

**Healthcare Contracts – Register of Procurement Decisions February 2018 – 31 March 2018**

Provider	Service	Date and Committee which approved procurement process	Date and Committee which approved business case/specification	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
Conexus Healthcare Ltd	Extended Opening (GP Care Wakefield)	Clinical Cabinet - September 17	Clinical Cabinet - September 17	None identified	N/A	VEAT notice	N/A	N/A	N/A	£2,200,000 for full period of contract	05 Sept 17 - 31 March 19	Dr Adam Shepherd	Jenny Beckett
Local Care Direct	Walk in Service	Clinical Cabinet Aug 2017	Clinical Cabinet Aug 2017	None identified	N/A	VEAT notice	N/A	N/A	N/A	£2,458,307 for full period of contract	01 Oct 17 - 31 March 19	Dr Adam Shepherd	Jenny Beckett
Young Lives Consortium	Future in Mind Third Sector Engagement	N/A NHS England Mandated Programme	N/A NHS England Mandated Programme	N/A	N/A	Tender Waiver signed by Chief Officer & Lay Member on 04/01/18	N/A	N/A	N/A	£115,000	01 April 17 - 31 March 18	Debbie Hallott	Ian Holdsworth
Section 256	Infection Control Audits	N/A exchange of monies from one organisation to another to better fit the service	N/A exchange of monies from one organisation to another to better fit the service	N/A	N/A	N/A exchange of monies from one organisation to another to better fit the service	N/A	N/A	N/A	£12,000	01 April 17 - 31 March 19	N/A	Laura Elliott

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Section 256	Planned Revenue Transfer	N/A exchange of monies from one organisation to another to better fit the service	N/A exchange of monies from one organisation to another to better fit the service	N/A	N/A	N/A exchange of monies from one organisation to another to better fit the service	N/A	N/A	N/A	£278,693	01 April 17 - 31 March 18	N/A	Melanie Brown
Section 256	Health and Social Care Integration Transformation	N/A exchange of monies from one organisation to another to better fit the service	N/A exchange of monies from one organisation to another to better fit the service	N/A	N/A	N/A exchange of monies from one organisation to another to better fit the service	N/A	N/A	N/A	£517,070	01 April 17 - 31 March 18	N/A	Melanie Brown
Section 256	Health Inequalities	N/A exchange of monies from one organisation to another to better fit the service	N/A exchange of monies from one organisation to another to better fit the service	N/A	N/A	N/A exchange of monies from one organisation to another to better fit the service	N/A	N/A	N/A	£561,338	01 April 17 - 31 March 18	N/A	Melanie Brown

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Section 256	Academy for Innovations	N/A exchange of monies from one organisation to another to better fit the service	N/A exchange of monies from one organisation to another to better fit the service	N/A	N/A	N/A exchange of monies from one organisation to another to better fit the service	N/A	N/A	N/A	£449,000	01 April 17 - 31 March 18	N/A	Melanie Brown
Section 256	Gateway to Care Transitional Funding	N/A exchange of monies from one organisation to another to better fit the service	N/A exchange of monies from one organisation to another to better fit the service	N/A	N/A	N/A exchange of monies from one organisation to another to better fit the service	N/A	N/A	N/A	£10,419	01 April 17 - 31 March 18	N/A	Melanie Brown
St George's Community Centre	To share learning & experience from the successful implementation of the 2016/17 pilot of the Community Anchor element of the Vanguard model.	Vanguard Delivery Board Jan 2017	Vanguard Delivery Board Jan 2017	None identified	N/A	Directly Awarded – a non-competition waiver is not required for grants under £50k	N/A	N/A	N/A	£20,000	01 April 17 - 31 March 2019	Ann Carroll	Melanie Brown
Amore Elderly Care T/A Atkinson Court	Care Home	N/A Patient choice or most appropriate provider	N/A Patient choice or most appropriate provider	N/A	N/A	N/A Patient choice or most appropriate provider	N/A	N/A	N/A	Cost per Case varies per patient	01 April 2017 - 31 March 2018	Clare Linley	Judith Wild

