

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											
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	07/12/2023	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											
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	

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North East and
North Cumbria

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2022-23											
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	
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	
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	