

Register of procurement decisions and contracts awarded - Outside Scope of PSR
(from 1 January 2024 onwards)

Ref No	Service procured	Procurement Procedure	ICB Lead	Contract Award decision taken by?	Date of Decision	Conflicts of Interest Identified?	Conflicts of Interest - if Yes, steps taken to manage the conflicts?	Contract Award - Supplier	Indicative Annual Contract value (£) (ex. VAT, where applicable)	Indicative Total Contract value (£) (ex. VAT, where applicable)	Contract Start Date	Contract End Date	Option to Extend (Yes / No)	Maximum Contract End Date	Areas covered (Place(s) / ICB)
C234535	NHS111 - digital audio / radio campaign	Direct Award	I. Ema	Executive Director of Finance and Investment; and Executive Director of Communications, Marketing and Media Relations	03/01/2024	No		Bauer Radio Limited	7,919	7,919	15/01/2024	11/02/2024	No	11/02/2024	HNYICB
C234265	ICB Leadership Event production support	Direct Award	Q. Davies	Executive Director of Finance and Investment; and Executive Director of Communications, Marketing and Media Relations	04/01/2024	No		Storyboard Media Limited	790	790	09/01/2024	31/01/2024	No	31/01/2024	HNYICB
C229744	ICB Staff Emergency Alert System	Direct Award	S. Lee	Executive Director Team	24/10/2023	No		Alert Cascade Limited	5,925	18,025	02/01/2024	01/01/2027	No	01/01/2027	HNYICB
C234431	Digital Inclusion Network Management Support	Direct Award	C. Turner	Deputy Chief Executive/Chief Operating Officer; and Executive Director of Finance and Investment	29/09/2023	No		Humber and Wolds Rural Community Council	32,000	32,000	01/10/2023	31/03/2024	No	31/03/2024	HNYICB
C231520	Job Evaluation Support	Direct Award	E. Kirkwood	Executive Director of Finance and Investment; and Executive Director of People	13/12/2023	No		PricewaterhouseCoopers LLP	32,250	32,250	08/01/2024	07/03/2024	Yes	07/04/2024	HNYICB
C239514	Centre for Excellence in Tobacco Control brand asset creation	Direct Award	S. Crosby	Executive Director of Finance and Investment; and Executive Director of Communications, Marketing and Media Relations	11/01/2024	No		Gardiner Richardson Limited	4,335	4,335	15/01/2024	14/02/2024	No	14/02/2024	HNYICB
C244219	NHS111 - Radio Campaign	Direct Award	I. Ema	Executive Director of Finance and Investment; and Executive Director of Communications, Marketing and Media Relations	11/01/2024	No		Great Driffield Radio Limited	300	300	15/01/2024	14/02/2024	No	14/02/2024	HNYICB
C235708	NHS Dentistry Conference - Refreshments	Direct Award	R. Sykes	Deputy Director of Communications, Marketing and Engagement	12/01/2024	No		CGC Events Limited	84	84	23/02/2024	23/02/2024	No	23/04/2024	HNYICB
C236893	Diagnostic Programme Analytical Support	Direct Award	D. Mitchell	Deputy Chief Executive/Chief Operating Officer; and Executive Director of Finance and Investment	12/01/2024	No		Productive Partners Limited	33,750	33,750	08/01/2024	07/04/2024	No	07/04/2024	HNYICB
C236894	Diagnostic Programme BI Support	Direct Award	D. Mitchell	Deputy Chief Executive/Chief Operating Officer; and Executive Director of Finance and Investment	12/01/2024	No		NHS Midlands and Lancashire Commissioning Support Unit	15,000	15,000	01/01/2024	29/02/2024	No	29/02/2024	HNYICB
C236933	ICB Quality Assurance & Improvement Framework design	RfQ	N.Windle	Executive Director of Finance and Investment; and Executive Director of Nursing and Quality	11/01/2024	No		Digihub Limited	1,608	1,608	01/02/2024	31/03/2024	Yes	30/04/2024	HNYICB
C239477	Vendor Relationship Playbook for NHS organisations	Direct Award	J. Mitchell	Deputy Chief Executive/Chief Operating Officer; and Executive Director of Finance and Investment	13/10/2023	No		Smart Co Consulting Limited	14,950	14,950	22/01/2024	21/04/2024	Yes	21/07/2024	HNYICB
