

Lancashire and South Cumbria Integrated Care Board Procurement Decisions Register (for spend above £20,000)

Ref no.	Contract/ Service Title including effective dates	Procurement description	Existing contract or new procurement	Procurement type	ICB lead	Decision making process and name of decision making committee	Summary of conflicts declared and how these were managed	Contract awarded to (Provider name & registered address)	Total Contract value (£) (over full contract term)	Total Contract value (£) to ICB
1	Intermediate Care Beds in the Greater Preston and Chorley and South Ribble areas 01 August 2022 – 31 December 2022	The extension of intermediate care bed provision (14 beds) for Chorley and South Ribble and Greater Preston residents	Extended existing contract	Waiver of ICB internal procurement rules	Jane Brennan	Single Tender Waiver approved by the ICB CFO	No conflicts declared	Sandstone Care Group (Ribble Court) Suite 412b, Chadwick House, Birchwood Park, Warrington	A fixed local price of £1,350 per bed per week	A fixed local price of £1,350 per bed per week
2	Community Dermatology Service 31 October 2022 - 31 October 2023	The extension of Lancashire and South Cumbria (L&SC) community dermatology services	Extended existing contracts	Waiver of ICB internal procurement rules	Neil Wynne	Single Tender Waiver approved by the ICB CFO	No conflicts declared	About Health (across 7 localities). Also within South Cumbria; Cumbria Medical Services, James Cochrane Practice and Norwood Medical Centre	£3,102,530	£3,102,530

Procurement Decisions Register as approved at Lancashire and South Cumbria Integrated Care Board Audit Committee Meeting on 28th March 2024 (This register is updated and published on a rolling basis following approval from the ICB Audit Committee)

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3	ICB Combined Payroll / Human Resources forms service 01 July 2022-30 June 2023 with the option to extend for 1 year	To appoint a combined payroll/ human resources forms service provider for the ICB	To replace existing payroll contracts previously in place with the CCGs	Three quotation process	Elaine Collier	Approved by the ICB CFO	No conflicts declared	Lancashire Teaching Hospitals NHS Foundation Trust Sharoe Green Lane, Fullwood, Preston, PR2 9HT	£65,000 for the first 12 months of the contract	£65,000 for the first 12 months of the contract
4	ICB External Audit 01 July 2022 – 31 March 2024 with the option to extend for 2 years	To appoint external auditors for the ICB	To replace existing external audit contracts previously supporting the CCGs	Direct award through an established SBS framework	Kirsty Hollis	Approved by the ICB Audit Committee	No conflicts declared	KPMG LLP 15 Canada Square London E14 5GL	£466,900 up to 31/03/2024	£466,900 up to 31/03/2024

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5	Additional Domiciliary Care and Support (Crisis Support) 31 October 2022- 31 March 2023	To secure a provider to deliver additional domiciliary care and support in Central and West Lancashire on a temporary basis in response to supporting winter pressures	New procurement	Expression of interest process via an established Dynamic Purchasing System	Craig Frost	Approved by the ICB Executive Team	No conflicts declared	Routes Healthcare (North) Limited Springwood Way, Tytherington Business Park, Macclesfield, SK10 2XA	Up to a max of £635,000 (estimated spend-£475,000)	Up to a max of £635,000 (estimated spend-£475,000)
6	The Adult Integrated Respiratory Service (AIRS) for Fylde Coast 01 Oct 2022- 30 Sept 2025 with the option to extend for 2 years	To reprocure the Adult Integrated Respiratory Service (AIRS) for the Fylde Coast	To replace existing contracts	Open procedure	Lauren Smith	Approved by Fylde Coast CCGs Governing Body (prior to ICB forming), contract awarded after 1 st July 2022	No conflicts declared	Blackpool Teaching Hospitals NHS Foundation Trust, Whinney Heys Road, Blackpool, FY3 8NR	£3,684,659	£3,684,659

