

ICB Gifts, Hospitality and Sponsorship Register

Recipient Name	Position	Date of Offer	Date of Receipt (if applicable)	Details of Gift / Hospitality / sponsorship	Estimated Value	Supplier / Offeror Name and Nature of Business	Details of Previous Offers or Acceptance by this Offeror / Supplier	Declined or Accepted?	Reason for Accepting or Declining	Details of the officer reviewing and approving the declaration made	Other Comments
2024-25											
Quarter 1											
Jayne Aitken	Strategic Head of People, Strategy and Workforce Planning	24/04/2024	24/04/2024	Networking dinner with PPMA conference sponsors	£40	Oracle	ICB representation previous year as part of the annual networking conference	Accepted	Invited as a guest	David Purdue, Chief Nurse, AHP and People Officer (Deputy CEO)	
Leanne Furnell	Deputy Chief of People and Culture	24/04/2024	24/04/2024	Networking dinner with PPMA conference sponsors	£40	Oracle	ICB representation previous year as part of the annual networking conference	Accepted	Invited as a guest	David Purdue, Chief Nurse, AHP and People Officer (Deputy CEO)	
David Purdue	Chief Nurse, AHP and People Officer	24/04/2024	24/04/2024	Speaker and networking dinner with PPMA conference sponsors	£40	Oracle	ICB representation previous year as part of the annual networking conference	Accepted	Invited as a guest speaker	Sam Allen, Chief Executive	
David Chandler	Chief Finance Officer	01/05/2024	17/05/2024	Attend CIPFA NE Dinner as a guest of Mazars on 17 May 2024	£50	Cameron Waddell, Mazars	Attended annual event 2023	Accepted	Invited as a guest	David Purdue, Chief Nurse, AHP and People Officer (Deputy CEO)	
Sam Allen	Chief Executive	08/05/2024	31/05/2024	Local Women in Leadership Networking Event	£200	Newcastle United Football Club	N/A	Accepted	Partnership working and relationship building across the ICS	Sir Liam Donaldson, Chair Deb Cornell, Director of Corporate Governance and Board Secretary	
Laura Cassidy	Network Delivery Manager	08/05/2024	06/06/2024	Sponsorship for the attendance of Healthier Together presentation team at the Health Service Journal Digital Awards after being shortlisted for an Award	£2,300	Cenigma- Healthier Together App company Frank Design Limited Healthier Together Website site provider	No previous offers or acceptance	Declined	Offer beyond modest.	Deb Cornell, Director of Corporate Governance and Board Secretary	
Quarter 2											
NENC ICB	/	10/05/2024	11/07/2024	Womens Health Conference Event Sponsorship	£2,000	DAC Beachcroft	N/A	Accepted	Womens Health Conference Event Sponsorship	Claire Riley, Chief Corporate Services Officer	
NENC ICB	/	05/06/2024	11/07/2024	Womens Health Conference Event Sponsorship	£2,000	Hempsons	N/A	Accepted	Womens Health Conference Event Sponsorship	Claire Riley, Chief Corporate Services Officer	
NENC ICB	/	06/06/2024	11/07/2024	Womens Health Conference Event Sponsorship	£2,000	Ward Hadaway	N/A	Accepted	Womens Health Conference Event Sponsorship	Claire Riley, Chief Corporate Services Officer	
Graeme Earl	Strategic Head of Commissioning Estates and Premises	24/07/2024	06/11/2024	Invitation to the Building Better Healthcare Awards including hospitality	£280	Community Ventures Partnership Ltd	N/A	Accepted	Supports partnership working and recognises the success from working together to improve the primary care estate	Graham Evans, Chief Digital and Infrastructure Officer Deb Cornell, Director of Corporate Governance and Board Secretary	Community Ventures have nominated Middleton & Dinsdale Medical Practice for an award, paid for a table at the event and offered an invite to the ICB to recognise partnership working.

