

NHS LIVERPOOL CCG GIFTS HOSPITALITY REGISTER

Recipient Name	Current position(s) or Role within LCCG (i.e. Governing Body member; Committee member; Member practice; CCG employee or other)	Date of Offer	Declined or accepted?	Date of Receipt (if applicable)	Supplier/Offeror Name and Nature of Business	Details of Gift/Hospitality	Estimated Value (£)	Reason for Accepting/Declining	Details of any Previous Offers Made by This Supplier	Date Recorded	Date Submitted to Audit Committee	Reviewing Officer (CCG)	Date Reviewed
1st April 2013 - 30th March 2014													
Dr Simon Bowers	Governing Body Member	07/04/2013 21/09/2013	Accepted	07/04/2013 21/09/2013	Liverpool Football Club Foundation (official charity of LFC)	Lunch and attendance at Premier League Game at Anfield: Est £60 each	£120	Accepted to facilitate discussions around future strategic partnership between LCCG and LFC Foundation	n/a	11/12/2013	17/12/2013	TJ	11/12/2013
Dr James Cuthbert	Governing Body Member	07/04/2013 21/09/2013	Accepted	07/04/2013 21/09/2013	Liverpool Football Club Foundation (official charity of LFC)	Lunch and attendance at Premier League Game at Anfield: Est £60 each	£120	Accepted to facilitate discussions around future strategic partnership between LCCG and LFC Foundation	n/a	11/12/2013	17/12/2013	TJ	11/12/2013
1st April 2014 - 30th March 2015													
Jacqui Waterhouse	Locality Manager	05/06/2014	Accepted	06/06/2014	Alpha Primary Care - business support & advice	Bottle of Champagne (won via a free raffle at an NHS Event)	£25	Accepted as prize	n/a	06/06/2014	23/09/2014	TJ	16/09/2014
Moira Cain	Clinical Nurse & Governing Body Member	22/08/2014	Accepted	22/08/2014	Ladders of Life, ASD/Aspergers Education & Support Group	Tapas (Evening Meal)	£12	Not stated	n/a	26/08/2014	23/09/2014	TJ	16/09/2014
Clare Mahoney	Snr Transformation Programme Manager	22/08/2014	Accepted	22/08/2014	Ladders of Life, ASD/Aspergers Education & Support Group	Tapas (Evening Meal)	£30	Attendance with Moira Cain	n/a	26/08/2014	23/09/2014	TJ	16/09/2014
Alison Picton	Senior Contracts Manager	20/11/2014	Accepted	20/11/2014	Spire Healthcare - healthcare provider/contractor with LCCG	Invitation to opening of new clinic premises (One Penny Lane)	£5	Premises are used by NHS patients under the LCCG Contract.	Accepted invite to opening of premises in Formby (June 2013) and BJC at Spire Liverpool (2001)	21/11/2014	16/12/2014	TJ	09/12/2014
Scott Aldridge	Neighbourhood Support Manager	23/12/2014	Accepted	22/08/2014	Poulter Road GP Practice	Gift of Champagne and chocolates	£25	Accepted as gift post-op	n/a	23/12/2014	12/02/2015	TJ	05/02/2015
Katherine Sheerin	Chief Officer	18/02/2015	Accepted	03/03/2015	The Women's Organisation	Guest at Award Dinner 6 March 2015	£90	Accepted as nominated for an award	n/a	18/02/2015	23/04/2015	TJ	16/04/2015
Maureen Williams	Deputy Chair	13/02/2015	Accepted	13/02/2015	Good Governance Institute (GGI)	Hot food reception for selected CCGs	£17-£19	To discuss governance and system change	n/a	18/02/2015	23/04/2015	TJ	16/04/2015
1st April 2015- 30th March 2016													
Gina Perigo	Programme Manager - Alcohol	12/05/2015	Accepted	12th-13th June 2015	Lundbeck LTD	To attend 2 day meeting on alcohol (including 1 night paid accommodation)	£80	Not stated	n/a	12/05/2015	23/05/2015	TJ	16/05/2015
Gina Perigo	Programme Manager - Alcohol	12/05/2015	Accepted	12th-13th June 2015	Lundbeck LTD	To attend 2 day meeting on alcohol (including 1 night paid accommodation)	£41	Not stated	n/a	12/05/2015	23/05/2015	TJ	16/05/2015
Dr Rosie Kaur	GP - GB Member	12/05/2015	Accepted	12th-13th June 2015	Lundbeck LTD	To attend 2 day meeting on alcohol (including 1 night paid accommodation)	£80	Not stated	n/a	12/05/2015	23/05/2015	TJ	16/05/2015