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7	Additional Hospital Homecare support 1 January 2023 to 31 March with the option to extend until June 23	To secure a provider to deliver Hospital Homecare in South Cumbria on a temporary basis in response to supporting winter pressures	New procurement	Expression of interest process via an established Dynamic Purchasing System	Helen McConville	Approved by the ICB Executive Team	No conflicts declared	Routes Healthcare (North) Limited Springwood Way, Tytherington Business Park, Macclesfield, SK10 2XA	Up to a maximum of £800,000	Up to a maximum of £800,000
8	Additional Domiciliary Care and Support (Crisis Support) December 2023 to 31 March 2023	To secure a provider to deliver additional Crisis Support capacity in Fylde and Wyre on a temporary basis to support winter pressures	New procurement	Expression of interest process via an established Dynamic Purchasing System	Barbara McKeowen	Approved by the ICB Executive Team	No conflicts declared	Routes Healthcare (North) Limited Springwood Way, Tytherington Business Park, Macclesfield, SK10 2XA	Up to a maximum of £200,000	Up to a maximum of £200,000

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9	Primary Care Flexible Staffing Pool 1 January 2023 to 31 December 2023	To continue the provision of a primary care flexible staffing pool (digital solution) for Central Lancashire	To extend existing arrangements	Waiver of ICB internal procurement rules	Traci Lloyd-Moore	Single Tender Waiver Report approved by the ICB CFO	No conflicts declared	Lantum, 4th Floor, 1 Mark Square London, EC2A 4EG	£43,000	£43,000
10	Domestic Violence Advocate Educators January 2023 to 31 March 2025	To secure a provider to deliver an Advocate Educator service across the ICB which will provide specialist domestic violence and abuse (DVA) training for general practice teams and a named advocate to whom patients can be referred for support.	New procurement	Open procedure	Alison Taylor	Approved by the ICB Executive Team	No conflicts declared	Lancashire Victim Support, Ground Floor, Building 3, Eastern Business Park, Wern Fawr Lane, Old St. Mellons, Cardiff, CF3 5EA	£384,103	£384,103

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11	Non-Emergency Patient Transport Services 1 April 2023 to 31 March 2024	The extension of Non-Emergency Patient Transport Services across the Northwest.	To extend existing arrangements	Waiver of ICB internal procurement rules	Chris ONeill	Single Tender Waiver Report approved by the ICB CFO	No conflicts declared	Northwest Ambulance Service NHS Trust, Ladybridge Hall HQ Chorley New Road Bolton BL1 5DD	£49,914,935	£23,013,826
12	A Cancer Alliance 12 week pilot For 12 weeks from 1 December 2022	A Cancer Alliance 12 week pilot of digitally enabled prehabilitation/ rehabilitation for patients on cancer pathways.	New contract	Waiver of ICB internal procurement rules	Faye Bennett	Waiver supported by Lancashire Procurement Cluster- approved by Lancashire Teaching Hospitals Director of Finance	No conflicts declared	Onko Health Limited, Magnolia House, Spring Villa Park, 11 Spring Villa Road, Edgware, England, HA8 7EB	£28,000	£28,000

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13	Multiple ICB contracts- to be extended up to 12 months from the 1 st April 2023 with the option to extend for a further 12 months if required	An exercise has been undertaken by the ICB to consider the current status of all ICB contracts and the commissioning intentions for all services for at least the next 12 months. It has been agreed that all contracts that are due to end in March 2023 or the 23/24 financial year that have been deemed necessary to continue to meet the needs of the population across Lancashire & South Cumbria are to be extended for 12 months from April 2023. This will provide the sustainability and continuity to deliver services that have been identified as important to our local	Extended existing contracts	Waiver of ICB internal procurement rules	Jo Sherborne	Contract Update Paper presented at the ICB Finance and Performance Committee Meeting Single Tender Waiver approved by the ICB CFO	No conflicts declared	Multiple providers	Information detailed in separate contracts list	Information detailed in separate contracts list

