

Ref.	Forename	Surname	Position	Details of Gift/Hospitality Offered	From whom it was offered	Details of previous gifts and hospitality offered or accepted by this offeror/supplier	Date of Event/Gift Offered	Estimated Value	Reason for Offer (if known)	Decision (Accepted/ Declined) and reason for acceptance/ declining	Any action taken to mitigate against a conflict	Name of Approver	Date Approved	Reason for Approval/ Decline	Date Form Received	Copy in folder?	Date reported to Audit Committee
LS-041	Heather	Edmonds	Head of Clinical Pharmacy Development	Conference for a pharmaceuticals company (50-60 delegates)	Pharman (Ted Butler)	N/A	02/07/2019	£500.00	They are seeking CCG contributors who feel able to deliver a presentation which includes: Priorities for medicines optimisation action in my CCGs; Current interface between primary and secondary care; new product introduction processes; vision for next 12 months. They would like to have contributions from 10+ CCGs to benefit the audience and CCGs present.	Declined - in line with policy	None required	N/A	N/A		17/04/2019	Yes	Reported at meeting on 17/07/2019
LS-042	Tim	Ryley	Chief Executive	Optum offer to visit the USA regarding Population Health Management (PHM)	Optum Martin McShane	N/A	2019	£1,000	To demonstrate work in relation to Population Health Management in the USA	Declined - in line with policy	None required	N/A	N/A		26/06/2019	Yes	Reported at meeting on 17/07/2019
LS-043	Tim	Ryley	Chief Executive	Invitation to the Parliamentary Review Gala on 31 October 2019 - drinks and light refreshments evening at the Houses of Parliament	The Parliamentary Review Rt Hon The Lord Pickles	N/A	31/10/2019	£40	Leeds CCG has contributed to the most recent Parliamentary Review and this is the launch event.	Declined - unavailable to attend	None required	N/A	N/A		26/06/2019	Yes	Reported at meeting on 17/07/2019
LS-044	Phil	Corrigan	Executive Management	Invitation to the Parliamentary Review Gala on 31 October 2019 - drinks and light refreshments evening at the Houses of Parliament	The Parliamentary Review Rt Hon The Lord Pickles	N/A	31/10/2019	£40	Leeds CCG has contributed to the most recent Parliamentary Review and this is the launch event.	Declined - unavailable to attend	None required	N/A	N/A		26/06/2019	Yes	Reported at meeting on 17/07/2019
LS-045	Gina	Davy	Head of Programme Delivery - System Integration	As a speaker at NHS Confederation Conference 2019, invited by exhibitors (Hill Dickinson, Optum and Capsticks/KPMG) for drinks/refreshments/food.	Esther Venning of Hill-Dickinson, Charlotte Vice of Optum and Capsticks/KPMG exhibitors	N/A	19/06/2019	£20	As a guest speaker, I was invited out to join the Optum Team after Confed2019	Declined - in line with policy	None required	N/A	N/A		17/07/2019	Yes	Reported at meeting on 16/10/2019
LS-046	Katie	Smith	Commissioning Manager	Corporate hospitality at Leeds Rhinos match to include meal	Jamie Peacock	N/A	06-Sep-19	£110	In recognition of the contribution the team has made to the health and wellbeing of CCG staff in line with the organisation's OD plan, underpinned by the NHS long term plan.	Declined - in line with policy	N/A	N/A	N/A		09/07/2019	Yes	Reported at meeting on 16/10/2019
LS-047	Michelle	Van Toop	Associate Director of Contracting & Procurement	Corporate hospitality at Leeds Rhinos match to include meal	Jamie Peacock	N/A	06-Sep-19	£110	In recognition of the contribution the team has made to the health and wellbeing of CCG staff in line with the organisation's OD plan, underpinned by the NHS long term plan.	Declined - in line with policy	N/A	N/A	N/A		05/07/2019	Yes	Reported at meeting on 16/10/2019
LS-048	Heather	Edmonds	Head of Clinical Pharmacy Development	Consensus study - The study aims to optimise the content, format and delivery of the Campaign to Reduce Opioid Prescribing (CROP) for a national randomised controlled trial.	National Institute for Health Research	N/A	15-Jul-19	£100.00	Rate a range of feasibility issues and recommendations for best practice in audit and feedback to be included in national trial. Also participate in a one hour meeting in Leeds to discuss the prototype feedback report developed through the consensus process.	Declined in line with policy	N/A	N/A	N/A		15/07/2019	Yes	Reported at meeting on 16/10/2019
