

Non Healthcare Contracts – Revised Register of Procurement Decisions 01 April 16 to 12 July 16

| Provider | Service | Date and Committee which approved business case/specification | Date and Committee which approved procurement process | Summary of Conflicts of Interest Declared | How the Conflict was managed | Procurement Process | Procurement Panel | Summary of Conflicts of Interest Declared (procurement) | How the Conflict was managed | Value (£) | Contract Dates | CCG Manager Lead |
|--|--|---|---|---|------------------------------|---|---|---|------------------------------|------------------|-------------------------|--------------------|
| SWYPFT | Payroll Provision | N/A Negotiated Annual Contract | N/A Negotiated Annual Contract | N/A | N/A | N/A Negotiated Annual Contract | N/A Service already contracted | N/A | - | £22,875 | 01 April 16 – 31 Mar 17 | Andrew Pepper |
| Calderdale and Huddersfield NHS Foundation Trust | IM&T Services | N/A Service under £20k therefore HoS approved | N/A Service under £20k therefore HoS approved | None identified | N/A | N/A Service under £20k therefore HoS approved | N/A Service under £20k therefore HoS approved | None identified | N/A | £6,000 | 01 April 15 – 31 Mar 18 | Karen Parkin |
| NHS Litigation Authority | Litigation Authority | N/A Service under £20k therefore HoS approved | N/A Service under £20k therefore HoS approved | None identified | N/A | N/A Service under £20k therefore HoS approved | N/A Service under £20k therefore HoS approved | None identified | N/A | £8,091 | 01 April 16 – 31 Mar 17 | Katherine Bryant |
| Prescribing Service Ltd | ECLIPSE | N/A Service under £20k therefore HoS approved | N/A Service under £20k therefore HoS approved | None identified | N/A | N/A Service under £20k therefore HoS approved | N/A Service under £20k therefore HoS approved | None identified | N/A | £12,000 | 01 April 15 – 31 Mar 17 | Joanne Fitzpatrick |
| Mid Yorkshire Hospitals NHS Trust | Library & information Services | N/A Service under £20k therefore HoS approved | N/A Service under £20k therefore HoS approved | None identified | N/A | N/A Service under £20k therefore HoS approved | N/A Service under £20k therefore HoS approved | None identified | N/A | £2,400 | 01 Mar 16 – 31 Mar 17 | Lorraine Chapman |
| SWYPFT | Health, Safety, Fire & Security Safety Support | N/A Service under £20k therefore HoS approved | N/A Service under £20k therefore HoS approved | None identified | N/A | N/A Service under £20k therefore HoS approved | N/A Service under £20k therefore HoS approved | None identified | N/A | £9,250 | 01 Mar 16 – 28 Feb 19 | Katherine Bryant |
| Quality Care Training | Ear Care Irrigation Course Study day 1 – Registered Nurses | Scrutiny Committee (27/05/16) | N/A Service under £20k therefore HoS approved | None identified | N/A | N/A Service under £20k therefore HoS approved | N/A Service under £20k therefore HoS approved | None identified | N/A | £7,980 - £11,440 | 11 Jul 16 – 17 Oct 16 | Kerry Munday |

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| Intersection Counselling Ltd | Producing 2016/17 Crisis Care Concordat Action Plan | N/A service under £20k therefore HoS approved | N/A service under £20k therefore HoS approved | None identified | N/A | N/A service under £20k therefore HoS approved | N/A service under £20k therefore HoS approved | None identified | N/A | Up to £8,640 | 07 Jun 16 – 22 Jun 16 | Michele Ezro |
| EMIS | EMIS Web | Nationally Mandated requirement to contract with this provider | Nationally Mandated requirement to contract with this provider | N/A | N/A | Nationally Mandated requirement to contract with this provider | N/A | N/A | N/A | £27,542 | To confirm when contract received | Richard Main |
| SWYPFT | Occupational Health/Staff Counselling | N/A Service already contracted | N/A Service already contracted | None identified | N/A | N/A Service already contracted | N/A | None identified | N/A | Cost per usage | 01 April 16 – 31 Mar 17 | Suzie Paradine |
| CareHome Selection Ltd | NHSE Previously Unassessed Periods of Care (PUPoC) Trajectory Delivery | CHC Joint Service Delivery Group (hosted by Doncaster CCG) Meetings 20/04/16 & 18/05/16 | CHC Joint Service Delivery Group (hosted by Doncaster CCG) Meetings 20/04/16 & 18/05/16 | None identified | N/A | Tender Waiver approved by Chief Officer & Lay Member 22/06/16 | N/A | None identified | N/A | £44,520 + VAT | 01 Jun 16 – 30 Sept 16 | Sucha Singh |
| Price Waterhouse Cooper (PWC) | Wakefield Together – 'Single Version of the Truth' Analysis | N/A Tender Waiver approved by Chief Officer | N/A Tender Waiver approved by Chief Officer | None identified | N/A | Tender Waiver approved by Chief Officer 14/03/16 | N/A | None identified | N/A | £27,665 | 14 Mar 16 – 13 May 16 | Mel Brown |
| Bain Associates Ltd | Provide Executive Coaching to CCG Employees | N/A Tender Waiver approved by Chief Officer | N/A Tender Waiver approved by Chief Officer | None identified | N/A | Tender Waiver approved by Chief Officer 29/03/16 | N/A | None identified | N/A | £21,500 | 01 April 16 – 31 Mar 17 | Mel Brown |
| Saville Group Limited | Projectors | N/A service under £20k therefore HoS approved | N/A service under £20k therefore HoS approved | None identified | N/A | N/A service under £20k therefore HoS approved | N/A service under £20k therefore HoS approved | None identified | N/A | £1,300 | 16 Jun 16 – 17 Jun 17 | REDACTED |

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| NHS Clinical Commissioners | Collaborative Ambulance Commissioning with National Ambulance Commissioners Network | N/A Service under £20k therefore HoS approved | N/A Service under £20k therefore HoS approved | None identified | N/A | N/A Service under £20k therefore HoS approved | N/A | N/A | - | £10,000 | 01 Sep 15 – 31 Aug 16 | Andrew Pepper |
| SWYPFT – Altogether Better | Practice Health Champions in Wakefield | N/A Quotation Waiver approved by Chief Officer | N/A Quotation Waiver approved by Chief Officer | None identified | N/A | Quotation Waiver approved by Chief Officer 18/01/16 | N/A | None identified | N/A | £49,950 | 01 Feb 16 – 31 Jan 17 | Mel Brown |
| PCC CIC | Consultancy Services | N/A Three Competitive Written Quotes Received | N/A Three Competitive Written Quotes Received | None identified | N/A | Three Competitive Written Quotes received | N/A | None identified | - | £26,852 | 18 April 16 – 31 Aug 16 | Lorraine Chapman |

Committee should also be aware of an income contract which has been received:

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| Macmillan Cancer Support | Macmillan & West Yorkshire Integrated Cancer | N/A Funding from Macmillan Cancer Support for 3 staff | N/A Funding from Macmillan Cancer Support for 3 staff | N/A | N/A | N/A Funding from Macmillan Cancer Support for 3 staff | N/A | N/A | - | £231,998 | 01 April 16 – 31 Mar 18 | Carol Ferguson |

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|---|-------------------|---|---|---|------------------------------|--------------------------------|--------------------------------|---|------------------------------|--------------|-------------------------|--------------------------------------|--------------------|
| Mid Yorkshire Hospitals NHS Trust | Acute & Community | N/A Negotiated Annual Contract | N/A Negotiated Annual Contract | N/A | N/A | Negotiated Annual Contract | N/A Service already contracted | N/A | - | £241,271,761 | 01 April 16 – 31 Mar 17 | Dr Patrick Wynn and Dr Adam Sheppard | Simon Rowe |
| Barnsley District Hospitals NHS Foundation Trust | Acute | N/A Negotiated Annual Contract | N/A Negotiated Annual Contract | N/A | N/A | N/A Negotiated Annual Contract | N/A Service already contracted | N/A | - | £4,423,007 | 01 April 16 – 31 Mar 17 | Dr Patrick Wynn and Dr Adam Sheppard | Simon Rowe |
| Doncaster & Bassetlaw NHS Foundation Trust | Acute | N/A Negotiated Annual Contract | N/A Negotiated Annual Contract | N/A | N/A | N/A Negotiated Annual Contract | N/A Service already contracted | N/A | - | £3,263,495 | 01 April 16 – 31 Mar 17 | Dr Patrick Wynn and Dr Adam Sheppard | Nyasha Mareya |
| Calderdale & Huddersfield NHS Foundation Trust | Acute | N/A Negotiated Annual Contract | N/A Negotiated Annual Contract | N/A | N/A | N/A Negotiated Annual Contract | N/A Service already contracted | N/A | - | £894,774 | 01 April 16 – 31 Mar 17 | Dr Patrick Wynn and Dr Adam Sheppard | Jenny Feeley |
| Bradford Teaching Hospitals NHS Foundation Trust | Acute | N/A Negotiated Annual Contract | N/A Negotiated Annual Contract | N/A | N/A | N/A Negotiated Annual Contract | N/A Service already contracted | N/A | - | £342,945 | 01 April 16 – 31 Mar 17 | Dr Patrick Wynn and Dr Adam Sheppard | Michelle Ashbridge |
| York Hospitals NHS Foundation Trust | Acute | N/A Negotiated Annual Contract | N/A Negotiated Annual Contract | N/A | N/A | N/A Negotiated Annual Contract | N/A Service already contracted | N/A | - | £590,000 | 01 April 16 – 31 Mar 17 | Dr Patrick Wynn and Dr Adam Sheppard | Jenny Feeley |
| Sheffield Children's Hospitals NHS Foundation Trust | Acute | N/A Negotiated Annual Contract | N/A Negotiated Annual Contract | N/A | N/A | N/A Negotiated Annual Contract | N/A Service already contracted | N/A | - | £190,451 | 01 April 16 – 31 Mar 17 | Dr Patrick Wynn and Dr Adam Sheppard | Morna Cook |