		<p>patient population. The contracts have been split into the following categories: NHS Trust Contracts, Patient Choice Contracts, Grants, Out of Area / Associate contracts, Under Public Contracts Regulations Threshold, Over Public Contracts Regulations Threshold. A Waiver report has been written to waive the ICB's Procurement Rules set out in the ICB Scheme of Delegation to allow the extension of these contracts. The ICB are intending to review all services from an ICB perspective to ensure there is a consistent commissioned service offer across the L&SC footprint and identify opportunities for efficiencies and economies of scale including opportunities for joint commissioning with local authorities.</p>								
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14	Night Sitting Service Framework (Pennine Lancashire) 1 April 2023 – 31 March 2025 with the option to extend for two years	To set up a framework of Night Sit providers in Pennine to provide timely delivery of quality care to those nearing the end of their lives needing care at home	To replace existing arrangements	Open procedure to set up a new framework	Peter Tinson	Approved by the ICB Executive Team	No conflicts declared	1)Almond Care 2) Curantis Healthcare 3)JDW Consulting Ltd t/a Prestige Nursing East Lancashire 4)Marie Curie 5)Pendleside Hospice 6)Primary Carers 24/7 (HomeCare) 7)White Falcon11 Ltd t/a Falcon-Care	£3,305,128	£3,305,128

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15	End to End Support Services for the Lancashire and South Cumbria Integrated Care Board 1 April 2023 – 31 March 2026 with the option to extend for three years	To continue with the provision of End to End Support Services for the Lancashire and South Cumbria Integrated Care Board	To extend existing arrangements	Waiver of ICB internal procurement rules	Katherine Disley	Single Tender Waiver approved by the ICB CFO	No conflicts declared	Midlands and Lancashire Commissioning Support Unit (MLCSU) Heron House, 120 Grove Road, Stoke-on-Trent, ST4 4LX	£144,827,562	£144,827,562

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16	Tier 4 Bariatric Service Lancashire, Cumbria, Merseyside and Cheshire 1 st April 2023- 31 st March 2028 with the option to extend for 2 years	To reprocure the Tier 4 Bariatric Service across Lancashire, Cumbria, Merseyside and Cheshire	To replace existing contracts	Open procedure	Katie Rimmer	Approved by the ICB Executive Team	Three individuals declared potential conflicts of interest; these were reviewed and were deemed to create no conflicts that would prevent the involvement of the three individuals in the procurement process.	Phoenix Public Health Ltd PO Box 54 St Peters Square, Ruthin, LL15 9AQ St Helens and Knowsley Teaching Hospitals NHS Trust Whiston Hospital, Warrington Road, Prescot, Merseyside, L35 5DR	Paid at National Tariff	Paid at National Tariff

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17	Avian Flu 1st January 2023- 31 st December 2027	To secure a provider to provide a Lancashire and South Cumbria wide service to provide screening and pre or post-exposure antiviral prophylaxis to individuals who will be exposed/have been exposed to avian influenza.	New procurement	Open Procedure	Michael Anderson	Approved by the ICB Executive Team	No conflicts declared	FCMS (NW) Ltd Newfield House, Vicarage Lane Blackpool, FY4 4EW	£209,687.50	£209,687.50
18	Individual Placement Support Service 1 May 2023 – 30 April 2026 with the option to extend for two years	To secure a provider to provide a Lancashire and South Cumbria Individual Placement and Support (IPS) service which is an evidence-based model of employment support, supporting people with severe mental health difficulties to find and keep competitive employment.	To replace an existing contract	Open Procedure	Helena Hounslow	Approved by the ICB Executive Team	No conflicts declared	Blackpool Council PO Box No 4 Talbot Road, Blackpool, FY1 1NA	£4,550,000	£4,550,000

