

**Trafford CCG Gifts and Hospitality Register 2016/17**

Ref	Name	Job Title/Position	Date of Offer	Details of Gift/Hospitality	Approximate Value	Details of Supplier/Offer	Details of Previous gifts offered/accepted by this supplier	Accepted/Declined (date)	Reason for accepting/declining	Approval Officer (date)
<b>CCG staff</b>										
1	Gina Lawrence	Chief Operating Officer	16/06/16	House of Commons Lunch	£50	Citybranch	N/A	Accepted	Supporting partner organisation	Governance Team - October, 2016
2	Gina Lawrence	Chief Operating Officer	30/06/16	Drinks reception for new office	£10	Turner & Townsend	N/A	Accepted	Supporting partner organisation	Governance Team - July, 2016
3	Gina Lawrence	Chief Operating Officer	10/10/16	Trafford Mayoral Dinner	£20	Matt Colledge	N/A	Accepted	Supporting partner organisation	Governance Team - October, 2016
4	Gina Lawrence	Chief Operating Officer	19/10/16	Unknown - gift was offered but provider was informed it would not be accepted.	£0	Region North Denmark	N/A	Declined	Gift was offered but declined	Governance Team - October, 2016
5	Gina Lawrence	Chief Operating Officer	21/10/16	Trafford Council Staff Awards	£50	Citybranch	See Ref 1.	Accepted	Supporting partner organisation	Governance Team - October, 2016
6	Nigel Guest	Chief Clinical Officer	16/06/16	House of Commons Lunch	£50	Citybranch	N/A	Accepted	Supporting partner organisation	Governance Team - July, 2016
7	Nigel Guest	Chief Clinical Officer	30/06/16	Drinks reception for new office	£10	Turner & Townsend	N/A	Accepted	Supporting partner organisation	Governance Team - July, 2016
8	Nigel Guest	Chief Clinical Officer	10/10/16	Trafford Mayoral Dinner	£20	Matt Colledge	N/A	Accepted	Supporting partner organisation	Governance Team - October, 2016
9	Matthew Colledge	CCG Chair	16/06/16	House of Commons Lunch	£50	Citybranch	N/A	Accepted	Supporting partner organisation	Governance Team - July, 2016
10	Trafford CCG Staff	All Staff	28/10/16	Halloween style Cupcakes	Unknown	Manchester Catering	N/A	Accepted	A dozen cakes delivered for CCG staff as it was halloween. Manchester Catering supply catering services to the CCG.	Governance Team - October, 2016
11	Mike Taylor	Head of Governance, Planning and Risk	23/11/16	Mr Kiplings Cakes/Desk Calendar/Stationery	under £10	Forrest Recruitment	N/A	Accepted	Supporting partner organisation	Governance Team - November, 2016
12	Anita Kiernan	Mental Health Case Coordinator	22/11/16	Note book and biro pen	Less than £5	Cambian	Yes: team members have been offered pens, umbrellas.	Accepted	Small gift from provider, given after a commissioning update meeting (reviewing current clients and discussing general services).	Governance Team - December, 2016
13	Trafford CCG Staff	All Staff	22/12/16	Box of chocolates & box of biscuits	£5	Scotts Taxis	N/A	Accepted	Small gift from taxi company that CCG has an account with	Governance Team - December, 2016
14	Michelle Racey	Interim Clinical Case Manager for C&YP CHC	28/02/17	Champagne (500mls)	£20	Patient	N/A	Accepted	Received as a thank you/gesture of good will.	Governance Team - January 2017
<b>GP Council of Members (&amp; associated staff)</b>										
1	Dr J Grundy	GP, Firsway Health Centre	August, 16	Flowers	Unknown	Patient	N/A	Accepted	Received from a patient to say thank you.	Governance Team - November, 2016
2	Dr J Grundy	GP, Firsway Health Centre	August, 16	Homemade Scones	Unknown	Patient	N/A	Accepted	Received from a patient to say thank you.	Governance Team - November, 2016
3	Emma Robert	Receptionist, Firsway Health Centre	September, 16	Chocolates	Unknown	Patient	N/A	Accepted	Received from a patient to say thank you for help with writing a letter	Governance Team - November, 2016
4	Lisa Rowley	Receptionist, Firsway Health Centre	August, 16	Flowers	Unknown	Patient	N/A	Accepted	Received from a patient to say thank you. Ambulance called for patient and Lisa got in contact with the patient to check she was okay.	Governance Team - November, 2016
5	Dr K J Sutton, Dr A Prabhakaran, Dr G Breen, Dr L Pye, Dr H Thampy, Paula Lea	GPs and Practice Manager, Firsway Health Centre	September, 16	HCA Healthcare UK payment for hospitality/room hire for Partners Away Day 17 September 2016 held at Cresta Court Hotel, Altrincham	£250	HCA Healthcare UK	N/A	Accepted	Attendance of Professor Simon K W Lloyd, Alexandra Hospital	Governance Team - November, 2016

