

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	Date Approved if over £75 (requires prior approval for over £75)	Consideration of DOI	Other Comments (copy of Form)
2022-23													
Alex Sinclair	Director of Place	27.7.22	4.8.22	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	None that we are aware of	Accepted	Partnership Working	David Gallagher, Executive Director of Place Based Delivery (central and Tees Valley)	N/A	Alex Sinclair's son is an apprentice at SBC, and this is included on the Register of Interests	
Graeme Earl	Digital & Estates Lead	20.09.22	14.10.22	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	N/A	N/A	All beverages were self-funded and not gifted
Graeme Evans	Executive Chief Digital and Information Officer/SIRO	16.09.22	18.10.22	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	16.09.2022	N/A	
Sam Allen	Chief Executive	20.09.22	22.09.22	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	20.09.22	N/A	
Rebecca Warden	Commissioning Lead	20.09.22	14.10.22	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	N/A	N/A	All beverages were self-funded and not gifted
Sarah Kilner	Workforce Lead	14.10.22	25.11.22	Meal and chocolates following conference after speaking at conference	£25.00	APFA	N/A	Accepted	Speaking at conference	Leanne Furnell, Director of Workforce	N/A	N/A	N/A
Katie McLeod	Head of Commissioning and Strategy	07.11.22	07.11.22	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	N/A	N/A	N/A
Beth Elliott	Commissioning & Delivery Manager	07.11.22	07.11.22	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	N/A	N/A	N/A
Claire Riley	Executive Director Governance, Involvement and Communications	21.12.22	21.12.22	Bottle of wine	Less than £10	Contractor of Newcastle Hospital	N/A	Accepted	Gift to be donated to Charity Raffle		N/A	N/A	N/A

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David Chandler	Interim Executive Director of Finance	17.01.23	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	N/A	N/A	N/A
Tara Case	Associate Director Newcastle System	20.01.23	16.02.23	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	N/A	N/A	N/A
Samantha Allen	Chief Executive	16.03.23	21.03.23	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	16.03.2023	Trustee of Chartered Management Institute	N/A
2023-24													
Quarter 1													
Deborah Johnston	Receptionist	05.04.23	N/A	Small Easter Basket with chocolate eggs	£25	Olivia's Kitchen	N/A	Accepted	Gift for staff	Rebecca Herron, Governance Manager	N/A	N/A	N/A
David Chandler	Executive Director of Finance	26.04.23	12.05.23	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	N/A	N/A	N/A
David Chandler	Executive Director of Finance	10.05.23	N/A	North East Accountancy Awards – evening dinner event at Hilton Hotel, Newcastle Gateshead	£155 + VAT	North East Accountancy Awards	N/A	Declined		Sam Allen, Chief Executive	N/A	N/A	N/A
Dave Gallagher	Executive Area Director (Tees Valley & Central)	14.06.23	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	N/A	N/A	N/A