

Non Healthcare Contracts – Register of Procurement Decisions 13 July 2016 to 01 September 2016

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
Prescribing Service Ltd	ECLIPSE	N/A service under £20K therefore Head of Service approved	N/A service under £20K therefore Head of Service approved	None identified	N/A	N/A service under £20K therefore Head of Service approved	N/A service under £20K therefore Head of Service approved	None identified	N/A	£14,400	01 April 16 - 31 March 17	Joanne Fitzpatrick
Page Personnel	Interim Contract Support	N/A service under £20K therefore Head of Service approved	N/A service under £20K therefore Head of Service approved	None identified	N/A	N/A service under £20K therefore Head of Service approved	N/A service under £20K therefore Head of Service approved	None identified	N/A	£646.65 per week	24 April 16 – 30 Sept 16	Lorraine Chapman
Real Staffing Group	Interim Contracting and BI Analyst	N/A service under £20K therefore Head of Service approved	N/A service under £20K therefore Head of Service approved	None identified	N/A	N/A service under £20K therefore Head of Service approved	N/A service under £20K therefore Head of Service approved	None identified	N/A	£19,250	01 Aug 16 - 31 Aug 16	Lorraine Chapman
McCarthy's Storage World	Storage	N/A service under £20K therefore Head of Service approved	N/A service under £20K therefore Head of Service approved	None identified	N/A	N/A service under £20K therefore Head of Service approved	N/A service under £20K therefore Head of Service approved	None identified	N/A	£280 per month	01 Aug 16 & rolling month on month	REDACTED
Capita	Review of Legacy and Transition costs at MYHT	N/A service under £50K and Chief Finance Officer approved	N/A service under £50K and Chief Finance Officer approved	None identified	N/A	N/A service under £50K and Chief Finance Officer approved	N/A service under £50K and Chief Finance Officer approved	None identified	N/A	£49,770	01 June 16 - 30 Sept 16	Andrew Pepper
Kieran Lappin Ltd	Interim Head of Finance	N/A service under £50K and Chief Finance Officer approved	N/A service under £50K and Chief Finance Officer approved	None identified	N/A	N/A service under £50K and Chief Finance Officer approved	N/A service under £50K and Chief Finance Officer approved	None identified	N/A	£47,520	08 Aug 16 - 31 Dec 16	Andrew Pepper

Bolus Consulting Limited	CHC - Leadership & Support	N/A service under £20K therefore Head of Service approved	N/A service under £20K therefore Head of Service approved	None identified	N/A	N/A service under £20K therefore Head of Service approved	N/A service under £20K therefore Head of Service approved	None identified	N/A	£10,000 +VAT	Aug 2016 - Nov 2016	Jo Pollard
Bolus Consulting Limited	CHC – IM&T	N/A service under £20K therefore Head of Service approved	N/A service under £20K therefore Head of Service approved	None identified	N/A	N/A service under £20K therefore Head of Service approved	N/A service under £20K therefore Head of Service approved	None identified	N/A	£10,000 + VAT	Aug 2016 – Nov 2016	Jo Pollard
A-List Media	Interim Social Intranet Manager	N/A service under £20K therefore Head of Service approved	N/A service under £20K therefore Head of Service approved	None identified	N/A	N/A service under £20K therefore Head of Service approved	N/A service under £20K therefore Head of Service approved	None identified	N/A	£5,250	11 July 16 – 9 Aug 16	Tony Rider
ABC Commissioning Consultancy Ltd	Interim Programme Manager for Meeting the Challenge	July 16 Executive Team	July 16 Executive Team	None identified	N/A	Procedure Waiver approved by Interim Chief Operating Officer 19/08/16	N/A	N/A	N/A	£48,000	01 Aug 16 – 30 Nov 16	Martin Smith

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Grove Surgery	Resettlement Case Review Process	Local Authority agreed to support the resettlement programme, resulting in the health needs of these patients being picked up by WCCG with funding from the Home Office	Local authority agreed to support the resettlement programme, resulting in the health needs of these patients being picked up by WCCG with funding from the Home Office.	N/A	N/A	Local authority agreed to support the resettlement programme, resulting in the health needs of these patients being picked up by WCCG with funding from the Home Office.	N/A	N/A	-	Cost per Case	01 Jun 16 – 31 May 17	Greg Connor	Michele Ezro
Cygnnet	Mental Health & CHC	N/A patient choice or most appropriate provider	N/A patient choice or most appropriate provider	None Declared	N/A	N/A patient choice or most appropriate provider	N/A	N/A	-	Cost per Case	01 Oct 15 – 31 Mar 17	Lee Oldfield	Alix Jeavons
Nova Wakefield	Community Anchors	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	N/A	-	£50,000	01 Jul 16-31 Mar 17	Dr Ann Carroll	Melanie Brown
Tieve Tara	Wakefield Care Homes Enhanced Service	Probity Committee 13/10/15	Probity Committee 13/10/15	None identified	N/A	N/A under monetary threshold requiring approval	N/A	N/A	-	Cost per Case	01 April 16 – 31 Mar 17	Patrick Wynn	Lesley Carver
Ash Grove	Wakefield Care Homes Enhanced Service	Probity Committee 13/10/15	Probity Committee 13/10/15	None identified	N/A	N/A under monetary threshold requiring approval	N/A	N/A	-	Cost per Case	01 Dec 15 – 31 Mar 17	Patrick Wynn	Lesley Carver