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19	A Patient Case Management System and a Dynamic Purchasing System to manage CHC packages 1 st October 2023- 30 th September 2025	To secure a Patient Case Management System (software database) for the management of patient records and a Dynamic Purchasing System (DPS) which is a tool for works , services, and goods for all age continuing care and individual patient activity.	New Contract	Direct award through an established YPO framework	Rakhee Jethwa	Approved by the ICB Executive Team	No conflicts declared	Access UK Ltd The Armstrong Building, 10 Oakwood Drive, Loughborough University Science & Enterprise Park, Loughborough LE11 3QF	£990,630	£990,630
20	Development of a Workforce Strategy 19 th June 2023- 14 th November 2023	To secure a provider to support the development of a whole system Workforce Strategy.	New Contract	Direct award through an established SBS framework	James Fleet	Approved by the ICB Executive Team	No conflicts declared	Midlands and Lancashire Commissioning Support Unit (MLCSU) Heron House, 120 Grove Road, Stoke-on-Trent, ST4 4LX	£299,270	£299,270

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21	Childrens and Young People (CYP) Mental Health (MH) Contracts- to be extended for 12 months from the 1 st April 2023	Following a review of all the ICB commissioning arrangements in place for children's mental health services, there were some contracts/spend identified that were not covered by the original waiver (ref no. 13) that covered the extension of multiple ICB contracts in 23/24. This is a waiver to extend these CYP MH contracts for 12 months up to 31 st March 2024.	Extend existing contracts	Waiver of ICB internal procurement rules	Lesley Tiffen	Single Tender Waiver approved by the ICB CEO	No conflicts declared	Multiple providers	Information detailed in separate contracts list	Information detailed in separate contracts list
22	Non-Emergency Patient Transport Services 1 st April 2024-31 st March 2025	Further extension of the Non-Emergency Patient Transport Service across the Northwest.	Extend existing arrangements	Waiver of ICB internal procurement rules	Chris O'Neill	Single Tender Waiver approved by the ICB CFO	No conflicts declared	Northwest Ambulance Service NHS Trust Ladybridge Hall HQ Chorley New Road Bolton BL1 5DD	£46,767,000	£16,091,000

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23	Specialist orthodontic contracts To be extended up to 31 st August 2024	The extension of specialist orthodontic contracts.	Extend existing contracts	Waiver of ICB internal procurement rules	Leanne Fawcett	Single Tender Waiver approved by the ICB CEO	No conflicts declared	Ortho 2008 Limited Bupa Dental Care Vantage Office Park, Old Gloucester Road, Hambrook, Bristol, BS16 1GW Redbridge Associates Ltd 12 Cringle Drive, Cheadle, Cheshire, SK8 1JJ	£1,465,843 (annual spend)	£1,465,843 (annual spend)
24	For the provision of agency staff to support the Overdue Reviews project	To secure additional resources to support the Overdue Reviews project.	New Contract	Waiver of ICB internal procurement rules	Rakhee Jethwa	Single Tender Waiver approved by the ICB CFO	No conflicts declared	Real Staffing (SThree Partnership LLP) 1st Floor, 75 King William Street ,London, EC4N 7BE	£496,650	£496,650

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25	A full project evaluation package of ICanCheck (clinical decision support tool) Contract term is 9 months	To commission a full project evaluation package of ICanCheck (clinical decision support tool to improve earlier diagnosis, quality of referrals and cancer wait times)	New Contract	Waiver of ICB internal procurement rules	Tanis Barnett	Single Tender Waiver approved by the ICB CFO	No conflicts declared	Unity Insights, Amelia House, Crescent Road, Worthing, BN11 1RL	£40,000	£40,000
26	A full project evaluation package of the extension of the Cytoprime1 project Contract term is 12 months	To commission a full project evaluation package of the extension of the Cytoprime1 project (a non-endoscopic capsule sponge test for the earlier detection of oesophageal cancer)	New Contract	Waiver of ICB internal procurement rules	Tanis Barnett	Single Tender Waiver approved by the ICB CFO	No conflicts declared	Unity Insights, Amelia House, Crescent Road, Worthing, BN11 1RL	£40,000	£40,000