Dr Rosie Kaur	GP - GB Member	12/05/2015	Accepted	12th-13th June 2015	Lundbeck LTD	To attend 2 day meeting on alcohol (including 1 night paid accommodation)	£41	Not stated	n/a	12/05/2015	23/05/2015	TJ	16/05/2015

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Tony Woods	Head of Strategy and Outcomes	26/06/2015	Accepted	26/06/2015	Liverpool City Council	2 complimentary VIP tickets to Liverpool International Tennis Tournament - offered as part of allocation provided to members of the Liverpool Physical Activity and Sports Forum by Liverpool City Council, of which the CCG is a member. Overall value not known but purchase cost of premier seat approx £30 per ticket	£30	Opportunity for networking with key partners engaged in promoting physical activity amongst the general population. Admission tickets provided as part of free raffle to LCCG Staff. Chief Officer of CCG attended the corporate function.	Previous offer made but was rejected	26/06/2015	23/05/2015	TJ	16/05/2015
Maureen Williams	Deputy Chair/Chair of Auit/Lay Member Governance	24/07/2015	Accepted	23/09/2015	Good Governance Institute	Attendance at HSJ Awards Dinner as thank you for work done with the Good Governance Institute and CCG on governance tools for which Good Governance Institute won award. REJECTED 04/09/15 ACCEPTED ON 23/09.15	unknown	Benefit of organisation.	Hot food reception for selected CCGs 13/02/2015	24/07/2015 (updated 04/09/2015)	06/10/2015	TJ	29/09/2015
Maureen Williams	Deputy Chair/Chair of Auit/Lay Member Governance	03/09/2015	Accepted	03/09/2015	Merseyside Women of the Year	Dinner at Merseyside Business Person of the Year Awards	£60	Networking opportunity	n/a	04/09/2015	06/10/2015	TJ	17/09/2015
Moira Cain	Governing Body Member	01/10/2015	Accepted	01/10/2015	Merseyside Women of the Year	Dinner at Merseyside Business Person of the Year Awards = Unsure around £60 (1st October 2015)	£60	Accepted. As a finaslist of MWOY to represent HLP	n/a	03/09/2015	06/10/2015	TJ	10/09/2015
Katherine Sheerin	Chief Officer	30/03/2015	Accepted	04/06/2015	KPMG Consultants	Invitation to the KPMG drinks reception, Albert Dock, Liverpool (less than £25)	£25	Networking following the NHS Confederation Conference on 4 June 2015	n/a	02/09/2015	06/10/2015	TJ	10/09/2015
Katherine Sheerin	Chief Officer	10/09/2015	Accepted	10/09/2015	HSJ	Accommodation at the Belfry Hotel, Oxford on Thursday 10 September 2015	unknown	Speaking at HSJ conference 10th and 11th September 2015	n/a	14/09/2015	06/10/2015	TJ	10/09/2015
Matthew Greene	Programme Project Accountant	02/10/2015	Accepted	02/10/2015	HFMA/Amazon	Amazon.co.uk Voucher	£25	Accepted. Voucher has been registered to LCCG amazon account to purchase materials for staff (Account: alison.ormrod@liverpoolccg.nhs.uk	n/a	10/11/2015	17/12/2015	TJ	24/11/2015
Michelle Timoney	Transformational Change Manager, Cancer	02/10/2015	Accepted	02/10/2015	HFMA/Amazon	Amazon.co.uk Voucher	£25	Accepted. Voucher has been registered to LCCG amazon account to purchase materials for staff (Account: alison.ormrod@liverpoolccg.nhs.uk	n/a	10/11/2015	17/12/2015	TJ	24/11/2015

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Tom Jackson	Chief Finance Officer	07/05/2015	Accepted	02/10/2015	HFMA/Amazon	Amazon.co.uk Voucher	£25	Accepted. Voucher has been registered to LCCG amazon account to purchase materials for staff (Account: alison.ormrod@liverpoolccg.nhs.uk	n/a	10/11/2015	17/12/2015	TJ	10/11/2015
Dave Horsfield	MI Programme Manager	25/11/2015	Accepted	02/10/2015	HFMA/Amazon	Amazon.co.uk Voucher	£25	Accepted. Voucher has been registered to LCCG amazon account to purchase materials for staff (Account: alison.ormrod@liverpoolccg.nhs.uk	n/a	10/11/2015	17/12/2015	TJ	10/11/2015
