










Procurement Register for Conflicts of Interest

Project Name	Procurement Decision Taken	Decision Making Body	Summary of any Conflicts	Details of how conflicts were managed	Date when decision was made
Home Oxygen	18th June 2015	Board	None - Declaration of interest forms available if required.	As per conflict of interest policy  WECCG63 Managing Conflicts of Interest F	Disclosure of any Declarations of Interest would have been sought at each procurement meeting and governance board. None identified.
CAMHS	28th May 2015	Board	None - Declaration of interest forms available if required	See declaration of interest forms  WECCG63 Managing Conflicts of Interest F	Disclosure of any Declarations of Interest would have been sought at each procurement meeting and governance board. None identified.
111/OOH	26 November 2015 and 28th January 2016	Board	None - Declaration of interest forms available if required.	See declaration of interest forms  WECCG63 Managing Conflicts of Interest F	Disclosure of any Declarations of Interest would have been sought at each procurement meeting and governance board. None identified.

Tier 3 Obesity	23 rd October 2014. To note - 21 st May 2015 – HCCC approved the current contract be extended due to lack of market engagement.	Health and Care Commissioning Committee.	None – Declaration of interest forms available	See declaration of interest forms  WECCG63 Managing Conflicts of Interest F	Disclosure of any Declarations of Interest would have been sought at each procurement meeting and governance board. None identified.
Business Intelligence	7 th May 2015	Board	None – Declaration of interest forms available	See declaration of interest forms  WECCG63 Managing Conflicts of Interest F	Disclosure of any Declarations of Interest would have been sought at each procurement meeting and governance board. None identified.
Children's Services – PB 19	24 th March 2016	Board	None- Declaration of interest forms available	See declaration of interest forms  WECCG63 Managing Conflicts of Interest F	Disclosure of any Declarations of Interest would have been sought at each procurement meeting and governance board. None identified.
External Audit	24 th March 2016	Board	None – Declaration of interest forms available	See declaration of interest forms  WECCG63 Managing Conflicts of Interest F	Disclosure of any Declarations of Interest would have been sought at each procurement meeting and governance board.

					None identified
Integrated Residential and Nursing Care (IRN)	24 th Sept. 2015	Board	None – Declaration of interest forms available	See declaration of interest forms  WECCG63 Managing Conflicts of Interest F	Disclosure of any Declarations of Interest would have been sought at each procurement meeting and governance board. None identified
Anti-Coagulation	To be heard at the May Board	Board	Parties to sign Declarations of interest – conflict identified and to be managed.	See declaration of interest forms  WECCG63 Managing Conflicts of Interest F	18 th April 2016.

Please return this form to the P.A. to the Director of Finance, Contracting and Procurement

