharmacist	Barton and Webb Pelope GP Partnership	<p>Invited to practice's Winter Warmer Christmas Event – dinner in a local restaurant (value £45 maximum).</p> <p><b>Accepted</b>, as individual works in the surgeries as practice pharmacist and included in festivities as staff member (approved by Associate Director, Medicines Optimisation).</p>

15	07.01.2019	Claire Firth, Medicines Optimisation Pharmacist	Barton and Webb Peploe GP Partnership	Drinks reception for Reception and Administration Staff at the surgery (value £10 maximum).  <b>Accepted</b> , as individual works in the surgeries as practice pharmacist and included in festivities as staff member (approved by Associate Director, Medicines Optimisation).
16	07.01.2019	Claire Firth, Medicines Optimisation Pharmacist	Day Lewis Pharmacy, New Milton	Bottle of wine (value £6 maximum) and a tub of Quality Street chocolates (value £5 maximum).  <b>Accepted</b> , and shared chocolates with staff at Barton and Webb Peploe GP Partnership. Day Lewis informed of CCG policy around gifts, for future reference (approved by Associate Director, Medicines Optimisation).
17	10.01.2019	Emma Langdown, Medicines Optimisation Technician	Stockbridge Surgery	£50 John Lewis voucher. <b>Declined and returned</b> , noting that accepting cash equivalent gift is against CCG policy (noted by Associate Director, Medicines Optimisation).
18	10.01.2019	Emma Langdown, Medicines Optimisation Technician	Stockbridge Surgery	Bottle of wine (value £6 maximum)  <b>Accepted</b> (approved by Associate Director, Medicines Optimisation).

19	17.01.2019	Neil Hardy, Associate Director, Medicines Optimisation	Wessex Academic Health Science Network (supported by Novartis)	<p>Hampshire and Isle of Wight Medicines Optimisation Leadership Training (5-7 December 2018), held at Holiday Inn, Winchester, including an overnight stay on 6 December 2018. Included all meals. Value unknown as event was organised by Wessex Academic Health Science Network, facilitated by the Faculty of Medical Leadership and Management, and supported financially by Novartis.</p> <p><b>Accepted</b>, as this provided an important opportunity for lead pharmacists of commissioners and providers across Hampshire and the Isle of Wight to learn and work together as part of the Sustainability and Transformation Partnership's Medicines Optimisation Plans (approved by Director of Nursing / Board Nurse).</p> <p>Novartis employees were part of the event but their roles in the company were non-promotional.</p>
20	29.01.2019	Senior Commissioning Manager, South West	Partnering Health Ltd, GP Out of Hours provider	<p>Large flower bouquet. Flowers were unsolicited and to mark start of maternity leave (14 months).</p> <p><b>Accepted</b> (approved by Deputy Director of Commissioning, Acute Transformation, South West).</p>
21	20.03.2019	Neil Hardy, Associate Director, Medicines Optimisation	Pharmacy Management Ltd	<p>£500 honorarium and £110.60 travel expenses for presentation to and participation in Pharmacy Management Industry Conference 'The Way Ahead for the Sales and Marketing of Medicines'</p> <p><b>Accepted</b> and reimbursed to West Hampshire CCG (approved by Director of Nursing / Board Nurse)</p>

**\* Supplementary Note – Christmas Gifts (reference 2 and 4 above)**

Strict adherence to the statutory guidance and the CCG's Standard of Business Conduct and Conflicts of Interest Policy means that the gifts should have been declined. However, following discussion between management and the Conflicts of Interest Guardian, it was recognised that the gift was not presented to the recipient in person, was made with the best intentions and did not constitute at this time a material conflict of interest. The declaration was made by the individual following the completion of mandatory Conflicts of Interest training.

In the case of reference 2 it was agreed that on this occasion the gift can be accepted on the condition that communication is made with the contractor advising them of the statutory guidance and the CCG policy. The contractors have been advised that, in the future, individual gifts of a similar nature will be declined. In order to maintain good and productive working relationships and also to avoid any embarrassment or unintentional offence to be caused, any future gift which is of low value and which can be shared within the team would be acceptable and would not need to be declared on the register. In case of reference 4, this was returned later in the year.