

Non Healthcare Contracts – Register of Procurement Decisions 02 September 2016 to 01 December 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
Sheffield CCG	Memorandum of Understanding Human Resources	CSU closure was managed by the NHSE Transition Board	CCG's agreed on a Shared Service Model	N/A	-	CCG Shared Service	N/A	N/A	-	£100,524	01 March 16 - 31 March 19	Suzie Paradine
Wakefield CCG	Memorandum of Understanding Risk Register	CSU closure was managed by the NHSE Transition Board	CCG's agreed on a Shared Service Model	N/A	-	CCG Shared Service	N/A	N/A	-	£881	01 April 16 – 31 March 18	Katherine Bryant
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	N/A	-	CCG Shared Service	N/A	N/A	-	£37,405	01 April 16 - 31 March 17	Laura Elliott
Greater Huddersfield CCG	Memorandum of Understanding Medicines Commissioning and Managed Entry of New Medicines and Related Products	CSU closure was managed by the NHSE Transition Board	CCG's agreed on a Shared Service Model	N/A	-	CCG Shared Service	N/A	N/A	-	£36,846	01 April 16 – 31 March 17	Joanne Fitzpatrick
Calderdale CCG	Memorandum of Understanding Information Governance Services	CSU closure was managed by the NHSE Transition Board	CCG's agreed on a Shared Service Model	N/A	-	CCG Shared Service	N/A	N/A	-	Year 1 - £33,692	01 April 16 – 31 March 17	Katherine Bryant
Bradford District CCG	Memorandum of Understanding Research and Development	CSU closure was managed by the NHSE Transition Board	CCG's agreed on a Shared Service Model	N/A	-	CCG Shared Service	N/A	N/A	-	£55,766	01 April 16 – 31 March 17	Esther Ashman

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Bradford District CCG	Memorandum of Understanding Research and Development	CSU closure was managed by the NHSE Transition Board	CCG's agreed on a Shared Service Model	N/A	-	CCG Shared Service	N/A	N/A	-	£55,766	01 April 16 – 31 March 17	Esther Ashman
PHS Group	Washroom Facilities	N/A service under £20K therefore Head of Service approved	N/A service under £20K therefore Head of Service approved	N/A	-	N/A service under £20K therefore Head of Service approved	N/A	N/A	-	£817	November 16 – November 17	REDACTED
Axon Resourcing Limited	Interim Contracts Manager	N/A service under £50k and Chief Finance Officer approved	N/A service under £50k and Chief Finance Officer approved	N/A	-	N/A service under £50k and Chief Finance Officer approved	N/A	N/A	-	£49,696	20 October 16 – 31 March 17	Lorraine Chapman
Elaine O'Brien Associates Ltd	Commissioning Manager - Improving access to urgent care in primary care	N/A service under £20K therefore Head of Service approved	N/A service under £20K therefore Head of Service approved	N/A	-	N/A service under £20K therefore Head of Service approved	N/A	N/A	-	£10,500	27 August 16 – 01 December 16	Jason Storey
Niche Healthcare	Community Anchors and Care Home Evaluation (CACH)	Vanguard Board May 2016	Vanguard Board May 2016	None identified	N/A	Direct Award - a non-competition waiver is not required for awards under £50k	N/A	None identified	-	£30,000	01 August 16 – 31 March 17	Melanie Brown
Good Governance Institute	Specification and Business Case development for MCP	N/A service under £50K therefore Head of Service approved	N/A service under £50K therefore Head of Service approved	N/A	-	Three Competitive Written Quotes Received	N/A	N/A	-	£49,500	01 August 16 – 30 November 16	Melanie Brown