ICB Gifts, Hospitality and Sponsorship Register

Recipient Name	Position	Date of Offer	Date of Receipt (if applicable)	Details of Gift / Hospitality / sponsorship	Estimated Value	Supplier / Offeror Name and Nature of Business	Details of Previous Offers or Acceptance by this Offeror / Supplier	Declined or Accepted?	Reason for Accepting or Declining	Details of the officer reviewing and approving the declaration made	Other Comments
2023-24											
Quarter 1											
Deborah Johnston	Receptionist	05/04/2023	N/A	Small Easter Basket with chocolate eggs	£25	Olivia's Kitchen	N/A	Accepted	Gift for staff	Rebecca Herron, Governance Manager	
David Chandler	Executive Director of Finance	26/04/2023	12/05/2023	CIPFA North East annual dinner, Mazars are sponsoring the event and have invited David as their guest	£36	Mazars, the external auditors to the ICB	None	Accepted	Invited as guest	Sam Allen, Chief Executive	
David Chandler	Executive Director of Finance	10/05/2023	N/A	North East Accountancy Awards – evening dinner event at Hilton Hotel, Newcastle Gateshead	£155 + VAT	North East Accountancy Awards	N/A	Declined	N/A	Sam Allen, Chief Executive	
Jacqueline Myers	Executive Chief of Strategy and Operations	22/05/2023	N/A	Dinner with conference organisers and guest speakers	£50	TSA The Voice of Technology Enabled Care	N/A	Accepted		Sam Allen, Chief Executive	
Quarter 2											
Claire Adams	Clinical Lead	21/06/2023	18/07/2023	We are using an events company to deliver a Respiratory study day at Riverside stadium. There is no cost to the ICB for this event, as the events company source the funding via sponsorship from Pharma companies and they are invited to have a stand in a private area of the venue, then our colleagues can visit them if they wish to.	N/A	Event Company - Nimbuscare	Used previously in 2019	Accepted	No preferential treatment given to any pharma companies as they're all invited to sponsor the event, will not receive any preferential treatment as a result, captured appropriately on the bottom of the agenda. The sponsorship was accepted but that there was no advantage as a result, no promotion or influence, etc – including the compliance of ABPI. Considered against the policy and it complied	Kate sutherland Neil Hawkins (Governance Team)	Experience of working with this events company for previous meetings and before choosing them in the past, would have gone through due diligence.
Dave Gallagher	Executive Area Director (Tees Valley & Central)	14/06/2023	20/07/2023	Invitation to graduate dinner	£30-40	Teeside University	N/A	Accepted	Due to local role and cross working on Workforce within the NHS	Sam Allen, Chief Executive	
Martin Weatherhead	Chair ATB Sunderland	01/08/2023	23/08/2023	I stayed with Chair of Connect for 4 nights in Spain along with 3 other long-term friends who have no connection with the NHS, medicine or with contracting for medical services.	£200	Andrew Walton, Chair Connect Physio	N/A	Accepted	No direct conflict. No Connect Health commissioned services within Sunderland. MP Weatherhead not involved in any decision making on Connect Health commissioned services	Neil Hawkins, Head of Corporate Affairs	Invited as a last minute replacement and the accommodation was already booked and paid for so no additional direct costs.
Quarter 3											
Jacqueline Myers	Chief of Strategy and Operations	01/06/2023	12/10/2023	Conference / Dinner and entertainment including 1 nights accommodation and breakfast	£260 accomodation £70 food and beverages	HSJ	N/A	Accepted	The gifts and hospitality offer was accepted as an exception on this occasion due to the essential nature of the conference and the potential impact on the ICB's core business in relation to strategy, planning and primary care transformation.	Sam Allen, Chief Executive Deb Cornell, Director of Corporate Governance and Board Secretary	
Joseph Chandy	Director of Transformation Primary Care	01/06/2023	12/10/2023	Conference / Dinner and entertainment including 1 nights accommodation and breakfast	£260 accomodation £70 food and beverages	HSJ	N/A	Accepted	The gifts and hospitality offer was accepted as an exception on this occasion due to the essential nature of the conference and the potential impact on the ICB's core business in relation to strategy, planning and primary care transformation.	Sam Allen, Chief Executive Deb Cornell, Director of Corporate Governance and Board Secretary	
Claire Riley	Executive Director of Corporate Governance, Communications & Involvement	18/10/2023	02/11/2023	Gala Dinner	£40	Labour Parliamentary Party	None	Accepted	Critical networking and development of parliamentary relationships which is linked to role.	Deb Cornell, Director of Corporate Governance and Board Secretary	
Gill Lambert	Head of OD	12/10/2023	09/11/2023	Networking event and panel discussion re oracle including a dinner 6-9pm	£25	KPMG X Oracle	None	Accepted	Invited due to work on ESR	Deb Cornell, Director of Corporate Governance and Board Secretary	

David Chandler	Executive Director of Finance	07/12/2023	N/A	Meal	£40	Deloitte	N/A	Declined	Declined due to potential conflict of interest. Deloitte working with NENC ICB on medium term financial plan.	Sam Allen, Chief Executive	Informal offer of meal following a conference.
Quarter 4											
Dr Helen Horton	Clinical Lead	22/01/2024	N/A	Offer of payment in return for two sessions of leadership teaching delivered in ICB work time.	£500	School of Generalism (led by the local hospital trust)	N/A	Declined	Deb Cornell, Director of Corporate Governance and Board Secretary reviewed and advised to decline in line with Standards of Business Conduct Policy	Deb Cornell, Director of Corporate Governance and Board Secretary	
Graeme Earl	Digital and Estates Lead	19/02/2024	15/03/2024	Invited to Hartlepool and Stockton General Practice Awards including meals and refreshments	£25	Hartlepool and Stockton Health - GP Federation	None	Accepted	Opportunity to further develop relationships across primary care	Graham Evans, Executive Chief Digital and Information Officer	
Rebecca Warden	Commissioning Lead	17/02/2024	15/03/2024	Invited to Hartlepool and Stockton General Practice Awards meals and refreshments. Nominated for Unsung Hero of the Year Award.	£25	Hartlepool and Stockton Health - GP Federation	Invite to CQC celebratory event October 2022 estimated value £0	Accepted	Opportunity to further develop relationships across primary care, excellent recognition of the support an ICB member of staff has been providing to practices and the PCN.	Karen Hawkins, Delivery Director Tees Valley	Awards ceremony not attended due to ill health
Jacqueline Myers	Chief of Strategy and Operations	21/02/2024	17/03/2024	Conference working dinner and overnight accommodation. TSA The Voice of Technology Enabled Care Conference.	£187	TSA The Voice of Technology Enabled Care	N/A	Accepted	Speaker at conference.	Deb Cornell, Director of Corporate Governance and Board Secretary	
Deborah Johnston	Receptionist	22/03/2024	N/A	Complimentary free lunch for 4 people	£30	Jaspers Catering Services	None	Declined	Declined in line with current ICB policy.	Rebecca Herron, Governance Manager	