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Northgate Surgery	Wakefield Care Homes Enhanced Service	Probity Committee (13/10/2015)	Probity Committee (13/10/2015)	None identified	N/A	N/A under monetary threshold requiring approval	N/A	N/A	-	Cost per Case	01 April 16 – 31 Mar 17	Patrick Wynn	Lesley Carver
St Thomas Road Surgery	Wakefield Care Homes Enhanced Service	Probity Committee (13/10/2015)	Probity Committee (13/10/2015)	None identified	N/A	N/A under monetary threshold requiring approval	N/A	N/A	-	Cost per Case	01 April 16 – 31 Mar 17	Patrick Wynn	Lesley Carver
Prospect Surgery	Wakefield Care Homes Enhanced Service	Probity Committee (13/10/2015)	Probity Committee (13/10/2015)	None identified	N/A	N/A under monetary threshold requiring approval	N/A	N/A	-	Cost per Case	01 April 16 – 31 Mar 17	Patrick Wynn	Lesley Carver
Church Street Surgery	Wakefield Care Homes Enhanced Service	Probity Committee (13/10/2015)	Probity Committee (13/10/2015)	None identified	N/A	N/A under monetary threshold requiring approval	N/A	N/A	-	Cost per Case	01 April 16 – 31 Mar 17	Patrick Wynn	Lesley Carver
Dr Ironside	Children Complex Panel	N/A Service already contracted	A Service already contracted	N/A	N/A	Identified Provider via Social Care Multi Agency Panel	N/A	N/A	-	Cost per Case	01 Oct 16 – 30 Sep 17	Patrick Wynn	Ian Holdsworth
Turning Point (IAPT)	Mental Health	Probity Committee (10/11/2015)	Probity Committee (10/11/2015)	None declared	N/A	Open Tender Process	Dr Clive Harries Alix Jeavons REDACTED REDACTED Miranda Berry Andy Wright (SCN Clinical Lead for IAPT)	None declared	N/A	Year 1 £2,758,870.53	01 Sept 16 – 31 Aug 19	Dr Clive Harries	Alix Jeavons

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Spectrum Community Health	Workforce Support and Next Steps	N/A Service already contracted via previous Tender Waiver	N/A Tender Waiver	N/A	N/A	Tender Waiver approved by Chief Officer (31/08/16)	N/A	N/A	-	£55,000	01 Sep 16 – 31 Mar 17	Dr Ann Carroll	Melanie Brown
Connect Health	MSK	Probity Committee (13/10/15)	Probity Committee (23/10/15), minutes of which were shared with private Governing Body on 12/01/16	None identified	N/A	Open Tender Process	Tracy Morton Valerie Aguirregoicoa Dr Nadeem Ghafoor Balrajjit Leighton Michael Vournas REDACTED David Warsop Jim England	Non Declared	N/A	£1,859,870 over the 2 years	01 Oct 16 – 30 Sep 18	Dr Adam Shepherd	Tracy Morton
Novus	Nurse Led Micro-suction	IGC (20/08/15)	IGC (20/08/15)	None identified	N/A	Any Qualified Provider (AQP)	Tracy Morton Dr Aly Damji REDACTED REDACTED David Warsop	Original contracting representative declared a Conflict of interest after marking the submissions	A new Contracting team member appointed to Procurement Panel with new scoring undertaken	£0 value contract with no guarantee of cost of activity	1 Oct 16 – 31 Mar 18	Dr Adam Shepherd	Tracy Morton
Phoenix Health Solutions	Nurse Led Micro-suction	IGC (20/08/15)	IGC (20/08/15)	None identified	N/A	Any Qualified Provider (AQP)	Tracy Morton Dr Aly Damji REDACTED REDACTED David Warsop	Original contracting representative declared a Conflict of interest after marking the submissions	A new Contracting team member appointed to Procurement Panel with new scoring undertaken	£0 value contract with no guarantee of cost of activity	1 Oct 16 – 31 Mar 18	Dr Adam Shepherd	Tracy Morton