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| Hull and East Yorkshire NHS Trust | Acute | N/A Negotiated Annual Contract | N/A Negotiated Annual Contract | N/A | N/A | N/A Negotiated Annual Contract | N/A Service already Contracted | N/A | - | £211,060 | 01 April 16 – 31 Mar 17 | Dr Patrick Wynn and Dr Adam Sheppard | Jenny Feeley |
| North Lincolnshire & Goole | Acute | N/A Negotiated Annual Contract | N/A Negotiated Annual Contract | N/A | N/A | N/A Negotiated Annual Contract | N/A Service already Contracted | N/A | - | £159,633 | 01 April 16 – 31 Mar 17 | Dr Patrick Wynn and Dr Adam Sheppard | Michelle Ashbridge |
| Sheffield Teaching Hospitals NHS Trust | Acute | N/A Negotiated Annual Contract | N/A Negotiated Annual Contract | N/A | N/A | N/A Negotiated Annual Contract | N/A Service already Contracted | N/A | - | £1,165,098 | 01 April 16 – 31 Mar 17 | Dr Patrick Wynn and Dr Adam Sheppard | Nyasha Mareya |
| Leeds Teaching Hospitals NHS Trust | Acute | N/A Negotiated Annual Contract | N/A Negotiated Annual Contract | N/A | N/A | N/A Negotiated Annual Contract | N/A Service already Contracted | N/A | - | £16,618,823 | 01 April 16 – 31 Mar 17 | Dr Patrick Wynn and Dr Adam Sheppard | Simon Rowe |
| Spire Hospitals (Methley Park) | Acute | N/A Negotiated Annual Contract | N/A Negotiated Annual Contract | N/A | N/A | N/A Negotiated Annual Contract | N/A Service already Contracted | N/A | - | £6,343,655 | 01 April 16 – 31 Mar 17 | Dr Patrick Wynn and Dr Adam Sheppard | Tracy Morton |
| Spire Hospitals (Elland) | Acute | N/A Negotiated Annual Contract | N/A Negotiated Annual Contract | N/A | N/A | N/A Negotiated Annual Contract | N/A Service already Contracted | N/A | -- | £351,509 | 01 April 16 – 31 Mar 17 | Dr Patrick Wynn and Dr Adam Sheppard | Tracy Morton |
| Spire Healthcare Leeds | Acute | N/A Negotiated Annual Contract | N/A Negotiated Annual Contract | N/A | N/A | N/A Negotiated Annual Contract | N/A Service already Contracted | N/A | - | £209,958 | 01 April 16 – 31 Mar 17 | Dr Patrick Wynn and Dr Adam Sheppard | Tracy Morton |
| BMI (Huddersfield) | Acute | N/A Negotiated Annual Contract | N/A Negotiated Annual Contract | N/A | N/A | N/A Negotiated Annual Contract | N/A Service already Contracted | N/A | - | £207,830 | 01 April 16 – 31 Mar 17 | Dr Patrick Wynn and Dr Adam Sheppard | Tracy Morton |

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| BMI (Thornbury) | Acute | N/A Negotiated Annual Contract | N/A Negotiated Annual Contract | N/A | N/A | N/A Negotiated Annual Contract | N/A Service already Contracted | N/A | - | £47,665 | 01 April 15 – 31 Mar 17 | Dr Patrick Wynn and Dr Adam Sheppard | Tracy Morton |
| Nuffield Hospitals (Leeds) | Acute | N/A Negotiated Annual Contract | N/A Negotiated Annual Contract | N/A | N/A | N/A Negotiated Annual Contract | N/A Service already Contracted | N.A | - | £715,212 | 01 April 16 – 31 Mar 17 | Dr Patrick Wynn and Dr Adam Sheppard | Nyasha Mareya |
| Ferrybridge Medical Centre | Community Ring Pessary | N/A Service already Contracted | N/A Service already Contracted | None identified | N/A | N/A Consultant Led Service paid at National Tariff, therefore HoS approved | N/A Service already Contracted | N/A | - | Cost Per Case | 01 April 16 – 31 Mar 17 | Dr Patrick Wynn | Nyasha Mareya |
| Phoenix Health Solutions Limited | Community T&O MSK | N/A Service already Contracted | N/A Service already Contracted | None identified | N/A | Tender Waivers approved by Chief Officer and Lay Member on 12/04/16 | N/A Service already Contracted | N/A | - | £179k | 01 April 16 – 30 Sept 16 | Dr Patrick Wynn | Tracy Morton |
| Phoenix Health Solutions Limited | Community Cons-Led Urology | N/A Service already Contracted | N/A Service already Contracted | None identified | N/A | N/A Consultant Led Service Paid at National Tariff, therefore HoS Approved | N/A Service already Contracted | N/A | - | £85k | 01 April 16 – 31 Mar 17 | Dr Patrick Wynn | Nyasha Mareya |
| Phoenix Health Solutions Limited | Community Cons- Led Gynae | N/A Service already Contracted | N/A Service already Contracted | None identified | N/A | N/A Consultant Led Service Paid at National Tariff, therefore HoS Approved | N/A Service already Contracted | N/A | - | £91K | 01 April 16 – 31 Mar 17 | Dr Patrick Wynn | Nyasha Mareya |
| Phoenix Health Solutions Limited | Dexa Scans | N/A Service already Contracted | N/A Service already Contracted | None identified | N/A | N/A Consultant Led Service Paid at National Tariff, therefore HoS Approved | N/A Service already Contracted | N/A | - | Cost Per Case | 01 April 16 – 31 Mar 17 | Dr Patrick Wynn | Nyasha Mareya |

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|----------------------------------|----------------------------|---|---|---|------------------------------|--|--------------------------------|---|------------------------------|---------------|--------------------------|-------------------|------------------|
| Phoenix Health Solutions Limited | AWP X-ray | N/A Service already Contracted | N/A Service already Contracted | None identified | N/A | N/A Consultant Led Service paid at National Tariff, therefore HoS approved | N/A Service already Contracted | N/A | - | Cost Per Case | 01 April 16 – 31 Mar 17 | Dr Patrick Wynn | Nyasha Mareya |
| Phoenix Health Solutions Limited | AWP Ring Pessary | N/A Service already Contracted | N/A Service already Contracted | None identified | N/A | N/A Consultant Led Service paid at National Tariff, therefore HoS approved | N/A Service already Contracted | N/A | - | Cost Per Case | 01 April 16 – 31 Mar 17 | Dr Patrick Wynn | Nyasha Mareya |
| The Grange Surgery | Community T&O MSK | N/A Service already Contracted | N/A Service already Contracted | None identified | N/A | Tender Waivers approved by Chief officer and Lay Member on 12/04/16 | N/A Service already Contracted | N/A | - | £75k | 01 April 16 – 30 Sept 16 | Dr Patrick Wynn | Tracy Morton |
| The Grange Surgery | Community Cons-Led Urology | N/A Service already Contracted | N/A Service already Contracted | None identified | N/A | N/A Consultant Led Service paid at National Tariff, therefore HoS approved | N/A Service already Contracted | N/A | - | £85k | 01 April 16 – 31 Mar 17 | Dr Patrick Wynn | Nyasha Mareya |
| The Grange Surgery | Community Cons-Led Gynae | N/A Service already Contracted | N/A Service already Contracted | None identified | N/A | N/A Consultant Led Service paid at National Tariff, therefore HoS approved | N/A Service already Contracted | N/A | - | £92.5k | 01 April 16 – 31 Mar 17 | Dr Patrick Wynn | Nyasha Mareya |
| St Thomas Road Surgery | Dizziness Service | PCT contract prior to CCG Commencement | PCT contract prior to CCG Commencement | None identified | N/A | PCT contract prior to CCG Commencement. CCG renewal for 2016/17 | N/A | N/A | - | Cost Per Case | 01 April 16 – 31 Mar 17 | Dr Patrick Wynn | Simon Rowe |

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|---|----------------------------|---|---|---|------------------------------|--|--------------------------------|---|------------------------------|---------------|-------------------------|-------------------|------------------|
| Friarwood Surgery | Community Prostatic Clinic | N/A Service already contracted | N/A Service already contracted | None identified | N/A | N/A Consultant Led Service paid at National Tariff, therefore HoS approved | N/A Service already contracted | N/A | - | £45k | 01 April 16 – 31 Mar 17 | Dr Patrick Wynn | Nyasha Mareya |
| South West Yorkshire Partnership Foundation Trust | Learning Disabilities | N/A Negotiated Annual Contract | N/A Negotiated Annual Contract | N/A | N/A | N/A Negotiated Annual Contract | N/A Service already contracted | N/A | - | £3,511,645 | 01 April 16 – 31 Mar 17 | Dr Clive Harries | Chris Makin |
| Leeds & York Partnerships NHS Foundation Trust | Mental Health | N/A Negotiated Annual Contract | N/A Negotiated Annual Contract | N/A | N/A | N/A Negotiated Annual Contract | N/A Service already contracted | N/A | - | Cost per Case | 01 April 16 – 31 Mar 17 | Dr Clive Harries | Alix Jeavons |
| Yorkshire Ambulance Service NHS Trust | 999 – Emergency Ambulance | N/A Negotiated Annual Contract | N/A Negotiated Annual Contract | N/A | N/A | N/A Negotiated Annual Contract | N/A Service already contracted | N/A | - | £14,351,230 | 01 April 16 – 31 Mar 17 | Dr Adam Sheppard | Jenny Feeley |
| Marie Curie | 3 rd Sector | N/A Negotiated Annual Contract Value | N/A Negotiated Annual Contract Value | N/A | N/A | Grant Funding Agreement | N/A | N/A | - | £67,878 | 01 April 16 – 31 Mar 17 | N/A | Nyasha Mareya |
| Wakefield Hospice | Hospice | N/A Negotiated Annual Contract Value | N/A Negotiated Annual Contract Value | N/A | N/A | Grant Funding Agreement | N/A | N/A | - | £1,022,144 | 01 April 16 – 31 Mar 17 | N/A | Nyasha Mareya |
| Prince of Wales Hospice | Hospice | N/A Negotiated Annual Contract Value | N/A Negotiated Annual Contract Value | N/A | N/A | Grant Funding Agreement | N/A | N/A | - | £799,738 | 01 April 16 – 31 Mar 17 | N/A | Nyasha Mareya |