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Cygnnet	Individual Mental Health/Learning Disabilities Placement	N/A Patient choice or most appropriate provider	N/A Patient choice or most appropriate provider	N/A	N/A	N/A Patient choice or most appropriate provider	N/A	N/A	N/A	Cost Per Case	01 April 17 – 31 March 19	Lee Oldfield	Alix Jeavons
In Mind	Individual Mental Health/Learning Disabilities Placement	N/A Patient choice or most appropriate provider	N/A Patient choice or most appropriate provider	N/A	N/A	N/A Patient choice or most appropriate provider	N/A	N/A	N/A	Cost Per Case	01 April 17 – 31 March 19	Lee Oldfield	Alix Jeavons
Priory Group	Individual Mental Health/Learning Disabilities Placement	N/A Patient choice or most appropriate provider	N/A Patient choice or most appropriate provider	N/A	N/A	N/A Patient choice or most appropriate provider	N/A	N/A	N/A	Cost Per Case	01 April 17 – 31 March 19	Lee Oldfield	Alix Jeavons
Elysium Healthcare	Individual Mental Health/Learning Disabilities Placement	N/A Patient choice or most appropriate provider	N/A Patient choice or most appropriate provider	N/A	N/A	N/A Patient choice or most appropriate provider	N/A	N/A	N/A	Cost Per Case	01 April 17 – 31 March 19	Lee Oldfield	Alix Jeavons

**Non Healthcare Contracts – Register of Procurement Decision February 2018 – 31 March 2018**

**Appendix B**

Provider	Service	Date and Committee which approved procurement process	Date and Committee which approved business case/specification	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
York Health Economics Consortium	Support for the Development of the Finance Strategy for the STP	N/A Chief Officer approved	N/A Chief Officer approved	None identified	N/A	Open Tender Process	Nigel Gray, Ben Haigh, Adam Sheppard, Jo Pollard, Rod Barnes, Rory Deighton, Keith Wilson	None identified	N/A	£98,950	24 July 17 - 31 Oct 17	Pat Keane
Block Solutions Ltd	GP WiFi	N/A NHSE requirement for GP Practices to provide public WiFi	N/A NHSE requirement for GP Practices to provide public WiFi	N/A	N/A	Tender Waiver approved by Chief Officer & Lay Member 19/10/17	N/A	N/A	N/A	£70,000	01 Nov 17 - 31 Oct 18	Richard Main
Attain	West Yorkshire & Harrogate STP Estate Strategy Support	System Leadership Executive – January 2018	System Leadership Executive – January 2018	None identified	N/A	Quotation Waiver approved by Chief Officer 10/01/18	N/A	N/A	N/A	£24,950	33 days up to 31 March 18	Ian Holmes

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NHS Digital	Connection Agreement in relation to the Transition Network and HSCN	N/A NHS Digital requirement for all NHS organisations to move from BT N3 connections to Health and Social Care Network	N/A NHS Digital requirement for all NHS organisations to move from BT N3 connections to Health and Social Care Network	N/A	N/A	Purchase through Yorkshire & Humberside Public Sector Network procurement jointly with NHS Digital	N/A	N/A	N/A	£120,000	09 March 17 - 25 May 18	Richard Main
Price Waterhouse Cooper	Capacity and Capability Review	Executive Team Jan 2018	Executive Team Jan 2018	N/A	N/A	Tender Waiver approved by Chief Officer & Lay Member 13/02/18	N/A	N/A	N/A	£50,000 - £70,000	4 - 6 weeks	Ruth Unwin
KD Network Analytics	Financial Sustainability in the Wakefield Health & Care System	N/A service under £50K and Chief Officer approved	N/A service under £50K and Chief Officer approved	None identified	N/A	Tender Waiver approved by Chief Officer & Lay Member 15/03/18	N/A	N/A	N/A	£29,000	2 – 3 months	Pat Keane

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Wakefield Council	Commercial and Recycling Waste	N/A service under £20K therefore Head of Service approved	N/A service under £20K therefore Head of Service approved	N/A	N/A	N/A service under £20K therefore Head of Service approved	N/A	N/A	N/A	£2,879	13 Feb 18 - 12 Feb 19	Redacted
EE Call-Off Agreement	Mobile Phones	N/A service under £20K therefore Head of Service approved	N/A service under £20K therefore Head of Service approved	N/A	N/A	N/A service under £20K therefore Head of Service approved	N/A	N/A	N/A	Cost per Usage	06 Feb 2015 - 05 Feb 2018	Redacted
Attain	Turnaround Programme Management Office Resource	Executive Team - Feb 2018	Executive Team - Feb 2018	None identified	N/A	Tender Waiver approved by Chief Officer 29/03/18	N/A	N/A	N/A	£33,750	3 months	Karen Parkin
CHKS Limited	Review of the implementation of HRG4+ at community providers	N/A service under £50K and Chief Finance Officer approved	N/A service under £50K and Chief Finance Officer approved	N/A	N/A	Tender Waiver signed by Chief Officer 19/12/17	N/A	N/A	N/A	£7,500	01 Oct 17 - 31 March 18	Lorraine Chapman

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Bain Associates	Organisational Development Consultancy Support to Executive Team and Coaching Provision	Executive Team – Feb 2018	Executive Team - Feb 2018	None identified	N/A	Quotation Waiver approved by Chief Officer 02/03/18	N/A	N/A	N/A	£45,000	to 31 March 2018	Suzie Tilburn