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Badenoch and Clark	OD Practitioner & Programme Lead	NHSE approved business case 16 Sept 16	Interim Chief Operating Officer approved continuation and submitted business case to NHSE	None identified	N/A	NHSE approved business case 16 Sept 16	N/A	N/A	-	£550 per day	01 July 14 (original start date) – 30 December 16	Pat Keane
Datix	Software Licence	N/A service under £50K therefore Head of Service approved	N/A service under £50K therefore Head of Service approved	N/A	-	N/A Three Competitive Written Quotes Received	N/A	N/A	-	£29,160 over the 3 years	01 August 16 – 30 September 19	Katherine Bryant
Attain	West Yorkshire - Healthy Futures Programme	NHSE approved business case 19 Sept 16	Healthy Futures Forum February 2016	N/A	-	Tender Waiver approved by Chief Officer and Lay Member on 08/11/16	N/A	N/A	-	£265,608	01 March 16 – 02 December 16	Karen Parkin
IMAS	Kerry Munday	NHSE approved business case 16 Sept 16	Chief of Service Delivery and Quality approved continuation and submitted business case to NHSE	N/A	-	NHSE approved business case 16 Sept 16	N/A	N/A	-	Cost per usage	18 Feb 13 (original start date) – 31 March 17	Jo Pollard

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

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Wakefield CCG	Memorandum of Understanding Continuing Healthcare Contracting Services	CSU closure was managed by the NHSE Transition Board	CCG's agreed on a Shared Service Model	N/A	-	CCG Shared Service	N/A	N/A	-	£91,437	01 October 15 - 31 March 17	Karen Parkin

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The Grange Medical Centre PMS+	Community Cons-Led ENT	Interim Chief Operating Officer approved as service Consultant Led and paid at National Tariff	Interim Chief Operating Officer approved as service Consultant Led and paid at National Tariff	N/A	-	N/A Consultant Led Service paid at National Tariff, therefore directly approved	N/A	N/A	-	Cost per Case	01 October 16 - 31 March 18	Dr Patrick Wynn	Tracy Morton
Phoenix Health Solutions Ltd	Community Cons-Led ENT	Interim Chief Operating Officer approved as service Consultant Led and paid at National Tariff	Interim Chief Operating Officer approved as service Consultant Led and paid at National Tariff	N/A	-	N/A Consultant Led Service paid at National Tariff, therefore directly approved	N/A	N/A	-	Cost per Case	01 October 16 - 31 March 18	Dr Patrick Wynn	Tracy Morton
Solace Surviving Exile and Persecution	Mental Health Support to Victims of Torture	Home Office have agreed to fund mental health services associated with refugee service in Wakefield	Home Office have agreed to fund mental health services associated with refugee service in Wakefield	N/A	-	Tender Waiver signed by Chief Officer 10/10/16	N/A	N/A	-	Cost per Case up to £36,000	30 October 16 - 30 September 19	Dr Clive Harries	Michele Ezro
LCD	Primary Care Extended Opening at Pontefract	N/A Service already contracted via previous Quotation Waiver	N/A Service already Contracted	N/A	-	Tender Waiver signed by Chief Officer and Lay Member 14/09/16	N/A Tender Waiver	None identified	-	£78,300	01 October 16 - 31 March 17	Dr Greg Connor	Jason Storey
Outwood Park Medical Centre on behalf of Network 3	Extended Opening at West Wakefield	Probity Committee Nov 15 & Executive Team Sept 16	Probity Committee Nov 15 & Executive Team Sept 16	N/A	-	Tender Waiver signed by Chief Officer & Lay Member 29/09/16	N/A Tender Waiver	None identified	-	£60,066	01 October 16 - 31 March 17	Dr Greg Connor	Jason Storey