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|-------------------------------------|--|---|---|---|------------------------------|---|---|---|------------------------------|---|---------------------------|-------------------|------------------|
| Novus | Physiotherapy | N/A part of CCG's Service review process | Probity Committee (13/10/15) | None identified | N/A | Any Qualified Provider (AQP) | Tracy Morton Dr Aly Damji Valerie Aguirregoicoa Balrajjit Leighton REDACTED | None identified | - | £0 Value contract with no guarantee of cost of activity | 01 April 16 – 31 March 18 | Dr Aly Damji | Tracy Morton |
| Phoenix Health Solutions Limited | Physiotherapy | N/A part of CCG's Service review process | Probity Committee (13/10/15) | None identified | N/A | Any Qualified Provider (AQP) | Tracy Morton Dr Aly Damji Valerie Aguirregoicoa Balrajjit Leighton REDACTED | None identified | - | £0 Value contract with no guarantee of cost of activity | 01 April 16 – 31 March 18 | Dr Aly Damji | Tracy Morton |
| The Integrated Care Clinics (TICCS) | Physiotherapy | N/A part of CCG's Service review process | Probity Committee (13/10/15) | None identified | N/A | Any Qualified Provider (AQP) | Tracy Morton Dr Aly Damji Valerie Aguirregoicoa Balrajjit Leighton REDACTED | None identified | - | £0 Value contract with no guarantee of cost of activity | 01 April 16 – 31 March 18 | Dr Aly Damji | Tracy Morton |
| Nova Wakefield | Multi Specialty Community Vanguard Programme | Direct Award – a non-competition waiver is not required for grants under £50k | Direct Award – a non-competition waiver is not required for grants under £50k | None identified | N/A | Direct Award – a non-competition waiver is not required for grants under £50k | N/A | None identified | N/A | £21,000 | 01 Jan 16 – 31 Mar 16 | Dr Ann Carroll | Lee Beresford |
| Nova Wakefield | Community Anchors | Vanguard Delivery Group (16/05/16) | Vanguard Delivery Group (16/05/16) | None identified | N/A | Grant Funding Agreement | N/A | N/A | - | £44,000 | 01 April 16 – 30 Mar 17 | Dr Ann Carroll | Mel Brown |

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| Age UK | Hospital to Home Scheme (A&E and Ward discharges) | N/A Service already contracted via previous Grant Waiver | N/A Grant Waiver | None identified | N/A | Grant Waiver approved by Chief Officer and Lay Member on 08/03/16 | N/A | None identified | - | £346,064 | 01 April 16 – 31 Mar 17 | Dr Adam Sheppard | Jenny Feeley |
| Age UK | Leaf 7/Pull up a chair | Vanguard Delivery Group 16/05/16 | Vanguard Delivery Group 16/05/16 | None identified | N/A | Grant Funding Agreement | N/A | N/A | - | £25,000 | 01 April 16 – 31 Mar 17 | Dr Ann Carroll | Mel Brown |
| Station Lane Medical Centre | Wakefield Care Homes Enhanced Service | Probity Committee 13/10/15 | Vanguard Commissioning Group 07/01/16 | None identified | N/A | N/A under monetary threshold requiring approval | N/A | N/A | - | Cost per Case | 01 April 16 – 31 Mar 17 | Dr Ann Carroll | Lesley Carver |
| Wakefield District Housing | Partnership input and Support | Direct Award – a non-competition waiver is not required for grants under £50k | Direct Award – a non-competition waiver is not required for grants under £50k | None identified | N/A | Grant Funding Agreement | N/A | N/A | - | £25,000 | 01 April 16 – 31 Mar 17 | Dr Ann Carroll | Lee Beresford |
| Wakefield and District Carers Association | Carer Support in Vanguard Care homes | Direct Award – a non-competition waiver is not required for grants under £50k | Direct Award – a non-competition waiver is not required for grants under £50k | None identified | N/A | Grant Funding Agreement | N/A | N/A | - | £9,000 | 01 April 16 – 31 Mar 17 | Dr Ann Carroll | Lee Beresford |

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| Wakefield District Housing | New Models of Care | Direct Award – a non-competition waiver is not required for grants under £50k | Direct Award – a non-competition waiver is not required for grants under £50k | None identified | N/A | Grant Funding Agreement | N/A | N/A | - | £15,000 | 01 April 16 – 31 Mar 17 | Dr Ann Carroll | Lee Beresford |
| Age UK | Admin Co-ordinator Support in Connecting Care Hubs | Direct Award – a non-competition waiver is not required for grants under £50k | Direct Award – a non-competition waiver is not required for grants under £50k | None identified | N/A | Grant Funding Agreement | N/A | N/A | - | £44,906 | 01 May 16 – 31 Mar 17 | Dr Ann Carroll | Mel Brown |
| King Street Local Care Direct Walk in Centre | Walk in Service | N/A Service already Contracted | N/A Service already Contracted | N/A | N/A | Tender Waiver signed by Chief Officer and Lay Member 21/06/16 | N/A | N/A | - | £1,411,800 | 01 Oct 16 – 31 Mar 17 | N/A | Jenny Feeley |
| Healthwatch Wakefield | New Models of Care Vanguard in Care Homes (The Project) | Direct Award – a non-competition waiver is not required for grants under £50k | Direct Award – a non-competition waiver is not required for grants under £50k | None identified | N/A | Direct Award – a non-competition waiver is not required for grants under £50k | N/A | None identified | - | £23,350 | 01 April 16 – 31 Mar 17 | Dr Ann Carroll | Lee Beresford |
| Local Care Direct | SRG Primary Care Extended Opening at Pontefract | N/A – Quotation Waiver due to Financial Level | N/A Quotation Waiver | None identified | N/A | Quotation waiver signed by Chief Officer 06/04/16 | N/A Quotation Waiver | None identified | - | £35,988 | 01 April 16 – 30 Sept 16 | Dr Greg Connor | Jenny Feeley |

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| Lupset Health Centre | Safe Haven | N/A CCG has delegated authority from NHS England under co-commissioning | N/A CCG has delegated authority from NHS England under co-commissioning | N/A | N/A | N/A CCG has delegated authority from NHS England under co-commissioning | N/A | N/A | - | £29,000 | 01 Nov 15 – 31 Mar 17 | Dr Greg Connor | Mel Brown |
| West Wakefield | SRG Primary Care Extended Opening West Wakefield | N/A Approved via SFIs and tender waiver | N/A Approved via SFIs and tender waiver | None identified | N/A | Tender Waiver signed by Chief Officer and Lay Member 12/04/16 | N/A | N/A | - | £139,000 | 01 April 16 – 30 Sept 16 | Dr Greg Connor | Jenny Feeley |
| Almshouse PMS | IUS for mirena for menorrhagia | N/A Service already Contracted | N/A Service already Contracted | None identified | N/A | N/A under monetary threshold requiring approval | N/A | N/A | - | Cost per Case | 01 April 16 – 31 Mar 17 | Dr Patrick Wynn | REDACTED |
| Almshouse PMS | DMARDS | N/A Service already Contracted | N/A Service already Contracted | None identified | N/A | N/A under monetary threshold requiring approval | N/A | N/A | - | Cost per Case | 01 April 16 – 31 Mar 17 | Dr Patrick Wynn | REDACTED |
| Alverthorpe Surgery PMS | DMARDS | N/A Service already Contracted | N/A Service already Contracted | None identified | N/A | N/A under monetary threshold requiring approval | N/A | N/A | - | Cost per Case | 01 April 16 – 31 Mar 17 | Dr Patrick Wynn | REDACTED |
| Ash Grove Surgery PMS | Anticoagulation | N/A Service already Contracted | N/A Service already Contracted | None identified | N/A | N/A under monetary threshold requiring approval | N/A | N/A | - | Cost per Case | 01 April 16 – 31 Mar 17 | Dr Patrick Wynn | REDACTED |