Tom Jackson	Chief Finance Officer	25/11/2015	Accepted	02/10/2015	HFMA/Amazon	Amazon.co.uk Voucher	£25	Accepted. Voucher has been registered to LCCG amazon account to purchase materials for staff (Account: alison.ormrod@liverpoolccg.nhs.uk	n/a	10/11/2015	17/12/2015	TJ	10/11/2015
Katherine Sheerin	Chief Officer	29/09/2015	Accepted	29/09/2015	The Kings Fund	Dinner after the Seminar (not greater than £25)	£25	Accepted as opportunity to hear about international best practice first hand	n/a	25/11/2015	17/12/2015	TJ/SH	25/11/2015
Katherine Sheerin	Chief Officer	24/07/2015	Accepted	24/07/2015	South Liverpool Homes	Stakeholder Event including dinner (Not greater than £25)	£25	Accepted. Opportunity for partnership working and strategical alignment across health/housing	n/a	29/09/2015	17/12/2015	TJ/SH	29/09/2015
Scott Aldridge	Primary Care Co-Commissioning Manager	22/12/2015	Accepted	22/12/2015	Global Accent	£5 box of chocolates	£5	Accepted as it was posted to the CCG Headquarters not face-to-face, in which case I would have rejected.	n/a	22/12/2015	22/03/2016	TJ/SH	05/01/2016
Dr Maurice Smith	GP Governing Body Member	11/01/2016	Accepted	17-20 Feb 2016	Philips UK	Invitation to speak at a conference on "Accelerating care co-ordination" in Singapore on 19 February 2016. Costs covered by Philips UK included flights, hotel stay from 17 to 20 February 2016, meals and whole day locum cover at Mather Avenue Surgery for 19 February 2016. Estimated value £2000.	£2,000	Accepted 11/01/16 Opportunity to share experience from Liverpool's telehealth (Mi) experience and learn about other models of care co-ordination. Positive publicity for the Healthy Liverpool Programme.	n/a	24/02/2016	22/03/2016	TJ/SH	16/02/2016

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Dianna Mannhart	Neighbourhood Support Manager	10/02/2016	Accepted	10/02/2016	Liverpool Football Club	5 LFC Football Shirts £249.95 5 shirts @ £49.99 each + some pens and notebooks which were just given out to various staff members estimated value of £30 8 Stadium Tours £160 6 tours for 2 people @ £20 each Total offer £439.99 NB: 1 notebook was kept for myself	£440	Accepted gifts as raffle prizes for staff members participating in healthy workforce walking challenge. Prizes were accepted and received by Dianna Mannhart and I take full responsibility for these in terms of hospitality. Full names of prize winners can be provided if necessary.	n/a	09/03/2016	22/03/2016	TJ/SH	01/03/2016
Dianna Mannhart	Neighbourhood Support Manager	10/02/2016	Accepted	10/02/2016	Everton Football Club	Everton match day experience for 3: 3 tickets for the Peoples Club for the West Ham fixture taking place this coming Saturday (includes a buffet and access to a private cash bar) Estimated cost of £250 each Prize Total £750	£750	Accepted gifts as raffle prizes for staff members participating in healthy workforce walking challenge. Prizes were accepted and received by Dianna Mannhart and I take full responsibility for these in terms of hospitality. Full names of prize winners can be provided if necessary.	n/a	09/03/2016	22/04/2016	TJ/SH	17/03/2016
Dr Simon Bowers	Vice-Clinical Chair	11/02/2016	Accepted	11/02/2016	The Academy of Fab NHS Stuff/ Roy Lilley	Bottle of Whiskey in thanks for participating in a Roy Lilley HealthChat. Retail cost £34	£34	Accepted. An excellent opportunity to showcase HLP nationally.	n/a	17/05/2016	29/07/2016	TJ/SH	27/05/2016
1st April 2016- 30th March 2017													
Professor Maureen Williams	Deputy Chair/GP Governing Body Member	01/05/2016	Declined	01/05/2016	Liverpool John Moores University (LJMU)	Liverpool Hope University Tennis Tournament hospitality Tickets	£30	Offer declined	n/a	03/05/2016	29/07/2016	TJ/SH	13/05/2016
