

Contract awarded (supplier name)	Contract Title / Item Description	Existing contract or new procurement	Commissioners involved	Procurement type - collaborative, CCG	Type of Procedure	OJEU Contract Award Notice number	CCG Clinical Lead	CCG Contract Manager	PO number	Decision making process and decision making committee	Summary of conflicts of interests and how managed	Start Date	End Date	Contract Length	13/14 value of contract	14/15 value of contract	15/16 value of contract	16/17 value of contract	17/18 value of contract	Contract Value (Total)	Contract Value to CCG	Contract Review Period	PO created date	PO amount excl VAT (£)	
Echotech	Direct Access Echoes	New	North Staffordshire CCG & Stoke on Trent CCG	Collaborative	Open	None	Mark Williams	Amy Clark		Exec approval following evaluation panel decision	All project team members required to complete a conflict of interest form - there were no declared conflicts of interest for this project; This was replicated for bidders and resulted in no conflicts of interest being recorded	02.12.13	31.03.17	40 Months	£14,040	£33,800	£33,800	£33,800		£195,390	£115,440	1 year			
Aspen Midland Eye	Community Eye Service	New	North Staffordshire CCG & Stoke on Trent CCG	Collaborative	Open	2014/S 004-004190	Mark Williams	Joanne Finney		Exec approval following evaluation panel decision	All project team members required to complete a conflict of interest form - there were no declared conflicts of interest for this project; This was replicated for bidders and resulted in no conflicts of interest being recorded	01.01.14	31.12.17	3 Years	Cost per procedure	Cost per procedure	Cost per procedure	Cost per procedure	Cost per procedure			1 year			
Independent Health Group	Minor Hand Surgery	New	North Staffordshire CCG & Stoke on Trent CCG	Collaborative	Open	2011/S 229-371240	Steve Fawcett	Halima Rashid		Exec approval following evaluation panel decision	All project team members required to complete a conflict of interest form - there were no declared conflicts of interest for this project; This was replicated for bidders and resulted in no conflicts of interest being recorded	01/10/2011	30/09/2015	48 Months	Tbc	Tbc	Tbc			Tbc	Tbc	1 year			
Broomwell Ltd	24hr ECG Contract	New	Stoke on Trent CCG	CCG	Open	2015/S 027-045791	Mark Williams	Stephanie Heath		Exec approval following evaluation panel decision	All project team members required to complete a conflict of interest form - there were no declared conflicts of interest for this project; This was replicated for bidders and resulted in no conflicts of interest being recorded	22/10/2014	21/10/2017	36 Months	Tbc	Tbc	Tbc	Tbc	Tbc			Monthly			
NSL Care Services	Non Emergency Patient Transport	Existing	North Staffordshire CCG & Stoke on Trent CCG	Collaborative	Restricted	2013/S 201-348575	N/A	Halima Rashid		Exec approval following evaluation panel decision	All project team members required to complete a conflict of interest form - there were no declared conflicts of interest for this project; This was replicated for bidders and resulted in no conflicts of interest being recorded	01/08/2013	31/07/2016	36 Months	Tbc	Tbc	Tbc	Tbc			Tbc	Tbc	Monthly		