LS-049	Bradley	Allanson	Assistant Finance Manager	Corporate hospitality at Leeds Rhinos match to include meal	Jamie Peacock	N/A	06-Sep-19	£110	In recognition of the contribution the team has made to the health and wellbeing of CCG staff in line with the organisation's OD plan, underpinned by the NHS long term plan.	Declined in line with policy	N/A	N/A	N/A		05/07/2019	Yes	Reported at meeting on 16/10/2019
LS-050	Parsons	Laura	Head of Corporate Governance & Risk	Hill Dickinson Event "Get the balance right" including drinks and canapes	Hill Dickinson LLP	N/A	29-Sep-19	£10	Invite was sent to West Yorkshire & Harrogate Governance Leads	Declined in line with policy	N/A	N/A	N/A		09-Aug-19	Yes	Reported at meeting on 16/10/2019
LS-051	Ben	Garner	Locality Lead Pharmacist	Educational Meeting with Travel and Accommodation	Bristol - Myers Squibb	N/A	30-Jul-19	£250	Atrial fibrillation and stroke prevention training	Declined in line with policy	N/A	N/A	N/A		15/07/2019	Yes	Reported at meeting on 16/10/2019
LS-052	Dr Jason	Broch	Assistant Clinical Chair	Part of role, sit on board for Centre for Personalised Medicine at the University of Leeds. Part of that role is to represent the CCG and GP expertise, as well as promote the Centre. A relationship has been built with Coriell, a not-for-profit academic institution in Philadelphia. They have developed technology to combine Genetics information, clinical history and AI functionality to deliver front-line facing medicine optimisation. To further explore feasibility for a project to make the technology fit for England, the University of Leeds have offered a visit to Philadelphia in September 2019 to appraise the technology and build the relationship further.	Centre for Personalised Medicine, University of Leeds	N/A	25-Sep-19	Flights (economy) - approx £600 Accomm - approx £200	Trip related to core roles as outlined in details.	Accepted - appropriate to role at the Centre - developmental and relationship opportunities	N/A	Gordon Sinclair	13/09/2019		10/09/2019	Yes	Reported at meeting on 16/10/2019

LS-053	Sam	Ramsey	Corporate Governance Manager	Offer of a table of 4 at our Nearly Buble event on 22nd November 2019 as a good will gesture.	Leeds United Conference & Events	N/A	22-Nov-19	£100	Good will gesture following event held.	Declined - in line with policy	N/A	N/A	N/A	24/09/2019	Yes	Reported at meeting on 16/10/2019	
LS-054	Tim	Ryley	Chief Executive Officer	MIT REAP Global Innovation dinner on 29 January 2020	Leeds Academic Health Partnership	N/A	29/11/2019	£40	To celebrate Leeds Academic Partnership 2 year programme with MIT and how it can help Leeds region to be recognised globally as a place where innovation driven entrepreneurship can thrive.	Accepted - provides an opportunity to meet with the cohort teams, MIT faculty and other key national and regional players in within the innovation community.	N/A	Gordon Sinclair	02/12/2019	Acceptable hospitality	02/12/2019	Yes	To be reported at meeting on 22/04/2020
LS-055	Sabrina	Armstrong	Director of Organisational Effectiveness	No White Flag - Building Champions book, written by Jamie Peacock	Jamie Peacock	N/A	07/01/2020	£5	Book was sent following work done with the CCG. Name written in book so unable to return.	Accepted - low cost branded promotional aids.	N/A	Tim Ryley	13/01/2020	Minimal value and may help for future OD work	13/01/2020	Yes	To be reported at meeting on 22/04/2020
LS-056	John	Scott	Head of People & Organisational Development	No White Flag - Building Champions book, written by Jamie Peacock	Jamie Peacock	N/A	07/01/2020	£5	Book was sent following work done with the CCG. Keeping in touch and explaining services.	Accepted - low cost branded promotional aids.	N/A	Tim Ryley	13/01/2020	Minimal value and may help for future OD work	13/01/2020	Yes	To be reported at meeting on 22/04/2020