C238347	Diagnostic Programme - Histopathology	Direct Award	D. Mitchell	Deputy Chief Executive/Chief Operating Officer; and Executive Director of Finance and Investment	19/01/2024	No		Productive Partners Limited	23,250	23,250	22/01/2024	21/04/2024	No	21/04/2024	HNYICB
C241684	Inclusion Assembly - Comms Videos & Graphics	RfQ	E. Marshall	Executive Director of Finance and Investment; and Executive Director of People	19/01/2024	No		Nifty Fox Creative	11,998	11,998	19/02/2024	18/02/2025	Yes	18/05/2025	HNYICB
C243968	Hull Urgent Treatment Centre - relocation communications (Radio)	Direct Award	E. Shakeshaft	Executive Director of Finance and Investment; and Executive Director of Communications, Marketing and Media Relations	29/01/2024	No		Bauer Radio Limited	6,000	6,000	31/01/2024	03/03/2024	No	03/03/2024	HNYICB
C244236	Hull Urgent Treatment Centre - relocation communications (Social Media)	Direct Award	E. Shakeshaft	Executive Director of Finance and Investment; and Executive Director of Communications, Marketing and Media Relations	29/01/2024	No		RMP Design & Marketing Limited	1,500	1,500	01/02/2024	29/02/2024	No	29/02/2024	HNYICB
C250401	Work Experience Platform	Direct Award	T. Jenkinson	Executive Director of Finance and Investment; and Executive Director of People	24/01/2024	No		United Lincolnshire Hospitals NHS Trust	8,629	8,629	01/02/2024	31/07/2025	No	31/07/2025	HNYICB
C245833	Confidential Waste / Paper Shredding Service (Health House)	RfQ	N. Lowe	Executive Director of Finance and Investment; and Executive Director of Corporate Affairs	02/02/2024	No		Enviromail Limited	660	1,320	01/04/2024	31/03/2026	Yes	31/03/2027	HNYICB

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C250539	Managing Successful Programmes (MSP) Foundation & Practitioner Training	RfQ	N. Robson	Executive Director of Finance and Investment; and Executive Director of People	31/01/2024	No		QA Limited	10,912	10,912	26/02/2024	25/02/2025	No	25/02/2025	HNYICB
C245554	GP Access Social Media Video Production	Direct Award	I. Ema	Executive Director of Finance and Investment; and Executive Director of Communications, Marketing and Media Relations	02/02/2024	No		Hammond House Publishing Ltd	600	600	01/02/2024	29/02/2024	No	29/02/2024	HNYICB
C247270	GP Access - Radio Campaign	Direct Award	I. Ema	Deputy Director of Finance and Investment; and Deputy Director of Communications, Marketing and Engagement	07/02/2024	No		Bauer Radio Limited	2,690	2,690	19/02/2024	17/03/2026	No	17/03/2026	HNYICB
C244447	Children's Continuing Care Services Review	Direct Award	M. Carrington	Executive Director of Finance and Investment; and Executive Director of Nursing and Quality	22/01/2024	No		SEND Health Consultancy Ltd	3,000	3,000	01/02/2024	31/03/2024	Yes	30/04/2024	HNYICB
C245882	Centre for Excellence in Tobacco Control - Case Studies video production	RfQ	K. Connolly	Deputy Chief Executive/Chief Operating Officer; and Executive Director of Finance and Investment	05/02/2024	No		Affinity Media Group Ltd	5,958	5,958	12/02/2024	11/04/2024	Yes	11/06/2024	HNYICB
C247275	GP Access campaign - printing	Direct Award	M. Hannam	Executive Director of Finance and Investment; and Executive Director of Communications, Marketing and Media Relations	20/12/2024	No		North East Lincolnshire Council	440	440	12/02/2024	26/02/2026	No	26/02/2024	HNYICB
C249381	Website Hosting & Maintenance (2 websites)	RfQ	S. Howey	Deputy Director of Finance and Investment; and Deputy Director of Communications, Marketing and Engagement	20/02/2024	No		RMP Design & Marketing Limited	1,340	1,340	01/03/2024	31/03/2025	No	31/03/2025	HNYICB
C249363	Industrial Action Social Media Campaign	Direct Award	I. Ema	Deputy Director of Finance and Investment; and Deputy Director of Communications, Marketing and Engagement	22/02/2024	No		RMP Design & Marketing Limited	1,310	1,310	23/02/2024	27/02/2024	No	27/02/2024	HNYICB