Staffordshire Doctors Urgent Care (SDUC)	Out of Hours Services	Existing	North Staffordshire CCG & Stoke on Trent CCG	Collaborative	Open	2015/S 111-201695	Chandra Kanneganti	Joanne Finney		Exec approval following evaluation panel decision	All project team members required to complete a conflict of interest form - there were no declared conflicts of interest for this project; This was replicated for bidders and resulted in no conflicts of interest being recorded	01/04/2013	31/03/2016	36 Months	Tbc	Tbc	Tbc	£1,779,052			Tbc	Tbc	Monthly		
Global Diagnostics	X ray & non obstetric ultrasound services	New	Stoke on Trent CCG	CCG	Open	2012/S 12-018623	Steve Fawcett	Halima Rashid		Exec approval following evaluation panel decision	All project team members required to complete a conflict of interest form - there were no declared conflicts of interest for this project; This was replicated for bidders and resulted in no conflicts of interest being recorded	01/10/2011	30/09/2016	60 Months	Tbc	Tbc	Tbc	Tbc			Tbc	Tbc	1 year		
Blatchfords	Orthotics	Existing	North Staffordshire CCG & Stoke on Trent CCG	Collaborative	Open	2015/S 118-215482	Mark Williams	Stephanie Heath		Exec approval following evaluation panel decision	All project team members required to complete a conflict of interest form - there were no declared conflicts of interest for this project; This was replicated for bidders and resulted in no conflicts of interest being recorded	01/04/2015	31/03/2018	36 Months	Tbc	Tbc	Tbc	Tbc	Tbc			Monthly			
David Omerod / BOOTS community Hearing	Audiology	Existing	North Staffordshire CCG & Stoke on Trent CCG	Collaborative	Any Qualified Provider		Not Applicable	Stephanie Heath		Exec approval following evaluation panel decision	All project team members required to complete a conflict of interest form - there were no declared conflicts of interest for this project; This was replicated for bidders and resulted in no conflicts of interest being recorded	01/03/2013	29/02/2016	36 Months	Tbc	Tbc	Tbc	Tbc			Tbc	Tbc	1 year		
Regional Hearing Services	Audiology	Existing	North Staffordshire CCG & Stoke on Trent CCG	Collaborative	Any Qualified Provider		Not Applicable	Stephanie Heath		Exec approval following evaluation panel decision	All project team members required to complete a conflict of interest form - there were no declared conflicts of interest for this project; This was replicated for bidders and resulted in no conflicts of interest being recorded	01/04/2013	31/03/2016	36 Months	Tbc	Tbc	Tbc	Tbc			Tbc	Tbc	1 year		
University Hospitals North Midlands NHS Trust	Audiology	Existing	North Staffordshire CCG & Stoke on Trent CCG	Collaborative	Any Qualified Provider		Not Applicable	Stephanie Heath		Exec approval following evaluation panel decision	All project team members required to complete a conflict of interest form - there were no declared conflicts of interest for this project; This was replicated for bidders and resulted in no conflicts of interest being recorded	01/04/2013	31/03/2016	36 Months	Tbc	Tbc	Tbc	Tbc			Tbc	Tbc	1 year		
HealthHarmonie	Community Gynaecology Service	New	Stoke on Trent CCG	CCG	Open	2014/S 004-004151	Steve Fawcett	Joanne Finney		Exec approval following evaluation panel decision	All project team members required to complete a conflict of interest form - there were no declared conflicts of interest for this project; This was replicated for bidders and resulted in no conflicts of interest being recorded	01/05/2013	30/04/2016	36 Months	Tbc	Tbc	Tbc	Tbc			Tbc	Tbc	1 year		