6	Prescription Team	Prescription Team, Firsway Health Centre	October, 16	Homemade Brownies	Unknown	District Nurses	N/A	Accepted	Thank you from district nurses.	Governance Team - November, 2016
7	Dr I Maclean	Urmston Group Practice	April, 2016	Book - the complete love sonnets of Billy Wobbledagger. Jar of benefibre.	Unknown - below £10 for each gift.	Patient	N/A	Accepted	Received as a thank you/gesture of good will.	Governance Team - November, 2016
8	Chelsee Perason	Medicines Manager, Firsway Health Centre	November, 2016	Flowers	£5	Patient	N/A	Accepted	Received as a thank you/gesture of good will.	Governance Team - December, 2016
9	Emily Holland	Receptionist, Firsway Health Centre	November, 2016	Box of Thorntons Chocolates	£5	Patient	N/A	Accepted	Received as a thank you/gesture of good will.	Governance Team - December, 2016
10	Emma Roberts / Everyone	Receptionist, Firsway Health Centre	November, 2016	Box of chocolates	£3	Patient	N/A	Accepted	Received as a thank you/gesture of good will.	Governance Team - December, 2016
11	Dr Sutton, Dr Aarya Prabhakaran and Dr Breen	GPs	Dec-16	Lunch (x3)	£150 (estimated)	GSK Pharmaceuticals	N/A	Accepted	To discuss COPD and breathlessness patients with Doctors.	Governance Team - January 2017
12	Polly	Prescription Team, Firsway Health Centre	07/12/16	Chocolates	£5	Patient	N/A	Accepted	Because patient grandma used to bring in gifts and she wanted to bring in them to.	Governance Team - January 2017
13	Emma Roberts / Everyone	Receptionist, Firsway Health Centre	08/12/16	Chocolate Bar	25p	Patient	N/A	Accepted	Received as a thank you/gesture of good will.	Governance Team - January 2017
14	Jenny Reeves	Receptionist, Firsway Health Centre	19/12/16	Candy Twist	£10	Patient	N/A	Accepted	Received as a thank you/gesture of good will.	Governance Team - January 2017
15	Jenny Reeves	Receptionist, Firsway Health Centre	14/12/16	Wrapped Christmas present	Unknown	Patient	Previous Christmas gift rec'd	Accepted	Christmas gift	Governance Team - January 2017
16	Valerie Forrester	Receptionist, Firsway Health Centre	14/12/16	Bottle of wine	£6	Patient	Previous Christmas gifts rec'd	Accepted	Christmas gift	Governance Team - January 2017
17	Karen Nicholson	Receptionist, Firsway Health Centre	14/12/16	Bottle of wine	£6	Patient	Previous Christmas gifts rec'd	Accepted	Christmas gift	Governance Team - January 2017
18	Firsway Health Centre	Operation Manager	23/12/16	40 x gifts (inc. biscuits, chocolates, wine, etc.)	£250 (estimated; all items under £10)	Patients	N/A	Accepted	Christmas gifts	Governance Team - January 2017
19	Dr Jess Grundy	Doctor, Firsway Health Centre	01/01/17	Box of after eights, box of pannetone and jo Malone candle	Under £30.00 total	Patients	Christmas gifts	Accepted	Christmas gifts	Governance Team - January 2017
20	Danielle Hinds J	Operations Manager, Firsway Health Centre	05/01/17	Box of chocolates	£5.00	Patient	N/A	Accepted	Helping patient with form to be completed	Governance Team - January 2017
21	Lauren Hinds	Reception Manager, Firsway Health Centre	09/01/17	Bottle of Prosecco	£10	Telesis	N/A	Accepted	Apology for problems with phones	Governance Team - January 2017
22	Paula Lea	Reception Manager, Firsway Health Centre	09/01/17	Bottle of Prosecco	£10	Telesis	N/A	Accepted	Apology for problems with phones	Governance Team - January 2017
<b>GP Education Events</b>										
1	Trafford CCG GP Education Event	Trafford CCG	21/04/16	Exhibitors pay the CCG to display details about their companies to Trafford GPs.	£350	Chiesi Takeda GSK Lilly Novo Nordisk Boehringer – Ingelheim AstraZeneca LEO Pharma Medapharma Pfizer Sandoz Limited Bristol - Myers Squibb Janssen - Cilag Ltd Rosemont Pharmaceuticals Ltd	CCG accepted payment from private companies to exhibit at CCG GP event.			Governance Team - October, 2016

2	Trafford CCG GP Education Event	Trafford CCG	13/07/16	Exhibitors pay the CCG to display details about their companies to Trafford GPs.	£350	Takeda GSK Lilly Boehringer – Ingelheim AstraZeneca Medapharma Bayer Bristol - Myers Squibb Janssen - Cilag Ltd Rosemont Pharmaceuticals Ltd		CCG accepted payment from private companies to exhibit at CCG GP event.		Governance Team - October, 2016
3	Trafford CCG GP Education Event	Trafford CCG	22/09/16	Exhibitors pay the CCG to display details about their companies to Trafford GPs.	£350	AstraZeneca Boehringer - Ingelheim Bristol - Myers Squibb Ethypharm UK Ltd Janssen - Cilag Ltd Lilly MSD Medapharma Nutricia Pfizer Sandoz Takeda		CCG accepted payment from private companies to exhibit at CCG GP event.		Governance Team - October, 2016
4	Trafford CCG GP Education Event	Trafford CCG	25/01/17	Exhibitors pay the CCG to display details about their companies to Trafford GPs.	£350	Astellas Boehringer – Ingelheim Chiesi Consilient Health Ltd Janssen - Cilag Ltd MSD Nutricia Rosemont Pharmaceuticals Ltd Sandoz Scopephthalmics Takeda		CCG accepted payment from private companies to exhibit at CCG GP event.		Governance Team - October, 2017