



Enquiries to: Jane Boulton
E-mail: jane.boulton@wales.nhs.uk

7th October 2025

Clare Laxton
Hawkins Laxton & Co.
Crown Chambers,
Princes Street,
Harrogate
HG1 1NJ

Dear Ms Laxton

**ACCEPTANCE OF CONTRACT AGREEMENT -
CONTRACT AGREEMENT: Strategic Influencing and Communications Support for
Child Lens Investing Initiative
PERIOD: 13th October 2025 – 12th October 2026
CONTRACT AGREEMENT NUMBER: CAV-DIR (25-26)92**

I am pleased to confirm that we are now in a position to accept your offer as previously detailed.

All invoices must state the relevant Purchase Order Number, any invoices without a valid Purchase Order will be rejected in line with the All Wales No PO No Pay Policy.

Invoices and statements should be sent direct to NWSSP Accounts Payable via email address NWSSP_PSU_P2P@wales.nhs.uk.

The contract reference number above must be quoted on all future correspondence.

I have attached a copy of all finalised contractual documents for your acceptance, I would be grateful if you could please sign below where indicated and return one copy together with the schedule(s) by **13th October 2025**

Yours faithfully,

pp. Sarah Yellon

Claire Salisbury
Deputy Director of Procurement Services

ACCEPTANCE OF CONTRACT

I/We hereby acknowledge the receipt of the acceptance for the services detailed in the Contract documents, and I/We undertake to supply strictly in accordance with Contract documents attached which contains the following;

- NHS Wales Standard Terms and Conditions for the provision of Services incorporating;
 - Schedule 1 – Key Provisions
 - Schedule 2 – General Terms & Conditions
 - Schedule 3 – Definitions & Interpretations
 - Schedule 4 – Specification
 - Schedule 5 – Pricing
- Contract Schedule

SIGNED

Clare Laxton

NAME IN BLOCK LETTERS

Clare Laxton

PER PRO

Hawkins Laxton & Co

DATE

08-Oct-25