

Coventry and Warwickshire ICB

Register of Gifts and Hospitality, Quarter 4 - 1 January – 31 March 2023

Recipient Name	Position	Date of Offer	Date of Receipt (if applicable)	Details of Gift / Hospitality	Estimated Value	Supplier / Offeror Name and Nature of Business	Details of Previous Offers or Acceptance by this Offeror/ Supplier	Details of the officer reviewing and approving the declaration made and date	Declined or Accepted?	Reason for Accepting or Declining	Other Comments
Philomena Humphries	Bank LeDeR Reviewer. Complex Case Lead.	7 Feb 2023	7 Feb 2023	Pandora bracelet with butterfly charm	£100	Daughter of deceased patient	None	Andrew Wilkins, Deputy Director of Corporate Affairs	Accepted	Approved by Deputy Director of Corporate Affairs in accordance with the Managing Conflicts of Interest and Gifts, Hospitality and Sponsorship Policy as an exceptional case where refusal of a gift will clearly offend a donor, cause embarrassment, or appear discourteous.	-