C249772	System-wide Occupational Health Solutions	Direct Award	R. Baillie-Smith	Executive Director of Finance and Investment; and Executive Director of People	01/03/2024	No		Baxi Partnership Ltd	41,504	41,504	09/02/2024	08/07/2024	No	08/07/2024	HNYICB
C249786	Integrated Intelligence Function workshops	Direct Award	A. Bell	Executive Director of Finance and Investment; and Executive Director of Corporate Affairs	19/02/2024	No		NHS Midlands And Lancashire Commissioning Support Unit	5,200	5,200	21/02/2024	20/04/2024	No	20/08/2024	HNYICB
C252167	NHS111 Engagement support campaign	Direct Award	I. Ema	Deputy Director of Finance and Investment; and Deputy Director of Communications, Marketing and Engagement	04/03/2024	No		RMP Design & Marketing Limited	4,174	4,174	06/03/2024	05/04/2024	Yes	05/05/2024	HNYICB
C253692	Healthier Together Social Media campaign	RfQ	S.Howey	Place Director - York; and Place Director of Finance - North Yorkshire and York	04/03/2024	No		RMP Design & Marketing Limited	3,000	3,000	11/02/2024	10/05/2024	No	10/05/2024	HNYICB
C255765	NHS111 - Radio Campaign	Direct Award	I. Ema	Deputy Director of Finance and Investment; and Deputy Director of Communications, Marketing and Engagement	12/03/2024	No		Great Driffield Radio Limited	575	575	14/03/2024	30/04/2024	No	30/04/2024	HNYICB
C255763	GP Access - Radio Campaign advert licence	Direct Award	I. Ema	Deputy Director of Finance and Investment; and Deputy Director of Communications, Marketing and Engagement	12/03/2024	No		Bauer Radio Limited	300	300	14/03/2024	30/04/2024	No	30/04/2024	HNYICB
C254326	Proof of Concept - Humber and North Yorkshire Voluntary, Community and Social Enterprise (VCSE) Value in Discharge Pathways	Direct Award	G. Sainty	Executive Director of Finance and Investment; and Executive Director of People	23/02/2024	No		Carnall Farrar Ltd	20,000	20,000	01/03/2024	31/05/2024	Yes	30/06/2024	HNYICB
C255705	ICB Staff Roadshow - Venue Hire - ERY	Direct Award	S. Lake	Deputy Director of Communications, Marketing and Engagement	01/03/2024	No		East Riding of Yorkshire Council	2,450	2,450	08/04/2024	08/04/2024	No	08/04/2024	HNYICB
C255005	ICB Staff Roadshow - Venue Hire - NY	Direct Award	S. Lake	Deputy Director of Communications, Marketing and Engagement	01/03/2024	No		The Golden Lion Hotel Northallerton Ltd	1,481	1,481	17/04/2024	17/04/2024	No	17/04/2024	HNYICB
C255706	ICB Staff Roadshow - Venue Hire - York	Direct Award	S. Lake	Deputy Director of Communications, Marketing and Engagement	01/03/2024	No		City of York Council	4,141	4,141	24/04/2024	24/04/2024	No	24/04/2024	HNYICB
C225007	ICB Staff Roadshow - Venue Hire - NEL	Direct Award	S. Lake	Deputy Director of Communications, Marketing and Engagement	01/03/2024	No		The Pelham Suite Limited	885	885	13/05/2024	13/05/2024	No	13/05/2024	HNYICB

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C255010	ICB Staff Roadshow - Venue Hire - Hull	Direct Award	S. Lake	Deputy Director of Communications, Marketing and Engagement	01/03/2024	No		The Freedom Community Trust Limited	1,210	1,210	14/05/2024	14/05/2024	No	14/05/2024	HNYICB
C255004	ICB Staff Roadshow - Venue Hire - NL	Direct Award	S. Lake	Deputy Director of Communications, Marketing and Engagement	01/03/2024	No		Qhotels Group Limited	4,000	4,000	15/05/2024	15/05/2024	No	15/05/2024	HNYICB
C259364	Smart Messaging Services for GP Practices	Framework Call Off	D. Mills	Deputy Chief Executive/Chief Operating Officer; and Executive Director of Finance and Investment	14/03/2024	No		British Telecommunications PLC	216,375	216,375	19/03/2024	18/03/2025	No	18/03/2025	HNYICB
C257840	Engagement Software Solution	Direct Award	S. Lake	Deputy Director of Finance and Investment; and Deputy Director of Communications, Marketing and Engagement	21/03/2024	No		sli.do srv	480	480	21/03/2024	20/03/2025	No	20/03/2025	HNYICB
C265324	Online Consultation and Video Consultation	Framework Call Off	D. Iley	NHS Humber and North Yorkshire Integrated Board Executive Director Team	12/03/2024	No		AccuRx Limited	217,213	217,213	31/03/2024	30/03/2025	No	30/03/2025	HNYICB