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Network 5	Extended Opening at West Wakefield	Probity Committee Nov 15 & Executive Team Sept 16	Probity Committee Nov 15 & Executive Team Sept 16	N/A	-	Tender Waiver signed by Chief Officer & Lay Member 29/09/16	N/A Tender Waiver	None identified	-	£27,257	01 October 16 - 31 March 17	Dr Greg Connor	Jason Storey
Ben Lloyd Psychotherapy	Children Counselling Service	Complex Care Panel agree packages of care on an ongoing basis	N/A	N/A	-	Identified Provider via Social Care Multi Agency Panel	N/A	None identified		Cost per case	10 November 16 - 09 November 17	Dr D Hallott	Ian Holdsworth
King Street LCD	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	-	Tender Waiver covers retrospective year 2015/16 and full year 2016/17 signed by Chief Officer and Lay Member 08/11/16	N/A Tender Waiver	None identified	-	£293,618 - 16/17 £259,551 - 15/16	01 April 15 - 31 March 17	Dr Greg Connor	Melanie Brown
West Wakefield Health and Wellbeing APMS	GP Access Fund APMS £6 per head	NHSE mandated programme	Probity Committee April 2016	N/A	-	NHSE mandated programme	N/A	N/A	-	Cost per Case	01 April 16 - 31 March 17	Dr Greg Connor	Catherine Wormstone
West Wakefield Network 6 MCP Vanguard	GP Access Fund APMS	NHSE mandated programme	Vanguard Delivery Board April 2016	N/A	-	NHSE mandated programme	N/A	N/A	-	£3,150,000	01 April 16 - 31 March 17	Dr Greg Connor	Melanie Brown
Almshouse Surgery	Practice Premium	NHSE mandated equitable funding review approved by Probity Committee Nov 15	NHSE mandated equitable funding review approved by Probity Committee Nov 15	N/A	-	NHSE mandated equitable funding review approved by Probity Committee Nov 15	N/A	N/A	-	£110,049	01 April 16 - 31 March 18	Dr Greg Connor	Catherine Wormstone

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Alverthorpe Surgery	Practice Premium	NHSE mandated equitable funding review approved by Probity Committee Nov 15	NHSE mandated equitable funding review approved by Probity Committee Nov 15	N/A	-	NHSE mandated equitable funding review approved by Probity Committee Nov 15	N/A	N/A	-	£58,249	01 April 16 - 31 March 18	Dr Greg Connor	Catherine Wormstone
Ash Grove Medical Centre	Practice Premium	NHSE mandated equitable funding review approved by Probity Committee Nov 15	NHSE mandated equitable funding review approved by Probity Committee Nov 15	N/A	-	NHSE mandated equitable funding review approved by Probity Committee Nov 15	N/A	N/A	-	£125,833	01 April 16 - 31 March 18	Dr Greg Connor	Catherine Wormstone
Castleford Medical Practice	Practice Premium	NHSE mandated equitable funding review approved by Probity Committee Nov 15	NHSE mandated equitable funding review approved by Probity Committee Nov 15	N/A	-	NHSE mandated equitable funding review approved by Probity Committee Nov 15	N/A	N/A	-	£52,810	01 April 16 - 31 March 18	Dr Greg Connor	Catherine Wormstone
Dr Singh & Partners Church View	Practice Premium	NHSE mandated equitable funding review approved by Probity Committee Nov 15	NHSE mandated equitable funding review approved by Probity Committee Nov 15	N/A	-	NHSE mandated equitable funding review approved by Probity Committee Nov 15	N/A	N/A	-	£95,635	01 April 16 - 31 March 18	Dr Greg Connor	Catherine Wormstone

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Chapelthorpe Medical Centre	Practice Premium	NHSE mandated equitable funding review approved by Probity Committee Nov 15	NHSE mandated equitable funding review approved by Probity Committee Nov 15	N/A	-	NHSE mandated equitable funding review approved by Probity Committee Nov 15	N/A	N/A	-	£100,497	01 April 16 - 31 March 18	Dr Greg Connor	Catherine Wormstone
Church Street Surgery	Practice Premium	NHSE mandated equitable funding review approved by Probity Committee Nov 15	NHSE mandated equitable funding review approved by Probity Committee Nov 15	N/A	-	NHSE mandated equitable funding review approved by Probity Committee Nov 15	N/A	N/A	-	£97,071	01 April 16 - 31 March 18	Dr Greg Connor	Catherine Wormstone
College Lane Surgery	Practice Premium	NHSE mandated equitable funding review approved by Probity Committee Nov 15	NHSE mandated equitable funding review approved by Probity Committee Nov 15	N/A	-	NHSE mandated equitable funding review approved by Probity Committee Nov 15	N/A	N/A	-	£85,308	01 April 16 - 31 March 18	Dr Greg Connor	Catherine Wormstone
Crofton and Sharlston Medical Practice	Practice Premium	NHSE mandated equitable funding review approved by Probity Committee Nov 15	NHSE mandated equitable funding review approved by Probity Committee Nov 15	N/A	-	NHSE mandated equitable funding review approved by Probity Committee Nov 15	N/A	N/A	-	£90,170	01 April 16 - 31 March 18	Dr Greg Connor	Catherine Wormstone

