

# Trust Board

Agenda Item	20.	Date: 25.01.17																																																			
Title of Report	Use of Company Seal Q3 Report																																																				
Purpose of the report and the key issues for consideration/decision	To advise the Board of the use of the Company Seal and report building and engineering tenders with a tender price of £100,000.00 or more during the period October to December 2016.																																																				
Prepared by: Name & Title	Board Secretary's Office Mr Ian Bradley, Head of Capital and Property Services																																																				
Presented by:	Na. – information only																																																				
Action Required (please X)	<b>Approve</b>		<b>Adopt</b>		<b>Receive for information</b> x																																																
Strategic/Corporate Objective(s) supported by this paper	n.a.																																																				
Is this on the Trust's risk register?	<b>No</b>	x	<b>Yes</b>		<b>If Yes, Score</b>																																																
Which Standards apply to this report?	<table border="1"> <tr> <td><b>CQC</b></td> <td>Fundamental Standard - Good Governance</td> </tr> <tr> <td><b>NHSLA</b></td> <td>Governance</td> </tr> <tr> <td><b>BAF Objectives</b></td> <td>n.a.</td> </tr> <tr> <td><b>WWL Wheel</b></td> <td>n.a.</td> </tr> </table>					<b>CQC</b>	Fundamental Standard - Good Governance	<b>NHSLA</b>	Governance	<b>BAF Objectives</b>	n.a.	<b>WWL Wheel</b>	n.a.																																								
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Have all implications related to this report been considered?	<table border="1"> <thead> <tr> <th></th> <th>Yes/No/NA</th> <th>Any Action Required</th> <th></th> <th>Yes/No/NA</th> <th>Any Action Required</th> </tr> </thead> <tbody> <tr> <td>Finance Revenue &amp; Capital</td> <td>Yes</td> <td>No</td> <td>Equality &amp; Diversity</td> <td>Na.</td> <td>Na.</td> </tr> <tr> <td>National Policy/Legislation</td> <td>Na.</td> <td>Na.</td> <td>Patient Experience</td> <td>Na.</td> <td>Na.</td> </tr> <tr> <td>NHS Contract</td> <td>Na.</td> <td>Na.</td> <td>Governance &amp; Risk Management</td> <td>Yes</td> <td>No</td> </tr> <tr> <td>Human Resources</td> <td>Na.</td> <td>Na.</td> <td>Terms of Authorisation</td> <td>Na.</td> <td>Na.</td> </tr> <tr> <td>Consultation/Communication</td> <td>Na.</td> <td>Na.</td> <td>Human Rights</td> <td>Na.</td> <td>Na.</td> </tr> <tr> <td>Other:</td> <td>Na.</td> <td>Na.</td> <td>Carbon Reduction</td> <td>Na.</td> <td>Na.</td> </tr> <tr> <td colspan="6">If action required please state:</td> </tr> </tbody> </table>						Yes/No/NA	Any Action Required		Yes/No/NA	Any Action Required	Finance Revenue & Capital	Yes	No	Equality & Diversity	Na.	Na.	National Policy/Legislation	Na.	Na.	Patient Experience	Na.	Na.	NHS Contract	Na.	Na.	Governance & Risk Management	Yes	No	Human Resources	Na.	Na.	Terms of Authorisation	Na.	Na.	Consultation/Communication	Na.	Na.	Human Rights	Na.	Na.	Other:	Na.	Na.	Carbon Reduction	Na.	Na.	If action required please state:					
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## Previous Meetings

Please insert the date the paper was presented next to the relevant group

ECC	Audit Committee	Q&S Committee	Finance & Investment Committee	Management Board	NED	HR committee	IM&T committee	Other
n.a	n.a	n.a	n.a	n.a	n.a	n.a	n.a	n.a

**WRIGHTINGTON, WIGAN AND LEIGH NHS FOUNDATION TRUST**

**Use of Wrightington Wigan and Leigh NHS Foundation Trust Company Seal  
For the Period October to December 2016**

**Date**

**Register No.**

**Documents Sealed**

Nil.

**TENDERS IN EXCESS OF £100,000 FOR THE PERIOD October to December 2016**

**TENDERS WITH A TENDER PRICE OF £100,000 OR MORE, RECEIVED IN THE SAME PERIOD**

<u>Scheme</u>	<u>Contract Sealed</u>	<u>Comments</u>
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Nil.