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27	NHS 111 Service 1st Oct 2023-31 st March 2025 (with a further option to extend for another 12 months pending the national review of 111 services)	The extension of the NHS 111 contract across the Northwest.	Extend existing contract	Waiver of ICB internal procurement rules	Chris O'Neill	Single Tender Waiver approved by the ICB CFO	No conflicts declared	Northwest Ambulance Service NHS Trust Ladybridge Hall HQ Chorley New Road Bolton BL1 5DD	£37,405,000	£11,372,000
28	Assisted Conception Service 1st Oct 2023-31 st March 2024	For LSC ICB to become an associate commissioner to a contract between Cheshire and Merseyside ICB and Care Fertility Cheshire for the continuation of assisted conception services.	To replace existing arrangements	Waiver of ICB internal procurement rules	Steve Flynn	Single Tender Waiver approved by the ICB CFO	No conflicts declared	Care Fertility Cheshire Red Brow Ln Daresbury Park, Warrington WA4 4GE	Unknown-LSC ICB associate to a contract between Cheshire and Merseyside ICB and the provider	£180,000

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29	Provision of HR Services November 2023- March 2025	To transfer HR services to an external provider.	To replace existing arrangements	Waiver of ICB internal procurement rules	Lee Radford	Single Tender Waiver approved by the Director of Place and Programme Finance on behalf of the ICB CFO	No conflicts declared	East Lancashire Hospitals NHS Trust Royal Blackburn Hospital Haslingden Road, Blackburn BB2 3HH	£182,236	£182,236
30	Community Dermatology Service 1 November 2023 – 31 October 2026	To secure a provider to provide a one-stop Community Dermatology service that ensures that patients within the Lancashire and South Cumbria ICB population are offered a single point of referral for their non-skin cancer or low risk skin cancer (BCC) conditions.	To replace existing arrangements	Open procedure	Neil Wynne	Approved by the ICB Executive Team	Three individuals declared potential conflicts of interest; these were reviewed and were deemed to create no conflicts that would prevent the involvement of the individuals in the procurement process.	Omnes Healthcare Ltd Evergreen House, The Edge, Clowes Street, Manchester, United Kingdom, M3 5NA	£9,418,545	£9,418,545

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31	<p>VCFSE Community Support (Mental Health Services)- Lancashire and South Cumbria</p> <p>From November 2023 for a duration of 12 months.</p>	To secure a provider to design, implement and manage a bid application (grants) and awards process on behalf of the ICB in relation to Mental Health services.	New procurement	Three quotation process	Lesley Tiffen	Approved by the ICB Executive Team	No conflicts declared	<p>Spring North</p> <p>1 Exchange Street, Blackburn, Lancashire, BB1 7JN</p>	£75,000	£75,000

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32	Intermediate Minor Oral Surgery Personal Dental Services (PDS) Agreements in Lancashire and South Cumbria 31 August 2024 - 31 August 2026	The extension of 13 Intermediate Minor Oral Surgery Personal Dental Services (PDS) Agreements in Lancashire and South Cumbria	Extend existing contracts	Waiver of ICB internal procurement rules	Leanne Fawcett	Single Tender Waiver approved by the ICB CFO	No conflicts declared	*Horn Hill Care Services Ltd, Millom *Oasis, Morecambe and Lancaster *Aesthetic Dental Solutions, Fleetwood and Cleveleys *King Street Dental Surgery, Poulton/Garstang and Blackpool *Aesthetic Dental Solutions, Lytham *Drakes Dental Care, Blackburn *Synergy Dental Ltd, Darwen and Accrington *David Brocklehurst, Colne *Rossendale Dental Health	£5,351,952	£5,351,952