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Drs DP Diggle & RE Phillips Church View	Practice Premium	NHSE mandated equitable funding review approved by Probity Committee Nov 15	NHSE mandated equitable funding review approved by Probity Committee Nov 15	N/A	-	NHSE mandated equitable funding review approved by Probity Committee Nov 15	N/A	N/A	-	£38,274	01 April 16 - 31 March 18	Dr Greg Connor	Catherine Wormstone
Eastmoor Health Centre	Practice Premium	NHSE mandated equitable funding review approved by Probity Committee Nov 15	NHSE mandated equitable funding review approved by Probity Committee Nov 15	N/A	-	NHSE mandated equitable funding review approved by Probity Committee Nov 15	N/A	N/A	-	£54,441	01 April 16 - 31 March 18	Dr Greg Connor	Catherine Wormstone
Dr Bance & Partners Elizabeth Court	Practice Premium	NHSE mandated equitable funding review approved by Probity Committee Nov 15	NHSE mandated equitable funding review approved by Probity Committee Nov 15	N/A	-	NHSE mandated equitable funding review approved by Probity Committee Nov 15	N/A	N/A	-	£131,135	01 April 16 - 31 March 18	Dr Greg Connor	Catherine Wormstone
Ferrybridge Medical Centre	Practice Premium	NHSE mandated equitable funding review approved by Probity Committee Nov 15	NHSE mandated equitable funding review approved by Probity Committee Nov 15	N/A	-	NHSE mandated equitable funding review approved by Probity Committee Nov 15	N/A	N/A	-	£90,186	01 April 16 - 31 March 18	Dr Greg Connor	Catherine Wormstone

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Friarwood Surgery	Practice Premium	NHSE mandated equitable funding review approved by Probity Committee Nov 15	NHSE mandated equitable funding review approved by Probity Committee Nov 15	N/A	-	NHSE mandated equitable funding review approved by Probity Committee Nov 15	N/A	N/A	-	£118,255	01 April 16 - 31 March 18	Dr Greg Connor	Catherine Wormstone
Grove Surgery	Practice Premium	NHSE mandated equitable funding review approved by Probity Committee Nov 15	NHSE mandated equitable funding review approved by Probity Committee Nov 15	N/A	-	NHSE mandated equitable funding review approved by Probity Committee Nov 15	N/A	N/A	-	£79,843	01 April 16 - 31 March 18	Dr Greg Connor	Catherine Wormstone
Henry Moore Clinic	Practice Premium	NHSE mandated equitable funding review approved by Probity Committee Nov 15	NHSE mandated equitable funding review approved by Probity Committee Nov 15	N/A	-	NHSE mandated equitable funding review approved by Probity Committee Nov 15	N/A	N/A	-	£94,069	01 April 16 - 31 March 18	Dr Greg Connor	Catherine Wormstone
Homestead Medical Centre	Practice Premium	NHSE mandated equitable funding review approved by Probity Committee Nov 15	NHSE mandated equitable funding review approved by Probity Committee Nov 15	N/A	-	NHSE mandated equitable funding review approved by Probity Committee Nov 15	N/A	N/A	-	£50,167	01 April 16 - 31 March 18	Dr Greg Connor	Catherine Wormstone

