

Healthcare Contracts – Register of Procurement Decisions 01 July 2017 – 30 August 2017

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
South West Yorkshire Partnership NHS Foundation Trust	Tuberculosis Service	Better Value Group Jan 17 approved 2017/18 approach	Better Value Group Jan 17 approved 2017/18 approach	None Identified	N/A	Tender Waiver signed by Chief Officer & Lay Member 09/02/17	N/A	N/A	N/A	£134,785	01 April 17 - 31 March 18	Dr Patrick Wynn	Michaela James
Lupset Health Centre	Safe Haven Service	NHSE mandated programme	NHSE mandated programme	None Identified	N/A	Tender Waiver approved by Chief Officer 03/02/17	N/A	N/A	N/A	£29,135	01 April 17 - 31 March 18	Dr Greg Connor	Chris Skelton
South West Yorkshire Partnership NHS Foundation Trust	Health Induction Team Serving Wakefield Initial Accommodation Centre (Urban House)	Home office Funding	Home office Funding	None Identified	N/A	Tender Waiver signed by Chief Officer and Lay Member 31/01/2017	N/A	N/A	N/A	£255,144	01 April 17 - 31 March 18	Dr Greg Connor	Michele Ezro
Healthwatch	MCP Evaluation	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	N/A	£35,000	01 April 17 - 31 March 18	Dr Ann Carroll	Melanie Brown

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Age UK	Development of Social Cohesion	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	N/A	£20,000	01 April 17 - 31 March 18	Dr Ann Carroll	Melanie Brown
Kings Medical Practice on behalf of Five Towns Federation	Clinical Pharmacy in General Practice	Vanguard Delivery Board Feb 17	Vanguard Delivery Board Feb 17	None Identified	N/A	Tender Waiver approved by Chief Officer and Lay Member on 25/07/17	N/A	N/A	N/A	£63,636	10 April 17 - 31 March 18	Dr David Brown	Melanie Brown
Fortis Care Barnet	Domiciliary Care	N/A Patient choice or most appropriate provider	N/A Patient choice or most appropriate provider	None Identified	N/A	N/A Patient choice or most appropriate provider	N/A	N/A	N/A	Cost per Case varies per patient	1 Aug 17 - 31 March 18	Jo Pollard	Sucha Singh
BJB Care Services Ltd T/A Heritage Healthcare Wakefield	Domiciliary Care	N/A Patient choice or most appropriate provider	N/A Patient choice or most appropriate provider	None Identified	N/A	N/A Patient choice or most appropriate provider	N/A	N/A	N/A	Cost per Case varies per patient	1 April 17 - 31 March 18	Jo Pollard	Sucha Singh
Yorkshire Coast Child and Family Therapy	Children's Complex Panel	Complex Care Panel agree packages of care on an ongoing basis	Complex Care Panel agree packages of care on an ongoing basis	None Identified	N/A	Identified Provider via Social Care Multi Agency Panel	N/A	N/A	N/A	Cost per Case varies per patient	09 Aug 17 - 31 March 18	Debbie Hallott	Ian Holdsworth

Non Healthcare Contracts – Register of Procurement Decisions 01 July 2017 – 30 August 2017

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
Greater Huddersfield CCG	Memorandum of Understanding – Individual Funding Requests	CSU closure was managed by the NHSE Transition Board	CCG's agreed on a Shared Service Model	None identified	N/A	CCG Shared Service	N/A	N/A	N/A	£29,106	01 March 16 - 31 March 19	Laura Elliott
Calderdale CCG	Memorandum of Understanding – Information Governance	CSU closure was managed by the NHSE Transition Board	CCG's agreed on a Shared Service Model	None identified	N/A	CCG Shared Service	N/A	N/A	N/A	£33,247	01 April 17 - 31 March 18	Ruth Unwin
Calderdale CCG	Memorandum of Understanding - Equality & Diversity	CSU closure was managed by the NHSE Transition Board	CCG's agreed on a Shared Service Model	None identified	N/A	CCG Shared Service	N/A	N/A	N/A	£32,273	01 April 17 - 31 March 18	Laura Elliott
Greater Huddersfield CCG	Memorandum of Understanding - Medicines Management	CSU closure was managed by the NHSE Transition Board	CCG's agreed on a Shared Service Model	None identified	N/A	CCG Shared Service	N/A	N/A	N/A	£33,496	01 April 17 - 31 March 18	Joanne Fitzpatrick

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
Spectrum Community Health	Organisational Development System Support	Directly Awarded – a non-competition waiver is not required for awards under £50k	Directly Awarded – a non-competition waiver is not required for awards under £50k	None identified	N/A	Directly Awarded – a non-competition waiver is not required for awards under £50k	N/A	N/A	N/A	£49,500	01 April 17 - 31 March 18	Melanie Brown
Spectrum Community Health	Workforce Support to General Practice	Vanguard Delivery Board Jan 2017	Vanguard Delivery Board Jan 2017	None identified	N/A	Tender Waiver approved by Chief Officer 11/04/17	None Identified	N/A	N/A	£50,000	01 April 17 - 31 March 18	Melanie Brown
QA Plus	Continuing Healthcare Network System	Pre CCG commencement	Pre CCG commencement	None identified	N/A	Pre CCG commencement	N/A	N/A	N/A	£31,800	01 April 17 - 31 March 18	Sucha Singh
Adenterprise	Design of Extended Hours Service Phase 3	Directly Awarded – a non-competition waiver is not required for awards under £50k	Directly Awarded – a non-competition waiver is not required for awards under £50k	None identified	N/A	Directly Awarded – a non-competition waiver is not required for awards under £50k	N/A	N/A	N/A	£48,600	01 July 17 - 30 Sept 17	Melanie Brown
Computer Futures	Interim Governance and Board Secretary	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	N/A	N/A	£42,805	11 May 17 - 29 Oct 17	Ruth Unwin