RSM TENON	Internal Audit Plan for Stoke on Trent CCG 2013-2014	Existing	Stoke on Trent CCG	CCG					802000005														01/05/2013	£36,480.00	
CANON (UK) LTD	Quarterly rental of Canon IR ADV C5235i with DADF, Cassette Feeding Unit AD2, Inner Finisher E1, to incorporate print, copy, scan & Fax. 5 year lease at 267.10 per quarter plus cost per copy.	Existing	Stoke on Trent CCG	CCG					802000038						£20,000									19/06/2013	£22,000.00
DIXON S LOCUMS LTD	Consultancy For- 60032589 each Contact Kat Jarvis PSL Print Management Unit A59 Redscar Business Park Londridge Way Preston PR2 5ND	Existing	Stoke on Trent CCG	CCG					802000041						£35,000									08/07/2013	£35,000.00
PSL PRINT MANAGEMENT LTD	Consultancy Expenses For Mis Coleen Daxon - conducting medication reviews on care home patients	Existing	Stoke on Trent CCG	CCG					802000097						£23,100									12/09/2013	£23,100.00
DIXON S LOCUMS LTD	Care Centric Gateway electronic health record viewer to be installed on the Staffordshire CSU servers and configured for use by the A&E department	Existing	Stoke on Trent CCG	CCG					802000145						£32,500									28/10/2013	£32,500.00
GRAPHNET HEALTH LTD	Docman Annual Support for Stoke CCG GP practices	Existing	Stoke on Trent CCG	CCG					802000194						£30,000									10/12/2013	£30,000.00
PCTI SOLUTIONS LTD	QU138428 - Dell Optiplex 9020 SFF NHS	Existing	Stoke on Trent CCG	CCG					802000294						£38,095									26/02/2014	£38,095.30
TOTAL COMPUTER NETWORKS	Productive General Practice - Harley Street, Trinity, Dr. Sonnathi, Dr. Bose	Existing	Stoke on Trent CCG	CCG					802000326						£31,377									21/03/2014	£31,377.00
KM&T LTD	Migration Windows XP to Windows 7 Project Management and Support	Existing	Stoke on Trent CCG	CCG					802000355							£23,657								03/04/2014	£23,656.80
SOUTH STAFFORDSHIRE AND SHROPSHIRE HEALTHCARE NHS FOUNDATION TRUST	Migration Windows XP to Windows 7 Network costs	Existing	Stoke on Trent CCG	CCG					802000715															13/03/2015	£47,472.18
SOUTH STAFFORDSHIRE AND SHROPSHIRE HEALTHCARE NHS FOUNDATION TRUST	Dell OptiPlex 9020 SFF & Smartcard Keyboard	Existing	Stoke on Trent CCG	CCG					802000714															13/03/2015	£30,113.64
DELL CORPORATION LTD	1 year annual instalment of 3 years contract renewal of Scriptswitch services	Existing	Stoke on Trent CCG	CCG					802000883															21/10/2015	£40,578.00
OPTUM HEALTH SOLUTIONS (UK) LTD	Dell OptiPlex 9020 SFF & Smartcard Keyboard	Existing	Stoke on Trent CCG	CCG					802000886															28/10/2015	#####
DELL CORPORATION LTD	Dell OptiPlex 9020 SFF & Smartcard Keyboard	Existing	Stoke on Trent CCG	CCG					802000888															29/10/2015	£40,578.00
DELL CORPORATION LTD	Dell OptiPlex 9020 SFF & Smartcard Keyboard	Existing	Stoke on Trent CCG	CCG					802000894															06/11/2015	£40,578.00
DELL CORPORATION LTD	60 Dell OptiPlex 9020 SFF PCs	Existing	Stoke on Trent CCG	CCG					802000923															17/12/2015	£23,700.00
DELL CORPORATION LTD	Dell OptiPlex 9020 SFF & Smartcard Keyboard	Existing	Stoke on Trent CCG	CCG					802000894															06/11/2015	£40,578.00
DELL CORPORATION LTD	60 Dell OptiPlex 9020 SFF PCs	Existing	Stoke on Trent CCG	CCG					802000923															17/12/2015	£23,700.00
JULIE WEAVER	ZWH RECRUITMENT ADVERTISING SERVICES	Existing	Stoke on Trent CCG	CCG					802000044						£12,000									09/07/2013	£12,000.00