| Provider | Service | Date and Committee which approved business case/specification | Date and Committee which approved procurement process | Summary of Conflicts of Interest Declared | How the Conflict was managed | Procurement Process | Procurement Panel | Summary of Conflicts of Interest Declared (procurement) | How the Conflict was managed | Value (£) | Contract Dates | CCG Clinical Lead | CCG Manager Lead |
|---------------------------------|--------------------------------|---|---|---|------------------------------|---|-------------------|---|------------------------------|---------------|-------------------------|-------------------|------------------|
| Ash Grove Surgery PMS | IUS for mirena for menorrhagia | N/A Service already contracted | N/A Service already contracted | None identified | N/A | N/A under monetary threshold requiring approval | N/A | N/A | - | Cost per Case | 01 April 16 – 31 Mar 17 | Dr Patrick Wynn | REDACTED |
| Ash Grove Surgery PMS | DMARDS | N/A Service already contracted | N/A Service already contracted | None identified | N/A | N/A under monetary threshold requiring approval | N/A | N/A | - | Cost per Case | 01 April 16 – 31 Mar 17 | Dr Patrick Wynn | REDACTED |
| Castleford Medical Practice PMS | IUS for mirena for menorrhagia | N/A Service already contracted | N/A Service already contracted | None identified | N/A | N/A under monetary threshold requiring approval | N/A | N/A | - | Cost per Case | 01 April 16 – 31 Mar 17 | Dr Patrick Wynn | REDACTED |
| Castleford Medical Practice PMS | DMARDS | N/A Service already contracted | N/A Service already contracted | None identified | N/A | N/A under monetary threshold requiring approval | N/A | N/A | - | Cost per Case | 01 April 16 – 31 Mar 17 | Dr Patrick Wynn | REDACTED |
| Chapelthorpe Medical Centre PMS | IUS for mirena for menorrhagia | N/A Service already contracted | N/A Service already contracted | None identified | N/A | N/A under monetary threshold requiring approval | N/A | N/A | - | Cost per Case | 01 April 16 – 31 Mar 17 | Dr Patrick Wynn | REDACTED |
| Chapelthorpe Medical Centre PMS | DMARDS | N/A Service already contracted | N/A Service already contracted | None identified | N/A | N/A under monetary threshold requiring approval | N/A | N/A | - | Cost per Case | 01 April 16 – 31 Mar 17 | Dr Patrick Wynn | REDACTED |

| Provider | Service | Date and Committee which approved business case/specification | Date and Committee which approved procurement process | Summary of Conflicts of Interest Declared | How the Conflict was managed | Procurement Process | Procurement Panel | Summary of Conflicts of Interest Declared (procurement) | How the Conflict was managed | Value (£) | Contract Dates | CCG Clinical Lead | CCG Manager Lead |
|---|--------------------------------|---|---|---|------------------------------|---|-------------------|---|------------------------------|---------------|-------------------------|-------------------|------------------|
| Church Street Surgery PMS | IUS for mirena for menorrhagia | N/A Service already contracted | N/A Service already contracted | None identified | N/A | N/A under monetary threshold requiring approval | N/A | N/A | - | Cost per Case | 01 April 16 – 31 Mar 17 | Dr Patrick Wynn | REDACTED |
| Church Street Surgery PMS | DMARDS | N/A Service already contracted | N/A Service already contracted | None identified | N/A | N/A under monetary threshold requiring approval | N/A | N/A | - | Cost per Case | 01 April 16 – 31 Mar 17 | Dr Patrick Wynn | REDACTED |
| Church View Health Centre – Dr Diggle PMS | IUS for mirena for menorrhagia | N/A Service already contracted | N/A Service already contracted | None identified | N/A | N/A under monetary threshold requiring approval | N/A | N/A | - | Cost per Case | 01 April 16 – 31 Mar 17 | Dr Patrick Wynn | REDACTED |
| Church View Health Centre – Dr Diggle PMS | DMARDS | N/A Service already contracted | N/A Service already contracted | None identified | N/A | N/A under monetary threshold requiring approval | N/A | N/A | - | Cost per Case | 01 April 16 – 31 Mar 17 | Dr Patrick Wynn | REDACTED |
| Church View Health Centre – Dr Singh PMS | IUS for mirena for menorrhagia | N/A Service already contracted | N/A Service already contracted | None identified | N/A | N/A under monetary threshold requiring approval | N/A | N/A | - | Cost per Case | 01 April 16 – 31 Mar 17 | Dr Patrick Wynn | REDACTED |
| Church View Health Centre – Dr Singh PMS | DMARDS | N/A Service already contracted | N/A Service already contracted | None identified | N/A | N/A under monetary threshold requiring approval | N/A | N/A | - | Cost per Case | 01 April 16 – 31 Mar 17 | Dr Patrick Wynn | REDACTED |

| Provider | Service | Date and Committee which approved business case/specification | Date and Committee which approved procurement process | Summary of Conflicts of Interest Declared | How the Conflict was managed | Procurement Process | Procurement Panel | Summary of Conflicts of Interest Declared (procurement) | How the Conflict was managed | Value (£) | Contract Dates | CCG Clinical Lead | CCG Manager Lead |
|------------------------------|--------------------------------|---|---|---|------------------------------|---|-------------------|---|------------------------------|---------------|-------------------------|-------------------|------------------|
| College Lane Surgery PMS | IUS for mirena for menorrhagia | N/A Service already contracted | N/A Service already contracted | None identified | N/A | N/A under monetary threshold requiring approval | N/A | N/A | - | Cost per Case | 01 April 16 – 31 Mar 17 | Dr Patrick Wynn | REDACTED |
| College Lane Surgery PMS | DMARDS | N/A Service already contracted | N/A Service already contracted | None identified | N/A | N/A under monetary threshold requiring approval | N/A | N/A | - | Cost per Case | 01 April 16 – 31 Mar 17 | Dr Patrick Wynn | REDACTED |
| Crofton Medical Practice PMS | IUS for mirena for menorrhagia | N/A Service already contracted | N/A Service already contracted | None identified | N/A | N/A under monetary threshold requiring approval | N/A | N/A | - | Cost per Case | 01 April 16 – 31 Mar 17 | Dr Patrick Wynn | REDACTED |
| Crofton Medical Practice PMS | DMARDS | N/A Service already contracted | N/A Service already contracted | None identified | N/A | N/A under monetary threshold requiring approval | N/A | N/A | - | Cost per Case | 01 April 16 – 31 Mar 17 | Dr Patrick Wynn | REDACTED |
| Eastmoor Health Centre PMS | DMARDS | N/A Service already contracted | N/A Service already contracted | None identified | N/A | N/A under monetary threshold requiring approval | N/A | N/A | - | Cost per Case | 01 April 16 – 31 Mar 17 | Dr Patrick Wynn | REDACTED |
| Elizabeth Court Surgery PMS | IUS for mirena for menorrhagia | N/A Service already contracted | N/A Service already contracted | None identified | N/A | N/A under monetary threshold requiring approval | N/A | N/A | - | Cost per Case | 01 April 16 – 31 Mar 17 | Dr Patrick Wynn | REDACTED |

| Provider | Service | Date and Committee which approved business case/specification | Date and Committee which approved procurement process | Summary of Conflicts of Interest Declared | How the Conflict was managed | Procurement Process | Procurement Panel | Summary of Conflicts of Interest Declared (procurement) | How the Conflict was managed | Value (£) | Contract Dates | CCG Clinical Lead | CCG Manager Lead |
|--------------------------------|--------------------------------|---|---|---|------------------------------|---|-------------------|---|------------------------------|---------------|-------------------------|-------------------|------------------|
| Elizabeth Court Surgery PMS | DMARDS | N/A Service already contracted | N/A Service already contracted | None identified | N/A | N/A under monetary threshold requiring approval | N/A | N/A | - | Cost per Case | 01 April 16 – 31 Mar 17 | Dr Patrick Wynn | REDACTED |
| Ferrybridge Medical Centre PMS | IUS for mirena for menorrhagia | N/A Service already contracted | N/A Service already contracted | None identified | N/A | N/A under monetary threshold requiring approval | N/A | N/A | - | Cost per Case | 01 April 16 – 31 Mar 17 | Dr Patrick Wynn | REDACTED |
| Ferrybridge Medical Centre PMS | DMARDS | N/A Service already contracted | N/A Service already contracted | None identified | N/A | N/A under monetary threshold requiring approval | N/A | N/A | - | Cost per Case | 01 April 16 – 31 Mar 17 | Dr Patrick Wynn | REDACTED |
| Friarwood Surgery PMS | IUS for mirena for menorrhagia | N/A Service already contracted | N/A Service already contracted | None identified | N/A | N/A under monetary threshold requiring approval | N/A | N/A | - | Cost per Case | 01 April 16 – 31 Mar 17 | Dr Patrick Wynn | REDACTED |
| Friarwood Surgery PMS | DMARDS | N/A Service already contracted | N/A Service already contracted | None identified | N/A | N/A under monetary threshold requiring approval | N/A | N/A | - | Cost per Case | 01 April 16 – 31 Mar 17 | Dr Patrick Wynn | REDACTED |
| Grove Surgery PMS | IUS for mirena for menorrhagia | N/A Service already contracted | N/A Service already contracted | None identified | N/A | N/A under monetary threshold requiring approval | N/A | N/A | - | Cost per Case | 01 April 16 – 31 Mar 17 | Dr Patrick Wynn | REDACTED |

