

**Enquiries to:** Gracie Westlake  
**E-mail:** Gracie.westlake@wales.nhs.uk

24<sup>th</sup> December 2025

Mr. Paul Mcrae  
 Reward Gateway (UK) Ltd  
 1 Dean Street,  
 London,  
 W1D 3RB,

Dear Mr. Mcrae,

**ACCEPTANCE OF CONTRACT -**

**CONTRACT:** Childcare Vouchers

**PERIOD:** 1<sup>st</sup> January 2026 – 31<sup>st</sup> December 2028

**CONTRACT NUMBER:** CAV-DCO (25-26) 118

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](mailto: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 **29<sup>th</sup> December 2025**.

Yours sincerely,

*t.p. Helen James*

**Claire Salisbury,**

**Deputy Director of Procurement Services**

**and Executive Procurement Lead - CVU**

## **ACCEPTANCE OF CONTRACT**

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

- CCS Framework for Employee Benefits and Services (RM6273) Order form
- Pricing Schedule

**SIGNED**

*Colin Hodgson*

**NAME IN BLOCK LETTERS**

Colin Hodgson

**PER PRO**

Commercial Director

**DATE**

06-Jan-26