C265267	Online Consultation and Video Consultation	Framework Call Off	D. Iley	NHS Humber and North Yorkshire Integrated Board Executive Director Team	12/03/2024	No		eConsult Health Limited	48,376	48,376	31/03/2024	30/03/2025	No	30/03/2025	HNYICB
C265276	Online Consultation and Video Consultation	Framework Call Off	D. Iley	NHS Humber and North Yorkshire Integrated Board Executive Director Team	12/03/2024	No		Engage Health Systems Limited	42,665	42,665	31/03/2024	30/03/2025	No	30/03/2025	HNYICB
C265319	Online Consultation and Video Consultation	Framework Call Off	D. Iley	NHS Humber and North Yorkshire Integrated Board Executive Director Team	12/03/2024	No		Klinik Healthcare Solutions UK Ltd	141,453	141,453	31/03/2024	30/03/2025	No	30/03/2025	HNYICB
C256519	Perinatal Pelvic Health Services marketing assets & social media campaign	RfQ	K. Thomas	Deputy Director of Finance and Investment; and Deputy Director of Communications, Marketing and Engagement	19/03/2024	No		RMP Design & Marketing Limited	2,500	2,500	21/03/2024	20/05/2024	Yes	20/07/2024	HNYICB
C257893	GP Access campaign cinema adversting	Direct Award	I. Ema	Deputy Director of Finance and Investment; and Deputy Director of Communications, Marketing and Engagement	22/03/2024	No		RMP Design & Marketing Limited	12,000	12,000	01/04/2024	30/04/2024	No	30/04/2024	HNYICB
C258579	Health Inequalities Film & Video Production	RfQ	T. Readman	Deputy Director of Finance and Investment; and Deputy Director of Communications, Marketing and Engagement	22/03/2024	No		Nova Studios Ltd	6,445	6,445	25/03/2024	24/04/2024	No	24/04/2024	HNYICB
C259818	Humber and North Yorkshire Cancer Alliance website	RfQ	L.Stevens	Deputy Chief Executive/Chief Operating Officer; and Executive Director of Finance and Investment	27/03/2024	No		N3i Limited	18,750	18,750	28/03/2024	27/03/2025	Yes	27/03/2026	HNYICB
C291493	Primary Care Clinical Waste - Managing Agent Services	Direct Award	D. Iley	Executive Director of Finance and Investment; and Executive Director of Corporate Affairs	21/03/2024	No		Anenta Ltd	61,304	61,304	01/04/2024	31/03/2025	No	31/03/2025	HNYICB
C291500	Clinical Waste Collection & Disposal Services - GP Practices (Humber, North Yorkshire and York); and Community Pharmacies (North Yorkshire and York)	Direct Award	D. Iley	Executive Director of Finance and Investment; and Executive Director of Corporate Affairs	21/03/2024	No		SRCL Limited	518,220	518,220	01/04/2024	31/03/2025	No	31/03/2025	HNYICB
C291501	Clinical Waste Collection & Disposal Services - Community Pharmacies (Humber)	Direct Award	D. Iley	Executive Director of Finance and Investment; and Executive Director of Corporate Affairs	21/03/2024	No		PHS Group Limited	173,992	173,992	01/04/2024	31/03/2025	No	31/03/2025	HNYICB
C256984	Digital Inclusion Network Management Support	Direct Award	C. Turner	Deputy Chief Executive/Chief Operating Officer; and Executive Director of Finance and Investment	08/03/2024	No		HEY Smile Foundation	18,000	18,000	01/04/2024	31/12/2024	No	31/12/2024	HNYICB
C285266	Inter Site Connectivity (Wider Area Network) / Data Access Services - Hull And East Riding Of Yorkshire	Framework Call Off	J. Mitchell	Executive Director of Finance and Investment; and Executive Director of Corporate Affairs	18/03/2024	No		Daisy Corporate Services Trading Limited	534,410	2,806,187	01/04/2024	31/03/2029	No	31/03/2029	HNYICB
C286185	Inter Site Connectivity (Wider Area Network) / Data Access Services - North Lincolnshire and North-East Lincolnshire	Framework Call Off	J. Mitchell	Executive Director of Finance and Investment; and Executive Director of Corporate Affairs	18/03/2024	No		Talk Straight Limited t/a Schools Broadband	194,270	971,350	01/04/2024	31/03/2029	No	31/03/2029	HNYICB