| Provider | Service | Date and Committee which approved business case/specification | Date and Committee which approved procurement process | Summary of Conflicts of Interest Declared | How the Conflict was managed | Procurement Process | Procurement Panel | Summary of Conflicts of Interest Declared (procurement) | How the Conflict was managed | Value (£) | Contract Dates | CCG Clinical Lead | CCG Manager Lead |
|-------------------------------------|--------------------------------|--|--|---|------------------------------|---|-------------------|---|------------------------------|---------------|-------------------------|-------------------|------------------|
| Grove Surgery PMS | DMARDS | N/A Service already contracted | N/A Service already contracted | None identified | N/A | N/A under monetary threshold requiring approval | N/A | N/A | - | Cost per Case | 01 April 16 – 31 Mar 17 | Dr Patrick Wynn | REDACTED |
| Henry Moore Clinic GMS | IUS for mirena for menorrhagia | NHSE guidance states this service transferred back to CCG's from Public Health | NHSE guidance states this service transferred back to CCG's from Public Health | None identified | N/A | N/A under monetary threshold requiring approval | N/A | N/A | - | Cost per Case | 01 April 16 – 31 Mar 17 | Dr Patrick Wynn | REDACTED |
| Henry Moore Clinic GMS | DMARDS | N/A Service already contracted | N/A Service already contracted | None identified | N/A | N/A under monetary threshold requiring approval | N/A | N/A | - | Cost per Case | 01 April 16 – 31 Mar 17 | Dr Patrick Wynn | REDACTED |
| Homestead Medical Centre PMS | IUS for mirena for menorrhagia | N/A Service already contracted | N/A Service already contracted | None identified | N/A | N/A under monetary threshold requiring approval | N/A | N/A | - | Cost per Case | 01 April 16 – 31 Mar 17 | Dr Patrick Wynn | REDACTED |
| Homestead Medical Centre PMS | DMARDS | N/A Service already contracted | N/A Service already contracted | None identified | N/A | N/A under monetary threshold requiring approval | N/A | N/A | - | Cost per Case | 01 April 16 – 31 Mar 17 | Dr Patrick Wynn | REDACTED |
| King street LCD Walk in Centre APMS | IUS for mirena for menorrhagia | N/A Service already contracted | N/A Service already contracted | None identified | N/A | N/A under monetary threshold requiring approval | N/A | N/A | - | Cost per Case | 01 April 16 – 31 Mar 17 | Dr Patrick Wynn | REDACTED |

| Provider | Service | Date and Committee which approved business case/specification | Date and Committee which approved procurement process | Summary of Conflicts of Interest Declared | How the Conflict was managed | Procurement Process | Procurement Panel | Summary of Conflicts of Interest Declared (procurement) | How the Conflict was managed | Value (£) | Contract Dates | CCG Clinical Lead | CCG Manager Lead |
|-------------------------------------|--------------------------------|---|---|---|------------------------------|---|-------------------|---|------------------------------|---------------|-------------------------|-------------------|------------------|
| King street LCD Walk in Centre APMS | DMARDS | N/A Service already contracted | N/A Service already contracted | None identified | N/A | N/A under monetary threshold requiring approval | N/A | N/A | - | Cost per Case | 01 April 16 – 31 Mar 17 | Dr Patrick Wynn | REDACTED |
| Kings Medical Practice PMS | Anticoagulation | N/A Service already contracted | N/A Service already contracted | None identified | N/A | N/A under monetary threshold requiring approval | N/A | N/A | - | Cost per Case | 01 April 16 – 31 Mar 17 | Dr Patrick Wynn | REDACTED |
| Kings Medical Practice PMS | IUS for mirena for menorrhagia | N/A Service already contracted | N/A Service already contracted | None identified | N/A | N/A under monetary threshold requiring approval | N/A | N/A | - | Cost per Case | 01 April 16 – 31 Mar 17 | Dr Patrick Wynn | REDACTED |
| Kings Medical Practice PMS | DMARDS | N/A Service already contracted | N/A Service already contracted | None identified | N/A | N/A under monetary threshold requiring approval | N/A | N/A | - | Cost per Case | 01 April 16 – 31 Mar 17 | Dr Patrick Wynn | REDACTED |
| Lupset Health Centre PMS | IUS for mirena for menorrhagia | N/A Service already contracted | N/A Service already contracted | None identified | N/A | N/A under monetary threshold requiring approval | N/A | N/A | - | Cost per Case | 01 April 16 – 31 Mar 17 | Dr Patrick Wynn | REDACTED |
| Lupset Health Centre PMS | DMARDS | N/A Service already contracted | N/A Service already contracted | None identified | N/A | N/A under monetary threshold requiring approval | N/A | N/A | - | Cost per Case | 01 April 16 – 31 Mar 17 | Dr Patrick Wynn | REDACTED |

| Provider | Service | Date and Committee which approved business case/specification | Date and Committee which approved procurement process | Summary of Conflicts of Interest Declared | How the Conflict was managed | Procurement Process | Procurement Panel | Summary of Conflicts of Interest Declared (procurement) | How the Conflict was managed | Value (£) | Contract Dates | CCG Clinical Lead | CCG Manager Lead |
|--------------------------------|--------------------------------|--|--|---|------------------------------|---|-------------------|---|------------------------------|---------------|-------------------------|-------------------|------------------|
| Maybush Medical Centre PMS | IUS for mirena for menorrhagia | N/A Service already contracted | N/A Service already contracted | None identified | N/A | N/A under monetary threshold requiring approval | N/A | N/A | - | Cost per Case | 01 April 16 – 31 Mar 17 | Dr Patrick Wynn | REDACTED |
| Maybush Medical Centre PMS | DMARDS | N/A Service already contracted | N/A Service already contracted | None identified | N/A | N/A under monetary threshold requiring approval | N/A | N/A | - | Cost per Case | 01 April 16 – 31 Mar 17 | Dr Patrick Wynn | REDACTED |
| Middlestown Medical Centre PMS | IUS for mirena for menorrhagia | N/A Service already contracted | N/A Service already contracted | None identified | N/A | N/A under monetary threshold requiring approval | N/A | N/A | - | Cost per Case | 01 April 16 – 31 Mar 17 | Dr Patrick Wynn | REDACTED |
| Middlestown Medical Centre PMS | DMARDS | N/A Service already contracted | N/A Service already contracted | None identified | N/A | N/A under monetary threshold requiring approval | N/A | N/A | - | Cost per Case | 01 April 16 – 31 Mar 17 | Dr Patrick Wynn | REDACTED |
| New Southgate Surgery GMS | IUS for mirena for menorrhagia | NHSE guidance states this service transferred back to CCG's from Public Health | NHSE guidance states this service transferred back to CCG's from Public Health | None identified | N/A | N/A under monetary threshold requiring approval | N/A | N/A | - | Cost per Case | 01 April 16 – 31 Mar 17 | Dr Patrick Wynn | REDACTED |
| New Southgate Surgery GMS | DMARDS | N/A Service already contracted | N/A Service already contracted | None identified | N/A | N/A under monetary threshold requiring approval | N/A | N/A | - | Cost per Case | 01 April 16 – 31 Mar 17 | Dr Patrick Wynn | REDACTED |
| Newland Surgery PMS | DMARDS | N/A Service already contracted | N/A Service already contracted | None identified | N/A | N/A under monetary threshold requiring approval | N/A | N/A | - | Cost per Case | 01 April 16 – 31 Mar 17 | Dr Patrick Wynn | REDACTED |

| Provider | Service | Date and Committee which approved business case/specification | Date and Committee which approved procurement process | Summary of Conflicts of Interest Declared | How the Conflict was managed | Procurement Process | Procurement Panel | Summary of Conflicts of Interest Declared (procurement) | How the Conflict was managed | Value (£) | Contract Dates | CCG Clinical Lead | CCG Manager Lead |
|--|--------------------------------|--|--|---|------------------------------|---|-------------------|---|------------------------------|---------------|-------------------------|-------------------|------------------|
| Northgate Surgery GMS | IUS for mirena for menorrhagia | NHSE guidance states this service transferred back to CCG's from Public Health | NHSE guidance states this service transferred back to CCG's from Public Health | None identified | N/A | N/A under monetary threshold requiring approval | N/A | N/A | - | Cost per Case | 01 April 16 – 31 Mar 17 | Dr Patrick Wynn | REDACTED |
| Northgate Surgery GMS | DMARDS | N/A Service already contracted | N/A Service already contracted | None identified | N/A | N/A under monetary threshold requiring approval | N/A | N/A | - | Cost per Case | 01 April 16 – 31 Mar 17 | Dr Patrick Wynn | REDACTED |
| Orchard Croft Medical Centre (Horbury) GMS | IUS for mirena for menorrhagia | NHSE guidance states this service transferred back to CCG's from Public Health | NHSE guidance states this service transferred back to CCG's from Public Health | None identified | N/A | N/A under monetary threshold requiring approval | N/A | N/A | - | Cost per Case | 01 April 16 – 31 Mar 17 | Dr Patrick Wynn | REDACTED |
| Orchard Croft Medical Centre (Horbury) GMS | DMARDS | N/A Service already contracted | N/A Service already contracted | None identified | N/A | N/A under monetary threshold requiring approval | N/A | N/A | - | Cost per Case | 01 April 16 – 31 Mar 17 | Dr Patrick Wynn | REDACTED |
| Outwood Park Medical Centre PMS | IUS for mirena for menorrhagia | N/A Service already contracted | N/A Service already contracted | None identified | N/A | N/A under monetary threshold requiring approval | N/A | N/A | - | Cost per Case | 01 April 16 – 31 Mar 17 | Dr Patrick Wynn | REDACTED |

