

**Non Healthcare Contracts – Register of Procurement Decisions 28 January 2017 to 31 March 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
Calderdale and Huddersfield NHS Foundation Trust	IM&T Services contract variation to include web 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 service under £20K therefore Head of Service approved	N/A	N/A	-	£1,464	01 Aug 16 – 30 Sept 19	Richard Main
Gravelles	Evac Chair Servicing / Maintenance	N/A service under £20K therefore Head of Service approved	N/A service under £20K therefore Head of Service approved	None Identified	-	N/A service under £20K therefore Head of Service approved	N/A	N/A	-	£318	12 Dec 16 - 12 Dec 17	REDACTED
Greater Huddersfield CCG	MOU- Contract Management Services (999 Ambulance, NHS111 and West Yorkshire Urgent Care)	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	-	£25,565	01 March 16 - 31 March 19	Andrew Pepper

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Calderdale CCG	MOU-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	-	£32,273	01 April 16 - 31 March 17	Laura Elliott
Calderdale CCG	MOU-IM&T	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	-	£220,181	01 April 16 - 31 March 17	Richard Main
ABC Commissioning Consultancy Ltd	Interim Programme Manager for Meeting the Challenge	January 2017 Executive Team	January 2017 Executive Team	None Identified	-	N/A service under £20K therefore Head of Service approved	N/A	N/A	-	£6,000	01 Dec 16 - 31 Jan 17	Martin Smith
KMJ Consultancy Limited	Commissioning Manager - Learning Disabilities	N/A Chief Officer approved	N/A Chief Officer approved	None Identified	-	N/A Chief Officer approved	N/A	N/A	-	£27,155	09 Jan 17 - 09 April 17	Michele Ezro

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ADeNterprise	Design of Extended Hours Service	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	-	Direct Award - a non-competition waiver is not required for awards under £50k	N/A	N/A	-	£15,000	06 March 17 - 30 Nov 17	Melanie Brown
Primary Care Commissioning	OD Support for General Practice	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	-	Direct Award - a non-competition waiver is not required for awards under £50k	N/A	N/A	-	£49,096	01 Jan 17 - 30 June 17	Melanie Brown
Barclaycard	ePurchasing Card	N/A Direct Award from Crown Commercial Service Framework	N/A Direct Award from Crown Commercial Service Framework	None Identified	-	N/A Direct Award from Crown Commercial Service Framework	N/A	N/A	-	£0	24 Jan 17 - 31 July 18	Eamonn May
York Health Economics Consortium	West Yorkshire Urgent and Emergency Care Evaluation Services	West Yorkshire Urgent and Emergency Care Vanguard Board – 17/08/2016	West Yorkshire Urgent and Emergency Care Vanguard Board – 17/08/2016	None Identified	-	Open Tender Process	Nigel Gray, Ben Haigh, Adam Sheppard, Jo Pollard, Rod Barnes, Rory Deighton, Keith Wilson	None identified	N/A	£42,700	01 Nov 16 - 30 April 17	Keith Wilson

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York Health Economics Consortium	System Leadership Training Services	N/A – service under £50k and Chief Officer approved	N/A – service under £50k and Chief Officer approved	None identified	N/A	N/A – service under £50k and Chief Officer approved	N/A – service under £50k and Chief Officer approved	N/A	N/A	£45,000	01 March 17 - 28 Feb 18	Keith Wilson

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Section 256	Prevent Women Smoking in Pregnancy Service	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	None Identified	-	N/A exchange of monies from one organisation to another to better fit the service	N/A	N/A	-	£75,000	01 April 16 - 31 March 17	N/A	Michele Ezro