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King's Medical Practice	Practice Premium	NHSE mandated equitable funding review approved by Probity Committee Nov 15	NHSE mandated equitable funding review approved by Probity Committee Nov 15	N/A	-	NHSE mandated equitable funding review approved by Probity Committee Nov 15	N/A	N/A	-	£114,136	01 April 16 - 31 March 18	Dr Greg Connor	Catherine Wormstone
Lupset Health Centre	Practice Premium	NHSE mandated equitable funding review approved by Probity Committee Nov 15	NHSE mandated equitable funding review approved by Probity Committee Nov 15	N/A	-	NHSE mandated equitable funding review approved by Probity Committee Nov 15	N/A	N/A	-	£117,643	01 April 16 - 31 March 18	Dr Greg Connor	Catherine Wormstone
Maybush Medical Centre	Practice Premium	NHSE mandated equitable funding review approved by Probity Committee Nov 15	NHSE mandated equitable funding review approved by Probity Committee Nov 15	N/A	-	NHSE mandated equitable funding review approved by Probity Committee Nov 15	N/A	N/A	-	£77,159	01 April 16 - 31 March 18	Dr Greg Connor	Catherine Wormstone
Middlestown Medical Centre	Practice Premium	NHSE mandated equitable funding review approved by Probity Committee Nov 15	NHSE mandated equitable funding review approved by Probity Committee Nov 15	N/A	-	NHSE mandated equitable funding review approved by Probity Committee Nov 15	N/A	N/A	-	£64,001	01 April 16 - 31 March 18	Dr Greg Connor	Catherine Wormstone

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New Southgate Surgery	Practice Premium	NHSE mandated equitable funding review approved by Probity Committee Nov 15	NHSE mandated equitable funding review approved by Probity Committee Nov 15	N/A	-	NHSE mandated equitable funding review approved by Probity Committee Nov 15	N/A	N/A	-	£104,412	01 April 16 - 31 March 18	Dr Greg Connor	Catherine Wormstone
Newland Lane Surgery	Practice Premium	NHSE mandated equitable funding review approved by Probity Committee Nov 15	NHSE mandated equitable funding review approved by Probity Committee Nov 15	N/A	-	NHSE mandated equitable funding review approved by Probity Committee Nov 15	N/A	N/A	-	£33,436	01 April 16 - 31 March 18	Dr Greg Connor	Catherine Wormstone
Northgate Surgery	Practice Premium	NHSE mandated equitable funding review approved by Probity Committee Nov 15	NHSE mandated equitable funding review approved by Probity Committee Nov 15	N/A	-	NHSE mandated equitable funding review approved by Probity Committee Nov 15	N/A	N/A	-	£99,681	01 April 16 - 31 March 18	Dr Greg Connor	Catherine Wormstone
Orchard Croft Medical Centre	Practice Premium	NHSE mandated equitable funding review approved by Probity Committee Nov 15	NHSE mandated equitable funding review approved by Probity Committee Nov 15	N/A	-	NHSE mandated equitable funding review approved by Probity Committee Nov 15	N/A	N/A	-	£95,806	01 April 16 - 31 March 18	Dr Greg Connor	Catherine Wormstone

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Outwood Park Medical Centre	Practice Premium	NHSE mandated equitable funding review approved by Probity Committee Nov 15	NHSE mandated equitable funding review approved by Probity Committee Nov 15	N/A	-	NHSE mandated equitable funding review approved by Probity Committee Nov 15	N/A	N/A	-	£109,853	01 April 16 - 31 March 18	Dr Greg Connor	Catherine Wormstone
Patience Lane Surgery	Practice Premium	NHSE mandated equitable funding review approved by Probity Committee Nov 15	NHSE mandated equitable funding review approved by Probity Committee Nov 15	N/A	-	NHSE mandated equitable funding review approved by Probity Committee Nov 15	N/A	N/A	-	£49,323	01 April 16 - 31 March 18	Dr Greg Connor	Catherine Wormstone
Prospect Surgery	Practice Premium	NHSE mandated equitable funding review approved by Probity Committee Nov 15	NHSE mandated equitable funding review approved by Probity Committee Nov 15	N/A	-	NHSE mandated equitable funding review approved by Probity Committee Nov 15	N/A	N/A	-	£62,003	01 April 16 - 31 March 18	Dr Greg Connor	Catherine Wormstone
Queen Street Surgery	Practice Premium	NHSE mandated equitable funding review approved by Probity Committee Nov 15	NHSE mandated equitable funding review approved by Probity Committee Nov 15	N/A	-	NHSE mandated equitable funding review approved by Probity Committee Nov 15	N/A	N/A	-	£52,952	01 April 16 - 31 March 18	Dr Greg Connor	Catherine Wormstone