| Provider | Service | Date and Committee which approved business case/specification | Date and Committee which approved procurement process | Summary of Conflicts of Interest Declared | How the Conflict was managed | Procurement Process | Procurement Panel | Summary of Conflicts of Interest Declared (procurement) | How the Conflict was managed | Value (£) | Contract Dates | CCG Clinical Lead | CCG Manager Lead |
|---------------------------------|--------------------------------|--|--|---|------------------------------|---|-------------------|---|------------------------------|---------------|-------------------------|-------------------|------------------|
| Outwood Park Medical Centre PMS | DMARDS | N/A Service already contracted | N/A Service already contracted | None identified | N/A | N/A under monetary threshold requiring approval | N/A | N/A | - | Cost per Case | 01 April 16 – 31 Mar 17 | Dr Patrick Wynn | REDACTED |
| Park View Surgery APMS | IUS for mirena for menorrhagia | N/A Service already contracted | N/A Service already contracted | None identified | N/A | N/A under monetary threshold requiring approval | N/A | N/A | - | Cost per Case | 01 April 16 – 31 Mar 17 | Dr Patrick Wynn | REDACTED |
| Park View Surgery APMS | DMARDS | N/A Service already contracted | N/A Service already contracted | None identified | N/A | N/A under monetary threshold requiring approval | N/A | N/A | - | Cost per Case | 01 April 16 – 31 Mar 17 | Dr Patrick Wynn | REDACTED |
| Patience Lane Surgery PMS | DMARDS | N/A Service already contracted | N/A Service already contracted | None identified | N/A | N/A under monetary threshold requiring approval | N/A | N/A | - | Cost per Case | 01 April 16 – 31 Mar 17 | Dr Patrick Wynn | REDACTED |
| Prospect Surgery Principal GMS | IUS for mirena for menorrhagia | NHSE guidance states this service transferred back to CCG's from Public Health | NHSE guidance states this service transferred back to CCG's from Public Health | None identified | N/A | N/A under monetary threshold requiring approval | N/A | N/A | - | Cost per Case | 01 April 16 – 31 Mar 17 | Dr Patrick Wynn | REDACTED |
| Prospect Surgery Principal GMS | DMARDS | N/A Service already contracted | N/A Service already contracted | None identified | N/A | N/A under monetary threshold requiring approval | N/A | N/A | - | Cost per Case | 01 April 16 – 31 Mar 17 | Dr Patrick Wynn | REDACTED |
| Queen Street Surgery PMS | IUS for mirena for menorrhagia | N/A Service already contracted | N/A Service already contracted | None identified | N/A | N/A under monetary threshold requiring approval | N/A | N/A | - | Cost per Case | 01 April 16 – 31 Mar 17 | Dr Patrick Wynn | REDACTED |

| Provider | Service | Date and Committee which approved business case/specification | Date and Committee which approved procurement process | Summary of Conflicts of Interest Declared | How the Conflict was managed | Procurement Process | Procurement Panel | Summary of Conflicts of Interest Declared (procurement) | How the Conflict was managed | Value (£) | Contract Dates | CCG Clinical Lead | CCG Manager Lead |
|------------------------------|--------------------------------|--|--|---|------------------------------|---|-------------------|---|------------------------------|---------------|-------------------------|-------------------|------------------|
| Queen Street Surgery PMS | DMARDS | N/A Service already contracted | N/A Service already contracted | None identified | N/A | N/A under monetary threshold requiring approval | N/A | N/A | - | Cost per Case | 01 April 16 – 31 Mar 17 | Dr Patrick Wynn | REDACTED |
| Riverside Medical Centre GMS | IUS for mirena for menorrhagia | NHSE guidance states this service transferred back to CCG's from Public Health | NHSE guidance states this service transferred back to CCG's from Public Health | None identified | N/A | N/A under monetary threshold requiring approval | N/A | N/A | - | Cost per Case | 01 April 16 – 31 Mar 17 | Dr Patrick Wynn | REDACTED |
| Riverside Medical Centre GMS | DMARDS | N/A Service already contracted | N/A Service already contracted | None identified | N/A | N/A under monetary threshold requiring approval | N/A | N/A | - | Cost per Case | 01 April 16 – 31 Mar 17 | Dr Patrick Wynn | REDACTED |
| St Thomas Road Surgery PMS | IUS for mirena for menorrhagia | N/A Service already contracted | N/A Service already contracted | None identified | N/A | N/A under monetary threshold requiring approval | N/A | N/A | - | Cost per Case | 01 April 16 – 31 Mar 17 | Dr Patrick Wynn | REDACTED |
| St Thomas Road Surgery PMS | DMARDS | N/A Service already contracted | N/A Service already contracted | None identified | N/A | N/A under monetary threshold requiring approval | N/A | N/A | - | Cost per Case | 01 April 16 – 31 Mar 17 | Dr Patrick Wynn | REDACTED |
| Stanley Health Centre GMS | Anticoagulation | N/A Service already contracted | N/A Service already contracted | None identified | N/A | N/A under monetary threshold requiring approval | N/A | N/A | - | Cost per Case | 01 April 16 – 31 Mar 17 | Dr Patrick Wynn | REDACTED |

| Provider | Service | Date and Committee which approved business case/specification | Date and Committee which approved procurement process | Summary of Conflicts of Interest Declared | How the Conflict was managed | Procurement Process | Procurement Panel | Summary of Conflicts of Interest Declared (procurement) | How the Conflict was managed | Value (£) | Contract Dates | CCG Clinical Lead | CCG Manager Lead |
|---------------------------------|--------------------------------|--|--|---|------------------------------|---|-------------------|---|------------------------------|---------------|-------------------------|-------------------|------------------|
| Stanley Health Centre GMS | IUS for mirena for menorrhagia | NHSE guidance states this service transferred back to CCG's from Public Health | NHSE guidance states this service transferred back to CCG's from Public Health | None identified | N/A | N/A under monetary threshold requiring approval | N/A | N/A | - | Cost per Case | 01 April 16 – 31 Mar 17 | Dr Patrick Wynn | REDACTED |
| Stanley Health Centre GMS | DMARDS | N/A Service already contracted | N/A Service already contracted | None identified | N/A | N/A under monetary threshold requiring approval | N/A | N/A | - | Cost per Case | 01 April 16 – 31 Mar 17 | Dr Patrick Wynn | REDACTED |
| Station Lane Medical Centre PMS | IUS for mirena for menorrhagia | N/A Service already contracted | N/A Service already contracted | None identified | N/A | N/A under monetary threshold requiring approval | N/A | N/A | - | Cost per Case | 01 April 16 – 31 Mar 17 | Dr Patrick Wynn | REDACTED |
| Station Lane Medical Centre PMS | DMARDS | N/A Service already contracted | N/A Service already contracted | None identified | N/A | N/A under monetary threshold requiring approval | N/A | N/A | - | Cost per Case | 01 April 16 – 31 Mar 17 | Dr Patrick Wynn | REDACTED |
| Stuart Road Surgery PMS | IUS for mirena for menorrhagia | N/A Service already contracted | N/A Service already contracted | None identified | N/A | N/A under monetary threshold requiring approval | N/A | N/A | - | Cost per Case | 01 April 16 – 31 Mar 17 | Dr Patrick Wynn | REDACTED |
| Stuart Road Surgery PMS | DMARDS | N/A Service already contracted | N/A Service already contracted | None identified | N/A | N/A under monetary threshold requiring approval | N/A | N/A | - | Cost per Case | 01 April 16 – 31 Mar 17 | Dr Patrick Wynn | REDACTED |

| Provider | Service | Date and Committee which approved business case/specification | Date and Committee which approved procurement process | Summary of Conflicts of Interest Declared | How the Conflict was managed | Procurement Process | Procurement Panel | Summary of Conflicts of Interest Declared (procurement) | How the Conflict was managed | Value (£) | Contract Dates | CCG Clinical Lead | CCG Manager Lead |
|-------------------------------|--------------------------------|---|---|---|------------------------------|---|-------------------|---|------------------------------|---------------|-------------------------|-------------------|------------------|
| The Grange Surgery PMS | Anticoagulation | N/A Service already contracted | N/A Service already contracted | None identified | N/A | N/A under monetary threshold requiring approval | N/A | N/A | - | Cost per Case | 01 April 16 – 31 Mar 17 | Dr Patrick Wynn | REDACTED |
| The Grange Surgery PMS | IUS for mirena for menorrhagia | N/A Service already contracted | N/A Service already contracted | None identified | N/A | N/A under monetary threshold requiring approval | N/A | N/A | - | Cost per Case | 01 April 16 – 31 Mar 17 | Dr Patrick Wynn | REDACTED |
| The Grange Surgery PMS | DMARDS | N/A Service already contracted | N/A Service already contracted | None identified | N/A | N/A under monetary threshold requiring approval | N/A | N/A | - | Cost per Case | 01 April 16 – 31 Mar 17 | Dr Patrick Wynn | REDACTED |
| Tieve-Tara Medical Centre PMS | IUS for mirena for menorrhagia | N/A Service already contracted | N/A Service already contracted | None identified | N/A | N/A under monetary threshold requiring approval | N/A | N/A | - | Cost per Case | 01 April 16 – 31 Mar 17 | Dr Patrick Wynn | REDACTED |
| Tieve-Tara Medical Centre PMS | DMARDS | N/A Service already contracted | N/A Service already contracted | None identified | N/A | N/A under monetary threshold requiring approval | N/A | N/A | - | Cost per Case | 01 April 16 – 31 Mar 17 | Dr Patrick Wynn | REDACTED |
| Warrengeat Medical Centre PMS | IUS for mirena for menorrhagia | N/A Service already contracted | N/A Service already contracted | None identified | N/A | N/A under monetary threshold requiring approval | N/A | N/A | - | Cost per Case | 01 April 16 – 31 Mar 17 | Dr Patrick Wynn | REDACTED |

