

Healthcare Contracts – Register of Procurement Decisions 01 September 2017 – 31 November 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
Young Lives Consortium	Future in Mind Third Sector Engagement	NHSE mandated programme	NHSE mandated programme	None Identified	N/A	NHSE mandated programme	N/A	N/A	N/A	Cost per Case	01 April 17 - 31 March 18	Debbie Hallott	Ian Holdsworth
GMAP	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	01 April 17 - 31 March 18	Debbie Hallott	Ian Holdsworth
Shrewsbury Psychology Centre	Psychological Assessments	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	01 April 17 - 31 March 18	Debbie Hallott	Ian Holdsworth
Ben Lloyd Psychotherapy	Children's Counselling Service	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	10 Nov 17 - 31 March 18	Debbie Hallott	Ian Holdsworth

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Xenzone Ltd	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	01 April 17 - 31 March 18	Debbie Hallott	Ian Holdsworth
CFED (The Centre for Emotional Development)	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	01 Oct 17 - 31 March 18	Debbie Hallott	Ian Holdsworth
Novus Health	Physio First Service	Vanguard Delivery Board Feb 17	Vanguard Delivery Board Feb 17	None Identified	N/A	Tender Waiver approved by Chief Officer on 02/10/17	None identified	N/A	N/A	£25,000 maximum	01 Nov 17 - 31 March 18	Clive Harries	Melanie Brown
Novus Health	Physioline Service	Vanguard Delivery Board Feb 17	Vanguard Delivery Board Feb 17	None Identified	N/A	Tender Waiver approved by Chief Officer 16/10/17	None identified	N/A	N/A	£40,000 maximum	12 June 17 - 31 March 18	Clive Harries	Melanie Brown
Flexicare and Support Ltd	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	01 April 2017 - 31 March 2018	Sucha Singh	Jo Pollard

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Warrengate	Provision of Childhood Vaccinations and Immunisations, Pertussis in Pregnancy and Well Baby Checks to residents of Urban House	N/A - Service under £20,000 and Head of Service approved	N/A - Service under £20,000 and Head of Service approved	None Identified	N/A	N/A - Service under £20,000 and Head of Service approved	N/A	N/A	N/A	Cost per Case	01 Oct 17 - 30 Sept 18	Greg Connor	Melanie Brown
Trinity Medical Centre	Provision of Childhood Vaccinations and Immunisations, Pertussis in Pregnancy and Well Baby Checks to residents of Urban House	N/A - Service under £20,000 and Head of Service approved	N/A - Service under £20,000 and Head of Service approved	None Identified	N/A	N/A - Service under £20,000 and Head of Service approved	N/A	N/A	N/A	Cost per Case	01 Oct 17 - 30 Sept 18	Greg Connor	Melanie Brown
Homestead Medical Centre	Provision of Childhood Vaccinations and Immunisations, Pertussis in Pregnancy and Well Baby Checks to residents of Urban House	N/A - Service under £20,000 and Head of Service approved	N/A - Service under £20,000 and Head of Service approved	None Identified	N/A	N/A - Service under £20,000 and Head of Service approved	N/A	N/A	N/A	Cost per Case	01 Oct 17 - 30 Sept 18	Greg Connor	Melanie Brown

Non Healthcare Contracts – Register of Procurement Decisions 01 September 2017 – 31 November 2017

Provider	Service	Date and Committee which approved 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 – Clinical Quality Serious Incident 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	£3,179	01 April 17 - 31 March 19	Laura Elliott
Calderdale CCG	Memorandum of Understanding – Information Management & Technology	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	£231,089	01 April 17 - 31 March 19	Richard Main
Saville Group Limited	Projectors	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	N/A	N/A	£1,500	18 June 17 - 17 June 18	REDACTED
MCP Alliance Agreement	MCP Alliance Agreement	N/A Integration Agreement only	N/A Integration Agreement only	None identified	N/A	N/A Integration Agreement only	N/A	N/A	N/A	£0	01 June 17 - 30 Sept 18	Melanie Brown
Trinity Medical Centre	Care Quality Commission Action Plan Support to Eastmoor Healthcentre	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	N/A	N/A	£15,000	01 June 17 - 30 Sept 17	Melanie Brown

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Spectrum Community Health	Workforce - Care Homes Vanguard and MCP	Connecting Care Executive April 17	Connecting Care Executive April 17	None identified	N/A	Tender Waiver approved by Chief Officer and Lay Member 12/09/17	N/A	N/A	N/A	£55,000	01 Oct 17 - 30 Sept 18	Melanie Brown
Conexus Healthcare Ltd	Wakefield GP Organisational Development Fund	Connecting Care Executive Nov 17	Connecting Care Executive Nov 17	None identified	N/A	Tender Waiver approved by Chief Officer and Lay Member 16/11/17	N/A	N/A	N/A	£117,000	01 Sept 17 - 31 March 18	Melanie Brown