




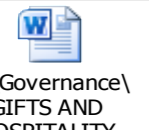


NHS South Tees Clinical Commissioning Group

Recipient's name	Position held in the CCG	Embedded completed G&H Form	Details of gift or hospitality offered or received	Date received	Value where known (or estimated value) £	Name and address of organisation / person making the offer (name and nature of business*)	Reason for gift / hospitality	Accepted / Declined	Dated accepted / declined	Reason for accepting or declining the offer Actions taken to mitigate any conflicts, approvals given, who reviewed/approved declaration*
2013										
1 All CCG staff	entered by J Keane Corp Gov & Risk Off.	was not the process at the time	Free tickets to Redcar Rocks Festival as guests of Middlesbrough Teaching and Learning Centre	15-Jul-13	Unknown (as website blocked by IT)	Paul Mitchell, Middlesbrough Teaching & Learning Centre	Thank you for past business	Declined	15-Jul-13	May use MTLC as venue in future. Inappropriate to accept.
2 CCG Health and Wellbeing Work stream 15.07.13. Arch CEO invited to talk about Tees Statigic Partnership of which she is vice Chair.	Partnership and Innovations Manager	was not the process at the time	Mugs and promotional packs containing pen and small note book along with info about the Arch Service.	15.07.13	Unknown - estimated to be below £25	Dilys Davy, CEO Arch North East, 22 Hoylake Rd, Mbro TS4 3JL	Awareness raising of service	Declined mugs . Accepted info packs. Emailed DD to collect mugs 19.07.13.	15.07.13	Mugs did not service information purpose. Small monetary value of info material. Mugs were collected by provider to be reused by the service.
2014										
No gifts offered or received	entered by J Keane	was not the process at the time								
2015										
3 Amanda Hume Craig Blair Hannah Boulton Dr Janet Walker Ruth Atkinson Andrew McMinn Dr Rashpal Singh Dr Raj Khapra	Chief Officer Associate Director PA to Chief Officer clinical Chair Admin support NHS Property Serv GP Governing Body GP	was not the process at the time as staff were asked to attend due to nomination or as required by Chief Officer and not as a gift.	Attendance and hospitality at NECS Awards Ceremony	19.6.2015	£30.28 per head	NECS	Recognition	Accepted	19.6.2015	Recognition of outstanding staff performance.
4 Julie Bailey	Partnership and Innovations Manager	was not the process at the time	10% Discount Card from Boots the Chemist via Life Store Manager	12.11.15	£0	Boots the Chemist, Cleveland Centre - passed on via Life Store Manager	Given to all organisations with a unit in the Cleveland Centre	Accepted	12.11.15	No monetary value.
2016										
5 All CCG staff	entered by J Keane Governance Manager	 S:\South Tees CCG\Governance\GIFTS AND HOSPITALITY	Cake in celebration of 1000 days of NECS	6.1.2016	£35 total	NECS	Cake in celebration of 1000 days of NECS	Accepted	6.1.2016	Cake was offered as gesture of goodwill to all CCGs covered by NECS
6 Simon Gregory,	CFO	 S:\South Tees CCG\Governance\GIFTS AND HOSPITALITY	Invite to CIPFA dinner	11.3.2016	Not known	Ernst Young Auditors	Request to accompany as guest of EY	Declined	11.3.2016	Inappropriate to accept as the CCG will soon be responsible for appointing its own external auditors.
7 Julie Bailey and Amanda Hume	Partnership and Innovations Manager and Chief Officer	 Document	Flowers received from member of staff going through redundancy process	2.3.2016	Not known but less £10.00	L Blackburn	Thank you for support	Accepted	2.3.16	Accepted in good faith. Would have been insensitive to refuse.
8 Amanda Hume, Jacqui Keane, Dr Ali Tahmassebi, Hollie Gardner, Hannah Fryett, Julie Stevens, Kathryn Warnock	entered by Jacqui Keane, Governance Manager	 S:\Governance\GIFTS AND HOSPITALITY	Attendance and hospitality at NECS Awards Ceremony	1.7.2016	£29.30	Lesley Currar, NECS	Recognition	Accepted	1.7.16	Outstanding staff recognition event
9 Julie Bailey and Joanna Dunbar	entered by Jolie Bailey	 S:\Governance\GIFTS AND HOSPITALITY	Mug, pen and post it note (each) from Audit One	06.10.16	Not known	Audit One	Promotional	Accepted	06.10.16	Accepted in good faith. Developing new relationship with new colleague. Added to stationery cupboard.
10 Julie Stevens and Craig Blair	entered by Jacqui Keane, Governance Manager	 S:\Governance\GIFTS AND HOSPITALITY	Attendance and hospitality at CIPR Pride Awards Ceremony	2.12.2016	Not known	A table was paid for by North of England Commissioning Support Unit	Recognition of joint CCG/CSU work on involvement.	Accepted	3.11.2016	External recognition of work undertaken by both organisations.
* New June 2017 Statutory Guidance launched and headings marked with * apply from this point only										
11 Jacqui Keane, Amanda Hume, Craig Blair, Hannah Boulton, Ria Boulton, Rachel Lucas, Dr Ali Tahmassebi	entered by Jacqui Keane, Governance Manager		Attendance at the North East, Cumbria, Yorkshire and Humber Commissioning Awards and Sharing Best Practice Event. Value per head £34.55n"	30.6.2017	£34.55 per head	North of England Commissioning Support Unit.	The Event shared innovation, learning and best practice from across the region and recognised exceptional contributions from staff and	Accepted	30.6.17	is an important feature of our strategy as a health system to accelerate the transfer of learning and the diffusion of best practice. No conflicts. Chief Officer and Chair approved attendance.
End Nov 2017 - confirmed no G&H declared since June 2017										
End March 2018 - confirmed no G&R declared										
End Nov 2018 - confirmed no G&H declared since June 2017										