| Provider | Service | Date and Committee which approved business case/specification | Date and Committee which approved procurement process | Summary of Conflicts of Interest Declared | How the Conflict was managed | Procurement Process | Procurement Panel | Summary of Conflicts of Interest Declared (procurement) | How the Conflict was managed | Value (£) | Contract Dates | CCG Clinical Lead | CCG Manager Lead |
|-------------------------------|--------------------------------|---|---|---|------------------------------|--|-------------------|---|------------------------------|---------------|-------------------------|-------------------|------------------|
| Warrengate Medical Centre PMS | DMARDS | N/A Service already contracted | N/A Service already contracted | None identified | N/A | N/A under monetary threshold requiring approval | N/A | N/A | - | Cost per Case | 01 April 16 – 31 Mar 17 | Dr Patrick Wynn | REDACTED |
| White Rose Surgery PMS | Anticoagulation | N/A Service already contracted | N/A Service already contracted | None identified | N/A | N/A under monetary threshold requiring approval | N/A | N/A | - | Cost per Case | 01 April 16 – 31 Mar 17 | Dr Patrick Wynn | REDACTED |
| White Rose Surgery PMS | IUS for mirena for menorrhagia | N/A Service already contracted | N/A Service already contracted | None identified | N/A | N/A under monetary threshold requiring approval | N/A | N/A | - | Cost per Case | 01 April 16 – 31 Mar 17 | Dr Patrick Wynn | REDACTED |
| White Rose Surgery PMS | DMARDS | N/A Service already contracted | N/A Service already contracted | None identified | N/A | N/A under monetary threshold requiring approval | N/A | N/A | - | Cost per Case | 01 April 16 – 31 Mar 17 | Dr Patrick Wynn | REDACTED |
| Integrate Families | Children Complex Panel | Complex Care Panel agree packages of care on an ongoing basis | N/A | None identified | N/A | Identified Provider via Social Care Multi Agency Panel | N/A | N/A | - | Cost per Case | 01 April 16 – 31 Mar 17 | N/A | Mandy Sheffield |
| Martin House | Hospice | N/A Negotiated Annual Contract Value | N/A Negotiated Annual Contract Value | N/A | N/A | Grant Funding Agreement | N/A | N/A | - | £100,000 | 01 April 16 – 31 Mar 17 | N/A | Morna Cooke |

| Provider | Service | Date and Committee which approved business case/specification | Date and Committee which approved procurement process | Summary of Conflicts of Interest Declared | How the Conflict was managed | Procurement Process | Procurement Panel | Summary of Conflicts of Interest Declared (procurement) | How the Conflict was managed | Value (£) | Contract Dates | CCG Clinical Lead | CCG Manager Lead |
|---|------------------------------|---|---|---|------------------------------|---|-------------------|---|------------------------------|------------|-----------------------------|-------------------|------------------|
| Kooth (Xenzone) | Children Counselling Service | N/A Service already Contracted | N/A Tender Waiver | None Identified | N/A | Tender Waiver approved by Chief Officer and Lay Member on 10/11/15 | N/A Tender Waiver | None identified | - | £20,666 | 01 Jul 16 – 31 Mar 16 | Dr Ann Carroll | Ian Holdsworth |
| Leeds City Council – Multi Specialty Team | Children Complex Panel | Complex Care Panel agree packages of care on an ongoing basis | N/A | None identified | N/A | Identified Provider via Social Care Multi Agency Panel | N/A | None identified | - | £10,500 | 06 April 16 – 31 Mar 17 | N/A | Ian Holdsworth |
| Almshouse Surgery | Primary Care Services | N/A CCG has delegated authority from NHS England under co-commissioning | N/A CCG has delegated authority from NHS England under co-commissioning | N/A | N/A | N/A CCG has delegated authority from NHS England under co-commissioning | N/A | N/A | - | £1,088,619 | 01 April 16 – in perpetuity | Dr Greg Connor | Mel Brown |
| Alverthorpe Surgery | Primary Care Services | N/A CCG has delegated authority from NHS England under co-commissioning | N/A CCG has delegated authority from NHS England under co-commissioning | N/A | N/A | N/A CCG has delegated authority from NHS England under co-commissioning | N/A | N/A | - | £227,559 | 01 April 16 – in perpetuity | Dr Greg Connor | Mel Brown |
| Ash Grove Medical Cebntre | Primary Care Services | N/A CCG has delegated authority from NHS England under co-commissioning | N/A CCG has delegated authority from NHS England under co-commissioning | N/A | N/A | N/A CCG has delegated authority from NHS England under co-commissioning | N/A | N/A | - | £1,238,092 | 01 April 16 – in perpetuity | Dr Greg Connor | Mel Brown |

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|--|-----------------------|---|---|---|------------------------------|---|-------------------|---|------------------------------|------------|-----------------------------|-------------------|------------------|
| Castleford Medical Practice | Primary Care Services | N/A CCG has delegated authority from NHS England under co-commissioning | N/A CCG has delegated authority from NHS England under co-commissioning | N/A | N/A | N/A CCG has delegated authority from NHS England under co-commissioning | N/A | N/A | - | £523,681 | 01 April 16 – in perpetuity | Dr Greg Connor | Mel Brown |
| Dr Singh & Partners Church View | Primary Care Services | N/A CCG has delegated authority from NHS England under co-commissioning | N/A CCG has delegated authority from NHS England under co-commissioning | N/A | N/A | N/A CCG has delegated authority from NHS England under co-commissioning | N/A | N/A | - | £941,969 | 01 April 16 – in perpetuity | Dr Greg Connor | Mel Brown |
| Chapelthorpe Medical Centre | Primary Care Services | N/A CCG has delegated authority from NHS England under co-commissioning | N/A CCG has delegated authority from NHS England under co-commissioning | N/A | N/A | N/A CCG has delegated authority from NHS England under co-commissioning | N/A | N/A | - | £1,001,290 | 01 April 16 – in perpetuity | Dr Greg Connor | Mel Brown |
| Church Street Surgery | Primary Care Services | N/A CCG has delegated authority from NHS England under co-commissioning | N/A CCG has delegated authority from NHS England under co-commissioning | N/A | N/A | N/A CCG has delegated authority from NHS England under co-commissioning | N/A | N/A | - | £962,652 | 01 April 16 – in perpetuity | Dr Greg Connor | Mel Brown |
| College Lane Surgery | Primary Care Services | N/A CCG has delegated authority from NHS England under co-commissioning | N/A CCG has delegated authority from NHS England under co-commissioning | N/A | N/A | N/A CCG has delegated authority from NHS England under co-commissioning | N/A | N/A | - | £841,534 | 01 April 16 – in perpetuity | Dr Greg Connor | Mel Brown |
| Crofton and Sharlston Medical Practice | Primary Care Services | N/A CCG has delegated authority from NHS England under co-commissioning | N/A CCG has delegated authority from NHS England under co-commissioning | N/A | N/A | N/A CCG has delegated authority from NHS England under co-commissioning | N/A | N/A | - | £898,579 | 01 April 16 – in perpetuity | Dr Greg Connor | Mel Brown |

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|---|-----------------------|---|---|---|------------------------------|---|-------------------|---|------------------------------|------------|-----------------------------|-------------------|------------------|
| Drs DP Diggle & RE Phillips Church View | Primary Care Services | N/A CCG has delegated authority from NHS England under co-commissioning | N/A CCG has delegated authority from NHS England under co-commissioning | N/A | N/A | N/A CCG has delegated authority from NHS England under co-commissioning | N/A | N/A | - | £381,706 | 01 April 16 – in perpetuity | Dr Greg Connor | Mel Brown |
| Eastmoor Health Centre | Primary Care Services | N/A CCG has delegated authority from NHS England under co-commissioning | N/A CCG has delegated authority from NHS England under co-commissioning | N/A | N/A | N/A CCG has delegated authority from NHS England under co-commissioning | N/A | N/A | - | £231,338 | 01 April 16 – in perpetuity | Dr Greg Connor | Mel Brown |
| Elizabeth Court | Primary Care Services | N/A CCG has delegated authority from NHS England under co-commissioning | N/A CCG has delegated authority from NHS England under co-commissioning | N/A | N/A | N/A CCG has delegated authority from NHS England under co-commissioning | N/A | N/A | - | £1,292,314 | 01 April 16 – in perpetuity | Dr Greg Connor | Mel Brown |
| Ferrybridge Medical Centre | Primary Care Services | N/A CCG has delegated authority from NHS England under co-commissioning | N/A CCG has delegated authority from NHS England under co-commissioning | N/A | N/A | N/A CCG has delegated authority from NHS England under co-commissioning | N/A | N/A | - | £907,527 | 01 April 16 – in perpetuity | Dr Greg Connor | Mel Brown |
| Friarwood Surgery | Primary Care Services | N/A CCG has delegated authority from NHS England under co-commissioning | N/A CCG has delegated authority from NHS England under co-commissioning | N/A | N/A | N/A CCG has delegated authority from NHS England under co-commissioning | N/A | N/A | - | £1,166,846 | 01 April 16 – in perpetuity | Dr Greg Connor | Mel Brown |
| Grove Surgery | Primary Care Services | N/A CCG has delegated authority from NHS England under co-commissioning | N/A CCG has delegated authority from NHS England under co-commissioning | N/A | N/A | N/A CCG has delegated authority from NHS England under co-commissioning | N/A | N/A | - | £771,769 | 01 April 16 – in perpetuity | Dr Greg Connor | Mel Brown |