Helen Jackson	Strategy Advisor	25/04/2016	Accepted	25/04/2016	Netherlands Business Support Office Manchester/Dutch Ambassador	Networking meeting	£30	Accepted. Opportunity for Networking with business/city	n/a	25/04/2016	29/07/2016	TJ/SH	13/05/2016
Dr Maurice Smith	GP Governing Body Member	01/05/2016	Accepted	01/05/2016	Liverpool John Moores University (LJMU)	Liverpool Hope University Tennis Tournament hospitality Tickets	£30	Accepted - opportunity to network & receive info re "Healthy Ageing" and "Tennis and Health" LJMU research	n/a	17/05/2016	29/07/2016	TJ/SH	26/05/2016

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Professor Maureen Williams	Deputy Chair, Liverpool CCG Governing Body	26/09/2016	Accepted	26/09/2016	BAYER (Pharmaceuticals & Life Sciences)	Dinner at a Labour Party (Fringe) Round table discussion	£25	Professor Williams was a guest speaker attending in personal capacity and not on behalf of CCG.	n/a	23/09/2016	30/09/2016	TJ/SH	23/09/2016
Professor Maureen Williams	Deputy Chair, Liverpool CCG Governing Body	29/09/2016	Accepted	29/09/2016	Merseyside Women of the Year	Merseyside Independent Business Awards 2016	£25	Networking opportunity	n/a	23/09/2016	16/12/2016	TJ/SH	10/10/2016
Gina Perigo	Living Well: Physical Activity Programme Lead	07/09/2016	Accepted	07/09/2016	Liverpool Football Club Foundation (official charity of LFC)	Two tickets to LFC v Leicester Game on the 10th of Sept in an executive box in the new main stand, with a number of partners from a range of community projects. Approx. £400	£400	Accepted. One of experience, great opportunity to meet partners and young people who are involved in the community projects.	n/a	11/10/2016	16/12/2016	TJ/SH	19/10/2016
Tom Jackson	Chief Finance Officer	23/11/2016	Accepted	23/11/2016	EMIS Health - healthcare software	Hotel (£249 + VAT) and Awards Dinner (£295 +VAT)	£544	Accepted: As HSJ award nominee and winner of CCG of the year	n/a	28/11/2016/	16/12/2016	TJ/SH	08/12/2016
Kate Warriner	Healthy Liverpool Digital Lead	23/11/2016	Accepted	23/11/2016	EMIS Health - healthcare software	Hotel (£249 + VAT) and Awards Dinner (£295 +VAT)	£544	Accepted: As HSJ award nominee and winner of CCG of the year	n/a	28/11/2016/	16/12/2016	TJ/SH	08/12/2016
Jacqui Waterhouse	Locality Manager	23/11/2016	Accepted	23/11/2016	EMIS Health - healthcare software	Hotel (£249 + VAT) and Awards Dinner (£295 +VAT)	£544	Accepted: As HSJ award nominee and winner of CCG of the year	n/a	28/11/2016/	16/12/2016	TJ/SH	08/12/2016
Dr Chris Grant	Programme Director	23/11/2016	Accepted	23/11/2016	EMIS Health - healthcare software	Hotel (£249 + VAT) and Awards Dinner (£295 +VAT)	£544	Accepted: As HSJ award nominee and winner of CCG of the year	n/a	28/11/2016/	16/12/2016	TJ/SH	08/12/2016
Dr Fiona Lemmens	GP Governing Body Member	23/11/2016	Accepted	23/11/2016	EMIS Health - healthcare software	Hotel (£249 + VAT) and Awards Dinner (£295 +VAT)	£544	Accepted: As HSJ award nominee and winner of CCG of the year	n/a	28/11/2016/	16/12/2016	TJ/SH	08/12/2016
Katherine Sheerin	Chief Officer	23/11/2016	Accepted	23/11/2016	EMIS Health - healthcare software	Hotel (£249 + VAT) and Awards Dinner (£295 +VAT)	£544	Accepted: As HSJ award nominee and winner of CCG of the year	n/a	28/11/2016/	16/12/2016	TJ/SH	08/12/2016
Professor Maureen Williams	Deputy Chair, Liverpool CCG Governing Body	14/11/2016	Accepted	14/11/2016	University of Birmingham and Alabama - USA and Concert Care / lanveer Patel	Transport Manchester to Birmingham (USA) and Return approx \$1200 Internal Accommodation and subsistence in private home approx \$500 - \$700 = £1500 approx	£1,500	Accepted - relates to previously declared personal interest and non-NHS related. Follow up work on innovation and international links.	n/a	25/11/2016	16/12/2016	TJ/SH	08/12/2016