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Riverside Medical Centre	Practice Premium	NHSE mandated equitable funding review approved by Probity Committee Nov 15	NHSE mandated equitable funding review approved by Probity Committee Nov 15	N/A	-	NHSE mandated equitable funding review approved by Probity Committee Nov 15	N/A	N/A	-	£97,780	01 April 16 - 31 March 18	Dr Greg Connor	Catherine Wormstone
St Thomas Road Surgery	Practice Premium	NHSE mandated equitable funding review approved by Probity Committee Nov 15	NHSE mandated equitable funding review approved by Probity Committee Nov 15	N/A	-	NHSE mandated equitable funding review approved by Probity Committee Nov 15	N/A	N/A	-	£61,734	01 April 16 - 31 March 18	Dr Greg Connor	Catherine Wormstone
Stanley Health Centre	Practice Premium	NHSE mandated equitable funding review approved by Probity Committee Nov 15	NHSE mandated equitable funding review approved by Probity Committee Nov 15	N/A	-	NHSE mandated equitable funding review approved by Probity Committee Nov 15	N/A	N/A	-	£60,208	01 April 16 - 31 March 18	Dr Greg Connor	Catherine Wormstone
Station Lane Medical Centre	Practice Premium	NHSE mandated equitable funding review approved by Probity Committee Nov 15	NHSE mandated equitable funding review approved by Probity Committee Nov 15	N/A	-	NHSE mandated equitable funding review approved by Probity Committee Nov 15	N/A	N/A	-	£60,225	01 April 16 - 31 March 18	Dr Greg Connor	Catherine Wormstone

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Stuart Road Surgery	Practice Premium	NHSE mandated equitable funding review approved by Probity Committee Nov 15	NHSE mandated equitable funding review approved by Probity Committee Nov 15	N/A	-	NHSE mandated equitable funding review approved by Probity Committee Nov 15	N/A	N/A	-	£76,686	01 April 16 - 31 March 18	Dr Greg Connor	Catherine Wormstone
The Grange Medical Centre	Practice Premium	NHSE mandated equitable funding review approved by Probity Committee Nov 15	NHSE mandated equitable funding review approved by Probity Committee Nov 15	N/A	-	NHSE mandated equitable funding review approved by Probity Committee Nov 15	N/A	N/A	-	£153,616	01 April 16 - 31 March 18	Dr Greg Connor	Catherine Wormstone
Tieve-Tara Medical Centre	Practice Premium	NHSE mandated equitable funding review approved by Probity Committee Nov 15	NHSE mandated equitable funding review approved by Probity Committee Nov 15	N/A	-	NHSE mandated equitable funding review approved by Probity Committee Nov 15	N/A	N/A	-	£43,714	01 April 16 - 31 March 18	Dr Greg Connor	Catherine Wormstone
Warrengate Medical Centre	Practice Premium	NHSE mandated equitable funding review approved by Probity Committee Nov 15	NHSE mandated equitable funding review approved by Probity Committee Nov 15	N/A	-	NHSE mandated equitable funding review approved by Probity Committee Nov 15	N/A	N/A	-	£76,001	01 April 16 - 31 March 18	Dr Greg Connor	Catherine Wormstone

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White Rose Surgery	Practice Premium	NHSE mandated equitable funding review approved by Probity Committee Nov 15	NHSE mandated equitable funding review approved by Probity Committee Nov 15	N/A	-	NHSE mandated equitable funding review approved by Probity Committee Nov 15	N/A	N/A	-	£206,491	01 April 16 - 31 March 18	Dr Greg Connor	Catherine Wormstone
Nova Wakefield	Micro Commissioning and Provision	Vanguard Board June 2016	Vanguard Board June 2016	None Identified	N/A	Grant Funding Agreement	N/A	N/A	-	£100K	01 October 15 - 31 March 17	Dr Jones	Melanie Brown
Young Lives Consortium	Future in Mind Third Sector Engagement	NHSE mandated programme	Connecting Care Executive Team August 2016	N/A	-	Tender Waiver signed by Chief Officer & Lay Member 29/09/16	N/A	N/A	-	£130,000	01 October 16 – 31 March 17	Dr D Hallott	Ian Holdsworth