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|---------------------------|-----------------------|---|---|---|------------------------------|---|-------------------|---|------------------------------|------------|-----------------------------|-------------------|------------------|
| Henry Moore Clinic | Primary Care Services | N/A CCG has delegated authority from NHS England under co-commissioning | N/A CCG has delegated authority from NHS England under co-commissioning | N/A | N/A | N/A CCG has delegated authority from NHS England under co-commissioning | N/A | N/A | - | £878,851 | 01 April 16 – in perpetuity | Dr Greg Connor | Mel Brown |
| Homestead Medical Centre | Primary Care Services | N/A CCG has delegated authority from NHS England under co-commissioning | N/A CCG has delegated authority from NHS England under co-commissioning | N/A | N/A | N/A CCG has delegated authority from NHS England under co-commissioning | N/A | N/A | - | £510,544 | 01 April 16 – in perpetuity | Dr Greg Connor | Mel Brown |
| King Street Health Centre | Primary Care Services | N/A CCG has delegated authority from NHS England under co-commissioning | N/A CCG has delegated authority from NHS England under co-commissioning | N/A | N/A | N/A CCG has delegated authority from NHS England under co-commissioning | N/A | N/A | - | | 01 April 16 – in perpetuity | Dr Greg Connor | Mel Brown |
| King's Medical Practice | Primary Care Services | N/A CCG has delegated authority from NHS England under co-commissioning | N/A CCG has delegated authority from NHS England under co-commissioning | N/A | N/A | N/A CCG has delegated authority from NHS England under co-commissioning | N/A | N/A | - | £1,139,220 | 01 April 16 – in perpetuity | Dr Greg Connor | Mel Brown |
| Lupset Health Centre | Primary Care Services | N/A CCG has delegated authority from NHS England under co-commissioning | N/A CCG has delegated authority from NHS England under co-commissioning | N/A | N/A | N/A CCG has delegated authority from NHS England under co-commissioning | N/A | N/A | - | £1,155,106 | 01 April 16 – in perpetuity | Dr Greg Connor | Mel Brown |
| Maybush Medical Centre | Primary Care Services | N/A CCG has delegated authority from NHS England under co-commissioning | N/A CCG has delegated authority from NHS England under co-commissioning | N/A | N/A | N/A CCG has delegated authority from NHS England under co-commissioning | N/A | N/A | - | £742,761 | 01 April 16 – in perpetuity | Dr Greg Connor | Mel Brown |

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|------------------------------|-----------------------|---|---|---|------------------------------|---|-------------------|---|------------------------------|------------|-----------------------------|-------------------|------------------|
| Middlestown Medical Centre | Primary Care Services | N/A CCG has delegated authority from NHS England under co-commissioning | N/A CCG has delegated authority from NHS England under co-commissioning | N/A | N/A | N/A CCG has delegated authority from NHS England under co-commissioning | N/A | N/A | - | £636,263 | 01 April 16 – in perpetuity | Dr Greg Connor | Mel Brown |
| New Southgate Surgery | Primary Care Services | N/A CCG has delegated authority from NHS England under co-commissioning | N/A CCG has delegated authority from NHS England under co-commissioning | N/A | N/A | N/A CCG has delegated authority from NHS England under co-commissioning | N/A | N/A | - | £997,539 | 01 April 16 – in perpetuity | Dr Greg Connor | Mel Brown |
| Newland Lane Surgery | Primary Care Services | N/A CCG has delegated authority from NHS England under co-commissioning | N/A CCG has delegated authority from NHS England under co-commissioning | N/A | N/A | N/A CCG has delegated authority from NHS England under co-commissioning | N/A | N/A | - | £331,371 | 01 April 16 – in perpetuity | Dr Greg Connor | Mel Brown |
| Northgate Surgery | Primary Care Services | N/A CCG has delegated authority from NHS England under co-commissioning | N/A CCG has delegated authority from NHS England under co-commissioning | N/A | N/A | N/A CCG has delegated authority from NHS England under co-commissioning | N/A | N/A | - | £960,723 | 01 April 16 – in perpetuity | Dr Greg Connor | Mel Brown |
| Orchard Croft Medical Centre | Primary Care Services | N/A CCG has delegated authority from NHS England under co-commissioning | N/A CCG has delegated authority from NHS England under co-commissioning | N/A | N/A | N/A CCG has delegated authority from NHS England under co-commissioning | N/A | N/A | - | £892,710 | 01 April 16 – in perpetuity | Dr Greg Connor | Mel Brown |
| Outwood Park Medical Centre | Primary Care Services | N/A CCG has delegated authority from NHS England under co-commissioning | N/A CCG has delegated authority from NHS England under co-commissioning | N/A | N/A | N/A CCG has delegated authority from NHS England under co-commissioning | N/A | N/A | - | £1,079,971 | 01 April 16 – in perpetuity | Dr Greg Connor | Mel Brown |

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|--------------------------|-----------------------|---|---|---|------------------------------|---|-------------------|---|------------------------------|-----------|-----------------------------|-------------------|------------------|
| Park View Surgery | Primary Care Services | N/A CCG has delegated authority from NHS England under co-commissioning | N/A CCG has delegated authority from NHS England under co-commissioning | N/A | N/A | N/A CCG has delegated authority from NHS England under co-commissioning | N/A | N/A | - | | 01 April 16 – in perpetuity | Dr Greg Connor | Mel Brown |
| Patience Lane Surgery | Primary Care Services | N/A CCG has delegated authority from NHS England under co-commissioning | N/A CCG has delegated authority from NHS England under co-commissioning | N/A | N/A | N/A CCG has delegated authority from NHS England under co-commissioning | N/A | N/A | - | £189,030 | 01 April 16 – in perpetuity | Dr Greg Connor | Mel Brown |
| Prospect Surgery | Primary Care Services | N/A CCG has delegated authority from NHS England under co-commissioning | N/A CCG has delegated authority from NHS England under co-commissioning | N/A | N/A | N/A CCG has delegated authority from NHS England under co-commissioning | N/A | N/A | - | £587,238 | 01 April 16 – in perpetuity | Dr Greg Connor | Mel Brown |
| Queen Street Surgery | Primary Care Services | N/A CCG has delegated authority from NHS England under co-commissioning | N/A CCG has delegated authority from NHS England under co-commissioning | N/A | N/A | N/A CCG has delegated authority from NHS England under co-commissioning | N/A | N/A | - | £219,357 | 01 April 16 – in perpetuity | Dr Greg Connor | Mel Brown |
| Riverside Medical Centre | Primary Care Services | N/A CCG has delegated authority from NHS England under co-commissioning | N/A CCG has delegated authority from NHS England under co-commissioning | N/A | N/A | N/A CCG has delegated authority from NHS England under co-commissioning | N/A | N/A | - | £933,248 | 01 April 16 – in perpetuity | Dr Greg Connor | Mel Brown |
| St Thomas Road Surgery | Primary Care Services | N/A CCG has delegated authority from NHS England under co-commissioning | N/A CCG has delegated authority from NHS England under co-commissioning | N/A | N/A | N/A CCG has delegated authority from NHS England under co-commissioning | N/A | N/A | - | £602,291 | 01 April 16 – in perpetuity | Dr Greg Connor | Mel Brown |

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|-----------------------------|-----------------------|---|---|---|------------------------------|---|-------------------|---|------------------------------|------------|-----------------------------|-------------------|------------------|
| Stanley Health Centre | Primary Care Services | N/A CCG has delegated authority from NHS England under co-commissioning | N/A CCG has delegated authority from NHS England under co-commissioning | N/A | N/A | N/A CCG has delegated authority from NHS England under co-commissioning | N/A | N/A | - | £559,679 | 01 April 16 – in perpetuity | Dr Greg Connor | Mel Brown |
| Station Lane Medical Centre | Primary Care Services | N/A CCG has delegated authority from NHS England under co-commissioning | N/A CCG has delegated authority from NHS England under co-commissioning | N/A | N/A | N/A CCG has delegated authority from NHS England under co-commissioning | N/A | N/A | - | £604,136 | 01 April 16 – in perpetuity | Dr Greg Connor | Mel Brown |
| Stuart Road Surgery | Primary Care Services | N/A CCG has delegated authority from NHS England under co-commissioning | N/A CCG has delegated authority from NHS England under co-commissioning | N/A | N/A | N/A CCG has delegated authority from NHS England under co-commissioning | N/A | N/A | - | £767,505 | 01 April 16 – in perpetuity | Dr Greg Connor | Mel Brown |
| The Grange Surgery | Primary Care Services | N/A CCG has delegated authority from NHS England under co-commissioning | N/A CCG has delegated authority from NHS England under co-commissioning | N/A | N/A | N/A CCG has delegated authority from NHS England under co-commissioning | N/A | N/A | - | £1,508,305 | 01 April 16 – in perpetuity | Dr Greg Connor | Mel Brown |
| Tieve-Tara Medical Centre | Primary Care Services | N/A CCG has delegated authority from NHS England under co-commissioning | N/A CCG has delegated authority from NHS England under co-commissioning | N/A | N/A | N/A CCG has delegated authority from NHS England under co-commissioning | N/A | N/A | - | £422,687 | 01 April 16 – in perpetuity | Dr Greg Connor | Mel Brown |
| Warrengate Medical Centre | Primary Care Services | N/A CCG has delegated authority from NHS England under co-commissioning | N/A CCG has delegated authority from NHS England under co-commissioning | N/A | N/A | N/A CCG has delegated authority from NHS England under co-commissioning | N/A | N/A | - | £764,035 | 01 April 16 – in perpetuity | Dr Greg Connor | Mel Brown |

| Provider | Service | Date and Committee which approved business case/specification | Date and Committee which approved procurement process | Summary of Conflicts of Interest Declared | How the Conflict was managed | Procurement Process | Procurement Panel | Summary of Conflicts of Interest Declared (procurement) | How the Conflict was managed | Value (£) | Contract Dates | CCG Clinical Lead | CCG Manager Lead |
|--------------------|-----------------------|---|---|---|------------------------------|---|-------------------|---|------------------------------|------------|-----------------------------|-------------------|------------------|
| White Rose Surgery | Primary Care Services | N/A CCG has delegated authority from NHS England under co-commissioning | N/A CCG has delegated authority from NHS England under co-commissioning | N/A | N/A | N/A CCG has delegated authority from NHS England under co-commissioning | N/A | N/A | - | £2,048,981 | 01 April 16 – in perpetuity | Dr Greg Connor | Mel Brown |