Professor Maureen Williams	Deputy Chair, Liverpool CCG Governing Body	04/01/2017	Accepted	05/01/2017	ALEC (Artic Light E-Health Conference) 2017 (CORAL - Regional Policies for Active and Healthy Ageing)	Flights Manchester (UK) to Lulea (Sweden) and return, plus hotel accommodation and subsistence and conference fees	£1,200	Accepted - Speaking on Health Inequalities at ALEC 2017 Conference (Artic Light E-Health Conference)	n/a	13/02/2017	17/02/2017	ID/SH	13/02/2017
Professor Maureen Williams	Deputy Chair, Liverpool CCG Governing Body	11/01/2017	Accepted	12/01/2017	Good Governance Institute	Breakfast meeting to discuss speaking engagement.	£20	Accepted - only time available in diaries	n/a	13/02/2017	17/02/2017	ID/SH	13/02/2017

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Gina Perigo	Living Well: Physical Activity Programme Lead	17/12/2016	Accepted	05/01/2017	Radio City	Two tickets to Radio City Live Event £27.50 x 2	£55	Accepted. As part of the partnership agreement with Radio City who is official media partner for the Fit for Me Social Marketing Campaign, this was one of the key promotional events at which the Fit for Me campaign would be promoted. Great opportunity to generate content for Fit for Me Social Media Channels.	n/a	13/02/2017	17/02/2017	ID/SH	13/02/2017
Gina Perigo	Living Well: Physical Activity Programme Lead	18/11/2016	Rejected	n/a	Merseyside Sports Partnership	Merseyside Sporting Champions Dinner. (Approx £50)	£50	Rejected	n/a	13/02/2017	17/02/2017	ID/SH	13/02/2017
1st April 2017- 30th March 2018													
Gina Perigo	Living Well: Physical Activity Programme Lead	25/03/2017	Rejected	n/a	Two Tickets to the LFC Foundation Legends Charity Match 2017, Premium Lounge - Main Stand Approx £200	LFC Foundation	£200	Rejected	n/a	04/04/2017	25/04/2017	ID/SH	04/04/2017
Sharon Gaskill	Project Support Manager	01/03/2017	Accepted	01/03/2017	Merseyside Sports Partnership	Two tickets won (prize) to a fixture match at Lancashire County Cricket Club as part of Step Challenge open to all CCG members. Accepted but able to transfer for raffle for Red Nose Day.	Variable depending upon the fixture date £15 - £55	Accepted original tickets as a prize and then offered to the CCG to raffle for Red Nose Day in March 24/3/17.	n/a	04/04/2017	25/04/2017	ID/SH	04/04/2017
Shamim Rose	Governing Body Member	31/03/2017	Accepted	31/03/2017	Shikha Pitalia, Director of SSP	Leaving meal for all staff in SSP Health (due to contract ending)	£25-£27	Accepted as SSP Health was Shamim's employer between 2013-2016. All staff were invited to this meal	n/a	05/04/2017	25/04/2017	ID/SH	05/04/2017
Maureen Williams	Deputy Chair/Chair of Audit/Lay Member Governance	19/04/2017	Accepted	07/05/2017	Good Governance Institute	Two tickets to International Opera Awards (Leadership & Governance)	£150 for tickets (self funded hotel, meals and transport)	Networking in a relevant and important area of governance & leadership	1. Breakfast (accepted 20/01/17) 2. Hot food reception for all CCGs working with GGI (13/02/15) 3. Rejected HSJ Diner Awards 23/9/2015	09/05/2017	30/05/2017	TJ	26/05/2017
Dr Simon Bowers	Vice-Clinical Chair	23/05/2017	Accepted	23/05/2017	Capacity, The Public Services Lab	Drinks & Canapes at launch event I was speaking at	£15	Accepted: Invited as speaker to give a commissioner view	n/a	05/06/2017	25/09/2017	ID	05/06/2017 (17/10/17)