C266135	Humber and North Yorkshire ICP Health & Care Strategy Development support	Direct Award	K. Ellis	Chief Executive Officer	16/04/2024	No		University of York	9,000	9,000	01/04/2024	30/09/2024	Yes	31/03/2025	HNYICB

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C267705	CHC Costing Support Tool	Framework Call Off	V. Hundleby	Deputy Chief Executive/Chief Operating Officer; and Executive Director of Finance and Investment	19/04/2024	No		IESE Innovation Ltd	42,750	148,250	01/05/2024	30/04/2027	Yes	30/04/2028	HNYICB
C282334	COVID-19 Spring Booster Comms Campaign	Direct Award	S. Gill	Deputy Chief Executive/Chief Operating Officer; and Executive Director of Finance and Investment	25/04/2024	No		RMP Design & Marketing Limited	30,000	30,000	29/04/2024	30/06/2024	Yes	31/07/2024	HNYICB
C282921	COVID-19 Spring Booster Radio campaign	Direct Award	I. Ema	Deputy Chief Executive/Chief Operating Officer; and Executive Director of Finance and Investment	25/04/2024	No		Bauer Radio Limited	10,000	10,000	29/04/2024	30/06/2024	No	30/06/2024	HNYICB
C282293	PSA Urology Management Software Support Tool	Direct Award	S. Gill	Place Director - East Riding of Yorkshire; and Place Director of Finance - East Riding of Yorkshire and Hull	10/04/2024	No		Veru Medical Limited	17,000	17,000	01/05/2024	30/04/2025	No	30/04/2025	ERY
C282352	Frailty Centre of Excellence Film Production	RFQ	Q. Davies	Executive Director of Finance and Investment; and Executive Director of Communications, Marketing and Media Relations	25/04/2024	No		Storyboard Media Limited	7,740	7,740	30/04/2024	29/06/2024	Yes	29/07/2024	HNYICB
C271878	Intersectional Inclusion Literacy Programme	RFQ	E. Marshall	Executive Director of Finance and Investment; and Executive Director of People	18/04/2024	No		Diversity Scotland Ltd	49,000	49,000	29/04/2024	28/04/2025	Yes	28/07/2025	HNYICB
C278775	Menopause and Women's Health Webinars	RFQ	E. Marshall	Executive Director of Finance and Investment; and Executive Director of People	25/04/2024	No		Menopause Mind of Phoenix Hypnotherapy and Counselling	1,800	1,800	29/04/2024	28/04/2025	No	28/04/2025	HNYICB
C280988	Mental Health and Women's Health Webinars	RFQ	E. Marshall	Executive Director of Finance and Investment; and Executive Director of People	25/04/2024	No		The Bedfordshire Centre for Therapeutic Studies Limited	2,200	2,200	29/04/2024	28/04/2025	No	28/04/2025	HNYICB
C280991	Physical Health Webinars	RFQ	E. Marshall	Executive Director of Finance and Investment; and Executive Director of People	25/04/2024	No		Halsa Wellbeing Limited	1,580	1,580	29/04/2024	28/04/2025	No	28/04/2025	HNYICB
C266130	Comms Creatives Academy Membership	Direct Award	Q. Davies	Deputy Director of Finance and Investment; and Deputy Director of Communications, Marketing and Engagement	10/04/2024	No		Comms Creatives Ltd	8,290	8,290	01/04/2024	31/03/2025	No	31/03/2025	HNYICB
C266132	OD - Clinical Place Directors Development Session	Direct Award	L. Corson	Executive Director of Clinical & Professional	04/04/2024	No		Cookham Professional Ltd	830	830	02/05/2024	03/05/2024	No	03/05/2024	HNYICB
C282873	Consultation and Equalities Law Consultancy	Direct Award	S. Lee	Executive Director of Communications, Marketing and Media Relations, Deputy Director of Finance	30/04/2024	No		The Consultation Institute	2,100	2,100	08/05/2024	09/05/2024	No	09/05/2024	HNYICB
C286195	Coaching and Mentoring Webinars	RFQ	E. Marshall	Executive Director of Finance and Investment; and Executive Director of People	25/04/2024	No		EMCC UK	4,150	4,150	01/05/2024	30/04/2025	No	30/04/2025	HNYICB
C287408	Humber and North Yorkshire All-Age Palliative and End of Life Care Strategy	RFQ	D. Bowness	Executive Director of Finance and Investment; and Executive Director of Communications, Marketing and Media Relations	23/05/2024	No		The Wrapped Brand Agency Ltd	15,000	15,000	03/06/2024	02/08/2024	Yes	02/11/2024	HNYICB