								Centre, Rawtenstall *Synergy Dental Ltd, Preston North *Drakes Dental Care, Preston South *Mr A Ghaffoor, Bamber Bridge and Leyland *Dr Richards Limited, Kendal		
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33	Urgent Care Services West Lancashire 1 May 2024 - 31 March 2025	The extension of the Urgent Care service in West Lancashire.	Extend existing contract	Waiver of ICB internal procurement rules	Charlotte Mcallister	Single Tender Waiver approved by the ICB CFO	No conflicts declared	HCRG Care Services Ltd The Heath Business & Technical Park Runcorn Cheshire WA7 4QX	£4,358,185	£4,358,185
34	GRAIL bio sampling service 1 January 2024 – 31 March 2026	To secure a provider to provide the GRAIL bio sampling service for the NHS England Galleri Interim Implementation Pilot	New contract	Waiver of ICB internal procurement rules	Amanda Short	Single Tender Waiver approved by the ICB CFO	No conflicts declared	Morecambe Bay Primary Care Collaborative (MBPCC) Moor Lane Mills Moor Lane Lancaster Lancashire LA1 1QD	£700,000	£700,000

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35	Personal Health Budget Service To commence from March 2024 for a duration of 3 years.	To expand the ICB preferred Personal Health Budget model across Lancashire.	Extend existing contract	Waiver of ICB internal procurement rules	Rachel Melton	Single Tender Waiver approved by the ICB CFO	No conflicts declared	Blackpool Council Number One Bickerstaffe Square Blackpool FY1 3AH	£1,920,000	£1,920,000
36	Personalised Care Workforce Delivery Programme 2024/25 1 April 2024 to 31 March 2025 with the option to extend for a further 6 months	To extend the Personalised Care Workforce Delivery Programme for the delivery of personalised care training across Lancashire and South Cumbria.	Extend existing contract	Waiver of ICB internal procurement rules	Mark Wight	Single Tender Waiver approved by the ICB CFO	No conflicts declared	Active Lancashire Office 3-4 Farington House Lancashire Business Park Leyland Lancashire PR26 6TW	£210,000	£210,000

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37	Dental Electronic Referral Management Service 1 April 2024 to 31 March 2025	To extend the Dental Electronic Referral Management Service across Lancashire and South Cumbria.	Extend existing contract	Waiver of ICB internal procurement rules	Leanne Fawcett	Single Tender Waiver approved by the ICB CFO	No conflicts declared	FDS Consultants Limited 61a King Street, Knutsford, Cheshire, England, WA16 6DX.	£478,364	£478,364
38	Special Care Dentistry and Unscheduled Dental Care 1 April 2024 to 31 March 2026	To extend two Community Dental Service Personal Dental Services (PDS) Agreements in Lancashire and South Cumbria.	Extend existing contracts	Waiver of ICB internal procurement rules	Leanne Fawcett	Single Tender Waiver approved by the ICB CFO	No conflicts declared	1. Lancashire Community Dental Collaborative 2. North Cumbria Integrated Care Foundation Trust	1.£23,362,443 2.£1,797,419	1.£23,362,443 2.£1,797,419
39	Culturally Sensitive Genetic Services 1 January 2024 to 30 June 2025	To commission a service to support the delivery of Strand 1 of the national Consanguinity and Culturally Sensitive Genetics Services pilot programme	New contract	Waiver of ICB internal procurement rules	Alex Murphy	Single Tender Waiver approved by the ICB CFO	No conflicts declared	Home-Start in East Lancashire Suite 1 Bridgewater House Surrey Rd Nelson BB9 7TZ	£46,000	£46,000

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40	Whalley Learning Disability Service 1 March 2024-31 March 2025	To transfer a specialist learning disability service provided to four specific individuals (3 the responsibility of Lancashire and South Cumbria and 1 the responsibility of Greater Manchester). The services are based on the periphery of the Whalley hospital grounds.	To replace existing arrangements	Waiver of ICB internal procurement rules	Helen Rushton	Single Tender Waiver approved by the ICB CFO	No conflicts declared	Lancashire and South Cumbria NHS Foundation Trust Sceptre Point Sceptre Way Bamber Bridge Preston Lancashire PR5 6AW	£6,127,780	£4,616,244