Paul Clitheroe	Programme Manager	31/05/2017	Accepted	04/06/2017	Elaine McNeil, LLJMU Staff Slaughterhouse Comedy Volunteer	Elaine Offered complementary tickets to philharmonic Comedy Night to ensure house was filled up (stalls less than 1/2 full)	£20	Accepted. To support the comedy cause (& it offered a fun night)	n/a	06/06/2017	25/09/2017	ID	06/06/2017

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Pauline Higgins	Digital Project Manager	*December 2016	Accepted	*December 2016	Uniform, Third Floor, Linck 19, 9-19 Bold Street, L1 4DN	Bottle of Bedrock Gin	£24.99*	Accepted. Gift accepted with the agreement Of the supplier that it would be used as a raffle proze for a Ladies Lunch charity event on 03/06/2017. This event was held in aid of Oakfield Day Centre based in Anfield, a branch of United Response, Charity No 265249	n/a	06/06/2017	25/09/2017	ID	06/06/2017 (17/10/17)
Tom Jackson	Chief Finance Officer	31/05/2017	Accepted	04/06/2017	James Wilson Associates	Two bottles of wine	£15	Accepted.	n/a	06/06/2017	25/09/2017	ID	06/06/2017 (17/10/17)
Dr Fiona Lemmens	Clinical Vice Chair / Governing Body	14/09/2017	Accepted	14/09/2017	AstraZeneca Pharmaceutical Company	Meeting and meal at 60 Hope Street, Liverpool	£25	Accepted. The chest pain subgroup of the CVD Programme within Helathy Liverpool have been discussing ways to improve the pathway for NSTEMI patients for the past 12 months or more. We were made aware of a model that had been implemented at The Jubilee Hospital in Glasgow which has similarities to our current hospital configuration. The Jubilee model is reporting improved outcomes and we were keen to understand if this was transferrable to our system. We had invited the lead consultant from Jubilee Hospital to come and talk to us on a number of occasions however he was only available to come if it was arranged and sponsored by Astra Zeneca	n/a	25/09/2017	25/09/2017	ID	25/09/2017 (17/10/17)
Clare Mahoney	Neighbourhood Transformation Lead	31/05/2017	Accepted	04/06/2017	A volunteer for Laughterhouse who is also co-ordinator of John Moores Assemy for Arts and Health (MARTHA) x 2 tickets (£20 each) - one given to colleague below	Laughterhouse Comedy Show 04/06/17 was undersold, so tickets were being given away for free by volunteers at the end of a meeting.	£20	Laughterhouse wanted a full audience for the show, so they decided to give tickets away for free and asked for support from myself and a colleague (Paul Clitheroe)	n/a	25/09/2017	29/09/2017	ID	25/09/2017 (17/10/17)
Paul Clitheroe	Programme Manager	31/05/2017	Accepted	04/06/2017	A volunteer for Laughterhouse who is also co-ordinator of John Moores Assemy for Arts and Health (MARTHA) x 2 tickets (£20 each) - one given to me from colleague (Clare Mahoney)	Laughterhouse Comedy Show 04/06/17 was undersold, so tickets were being given away for free by volunteers at the end of a meeting.	£20	Laughterhouse wanted a full audience for the show, so they decided to give tickets away for free and asked for support from myself and a colleague (Paul Clitheroe)	n/a	25/09/2017	29/09/2017	ID	25/09/2017
Paul Clitheroe	Programme Manager	31/05/2017	Accepted	04/06/2017	A volunteer for Laughterhouse who is also co-ordinator of John Moores Assemy for Arts and Health (MARTHA) x 2 tickets (£20 each) - one given to me from colleague (Clare Mahoney)	Laughterhouse Comedy Show 04/06/17 was undersold, so tickets were being given away for free by volunteers at the end of a meeting.	£20	Laughterhouse wanted a full audience for the show, so they decided to give tickets away for free and asked for support from myself and a colleague (Paul Clitheroe)	n/a	25/09/2017	29/09/2017	ID	25/09/2017