ICB Gifts, Hospitality and Sponsorship Register

Recipient Name	Position	Date of Offer	Date of Receipt (if applicable)	Details of Gift / Hospitality / sponsorship	Estimated Value	Supplier / Offeror Name and Nature of Business	Details of Previous Offers or Acceptance by this Offeror / Supplier	Declined or Accepted?	Reason for Accepting or Declining	Details of the officer reviewing and approving the declaration made	Other Comments
2022-23											
Alex Sinclair	Director of Place	27/07/2022	04/08/2022	Attend civic launch of Stockton International Riverside Festival - canapes/ Light refreshments	Less than £25	Stockton Borough Council SBC (with whom the ICB has contracts). Offer came via ICB Chief Executive	N/A	Accepted	Partnership Working	David Gallagher, Executive Director of Place Based Delivery (central and Tees Valley)	
Graeme Earl	Digital & Estates Lead	20/09/2022	14/10/2022	Invite to CQC and covid working celebratory event [14/10/22]	Less than £25	Hartlepool and Stockton Health [GP Federation]	N/A	Accepted	Partnership working – supported the GP Federations from an estates and digital perspective in setting up the Covid Hot Clinics	Lynne Walton, Director of Finance	
Graeme Evans	Executive Chief Digital and Information Officer/SIRO	16/09/2022	18/10/2022	Reimbursement of travel and accommodation expenses in connection with presenting at a conference	£303.06	InterSystems	N/A	Accepted	Presentation and supporting conversations at InterSystems UKI Summit	Sam Allen, Chief Executive	
Sam Allen	Chief Executive	20/09/2022	20/09/2022	Accommodation expenses to attend Women in Medicine International Network Conference	£139.00	Newson Health Menopause Society	N/A	Accepted	Speaking at Women in Medicine International Network Conference	Liam Donaldson, Chair	
Rebecca Warden	Commissioning Lead	20/09/2022	14/10/2022	Invite to CQC and covid working celebratory event [14/10/22]	Less than £25	Hartlepool and Stockton Health [GP Federation]	N/A	Accepted	Partnership working – held lead role during covid in mobilising vaccination processes and support to practices and federation	Karen Hawkins, Director of Place *Notified line manager during event as identified potential perception of interest	All beverages were self-funded and not gifted
Sarah Kilner	Workforce Lead	14/10/2022	25/11/2022	Meal and chocolates following conference after speaking at conference	£25.00	APFA	N/A	Accepted	Speaking at conference	Leanne Furnell, Director of Workforce	
Katie McLeod	Head of Commissioning and Strategy	07/11/2022	07/11/2022	Planned extended visit to Alice house hospice, lunch was provided during the visit	£3.00	Alice House Hospice, Hartlepool	N/A	Accepted	Planned visit	Karen Hawkins, Director of Place	
Beth Elliott	Commissioning & Delivery Manager	07/11/2022	07/11/2022	Planned extended visit to Alice house hospice, lunch was provided during the visit	£3.00	Alice House Hospice, Hartlepool	N/A	Accepted	Planned visit	Katie McLeod, Head of Commissioning	
Claire Riley	Executive Director Governance, Involvement and Communications	21/12/2022	21/12/2022	Bottle of wine	Less than £10	Contractor of Newcastle Hospital	N/A	Accepted	Gift to be donated to Charity Raffle		
David Chandler	Interim Executive Director of Finance	17/01/2023	N/A	Charity Golf Tournament at The Belfry 27-28 April 2023 - accommodation, dinner and golf tournament	£350 approx	Healthcare Financial Management Association (HFMA) Invite organised in conjunction with Liaison (sponsor)	N/A	Declined	Declined by David Chandler on 17/01/2023 via email	Sam Allen, Chief Executive	
Tara Case	Associate Director Newcastle System	20/01/2023	16/02/2023	Tickets to awards dinner	£40	Newcastle Hospitals FT as part of Collaborative Newcastle leadership programme	N/A	Accepted	Presence for this possible prestigious award will give the ICB and its partners visibility of valuable work on a wider stage.	Joe Corrigan, Director of Newcastle Place	
Samantha Allen	Chief Executive	16/03/2023	21/03/2023	1 night hotel stay at Middle Eight, London	£316.80	Chartered Management Institute	N/A	Accepted	Required overnight accommodation in London to attend CMI Board Meeting and Trustee commitments	Sir Liam Donaldson, Chair	