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Recipient Name	Current position(s) or Role within LCCG (i.e. Governing Body member; Committee member; Member practice; CCG employee or other)	Date of Offer	Declined or accepted?	Date of Receipt (if applicable)	Supplier/Offeror Name and Nature of Business	Details of Gift/Hospitality	Estimated Value (£)	Reason for Accepting/Declining	Details of any Previous Offers Made by This Supplier	Date Recorded	Date Submitted to Audit Committee	Reviewing Officer (CCG)	Date Reviewed
Katherine Sheerin	Chief Officer	*May 2017	Accepted	14/06/2016	KPMG Consultants	Meal - was also asked to speak at the dinner alongside other NHS colleagues	£25	To promote work of CCG/ Healthy Liverpool	Invitation to the KPMG drinks reception, Albert Dock, Liverpool (less than £25)	19/09/2017	05/12/2017	ID	17/10/2017
Gina Perigo	Living Well Programme Lead	11th and 12th September 2017	Accepted	11/09/2017	NHS England via NHS Rightcare Programme	Rail Travel and 1 nights accommodation	£90	NHS England requested my presence at the Health and Care Innovation Expo to present on the work that LCCG are doing to embed NHS RightCare programme locally.	n/a	17/10/2017	05/12/2017	ID	17/10/2017
Anna Kettle – on behalf of NHS Liverpool CCG (Comms Team)	Comms Manager	17/11/2017	Accepted	17/11/2017	Everyman & Playhouse Theatre Group Via Rebecca Conneely, PR/marketing team	2 x free tkts to a showing on 11th, 12th or 14th December 2017. £30-40 (approx. dependent on show selected by staff members)	30 - 40	Free gift – offered to all CCG staff via a free prize draw	No previous offers of this nature. Although a 10% discount on all shows has also been offered to all staff as an NHS discount this month.	23/11/2017	05/12/2017	SHENDRY	05/12/2017
Nicola Kevan	Senior Programme Accountant	15/12/2017	Accepted	15/12/2017	NHS Home Electronics Solutions	Cake	£15	It could not be returned as it came from the producer of the cake rather than the provider and was thought to not need to be declared within the monetary value. The case was sent to acknowledge the help and support provided and so was shared with the Liverpool CCG Finance Team	None	09/01/2018	02/03/2018	MBAKEWELL	09/01/2018
Dr Maurice Smith	GP Governing Body Member	06/08/2018	Accepted	07/08/2018	Liverpool Football Club (LFC) Foundation	Match ticket for Liverpool FC v Torino immediately after the launch event	£50	Networking opportunity to promote physical activity in Liverpool and build effective working relationship with LFC Foundation	None	08/08/2018	25/09/2018	DR FIONA LEMMENS	07/08/2018
Joanne Sinner (on behalf of the Choice Team)	Choice Team Manager	21/08/2018	Accepted but destroyed after taking advice	21/08/2018	Spa-Medica Independent NHS provider of cataract service	5 Bags each containing mugs, pens, note pads, service information cards and USB Sticks	£5 per bag (£25)	Bags were left by Spa-Medica without discussion with staff or manager. Although deemed as 'low cost branded promotional gifts with estimated value of under £6' merchandise was disposed of due to volume and potential perception of undue influence over patient choice advice. CCG Senior Operations & Governance Manager raised issue directly with Spa-Medica to avoid repeat occurrence.	None	22/08/2018	25/09/18 and 04/12/2018 (represented)	ANDREA ASTBURY (TEAM MANAGER) - STEPHEN HENDRY - SENIOR OPERATIONS & GOVERNANCE MANAGER	AA 22/08/2018 SH 25/09/2018
Fiona Lemmens	Chair - Liverpool CCG	19/09/2018	Accepted	12/10/2018	The British International Doctor's Association (BIDA)	Evening Dinner at the BIDA Annual Representatives Meetings and Annual General Meeting	£30	Invitation received from the BIDA Chair (via Dr Shamim Rose who is an Executive Member of BIDA). Opportunity to network with other GPs/Members of BIDA	none	12/11/2018	04/12/2018	Stephen Hendry	29/11/2018