GP UPDATE LTD	ZWM TRAINING EDUCATION	Existing	Stoke on Trent CCG	CCG					802000157						£12,000									08/11/2013	£12,000.00
GP UPDATE LTD	ZWM TRAINING EDUCATION	Existing	Stoke on Trent CCG	CCG					802000158						£19,200									08/11/2016	£19,200.00
LOCAL WORLD LTD	ZXA ADVERTISING GENERAL	Existing	Stoke on Trent CCG	CCG					802000193						£13,000									10/12/2013	£13,000.00
NHS CLINICAL COMMISSIONERS	ZXF PURCHASE SUBSCRIPTIONS JOURNALS	Existing	Stoke on Trent CCG	CCG					802000308						£11,400									04/03/2014	£11,400.00
EGTON MEDICAL INFORMATION SYSTEMS LTD	ZWM TRAINING EDUCATION SERVICES	Existing	Stoke on Trent CCG	CCG					802000310						£12,300									06/03/2014	£12,300.00

DIXON S LOCUMS LTD	ZMF MANAGEMENT CONSULTANCY MANAGEMENT	Existing	Stoke on Trent CCG	CCG					802000318														£16,250								£16,250					13/03/2014	£16,250.00				
TOTAL COMPUTER NETWORKS	WAM COMPUTER PERIPHERALS TERMINALS	Existing	Stoke on Trent CCG	CCG					802000382															£10,000								£10,000				23/04/2014	£10,000.00				
REDFERN TRAVEL LTD	ZXS TRAVEL SERVICES	Existing	Stoke on Trent CCG	CCG					802000387															£12,000								£12,000				28/04/2014	£12,000.00				
INSIGHT DIRECT (UK) LTD	WAM COMPUTER HARDWARE ACCESSORIES MAINT	Existing	Stoke on Trent CCG	CCG					802000415															£10,000								£10,000				23/05/2014	£10,000.00				
CITY OF STOKE ON TRENT	ZDC STAFF & VISITORS PARKING -	Existing	Stoke on Trent CCG	CCG					802000425															£15,660								£15,660				30/05/2014	£15,660.00				
CITY OF STOKE ON TRENT	ZDC STAFF & VISITORS PARKING -	Existing	Stoke on Trent CCG	CCG					802000488															£18,560								£18,560				17/07/2014	£18,560.00				
JULIE WEAVER	ZWH RECRUITMENT ADVERTISING SERVICES	Existing	Stoke on Trent CCG	CCG					802000511															£15,370								£15,370				07/08/2014	£15,370.14				
BJ RATHBONE	ZMF MANAGEMENT CONSULTANCY MANAGEMENT	Existing	Stoke on Trent CCG	CCG					802000548															£16,000								£16,000				16/09/2014	£16,000.00				
TOTAL COMPUTER NETWORKS	WAM COMPUTER PERIPHERALS TERMINALS	Existing	Stoke on Trent CCG	CCG					802000568															£13,050								£13,050				26/09/2014	£13,050.00				
GP UPDATE LTD	ZWM TRAINING EDUCATION	Existing	Stoke on Trent CCG	CCG					802000620															£13,570								£13,570				25/11/2014	£13,570.12				
FORREST RECRUITMENT LTD	ZMF MANAGEMENT CONSULTANCY MANAGEMENT	Existing	Stoke on Trent CCG	CCG					802000634															£15,000								£15,000				08/01/2015	£15,000.00				
INSIGHT DIRECT (UK) LTD	WAM COMPUTER PERIPHERALS TERMINALS	Existing	Stoke on Trent CCG	CCG					802000695															£52,699								£52,699				09/03/2015	£52,698.80				
GP UPDATE LTD	ZWM TRAINING EDUCATION	Existing	Stoke on Trent CCG	CCG					802000702															£10,000								£10,000				09/03/2015	£10,000.00				
SOUTH STAFFORDSHIRE AND SHROPSHIRE HEALTHCARE NHS FOUNDATION TRUST	WAE MANAGED SUPPORT AND LICENSES	Existing	Stoke on Trent CCG	CCG					802000714															£30,114								£30,114				13/03/2015	£30,113.64				
SOUTH STAFFORDSHIRE AND SHROPSHIRE HEALTHCARE NHS FOUNDATION TRUST	ZMR CONTRACT STAFFING INFORMATION TECHN	Existing	Stoke on Trent CCG	CCG					802000715															£47,472								£47,472				13/03/2015	£47,472.18				
Independent Community Care Management Holdings Ltd	24 hour Domiciliary Care	New	Stoke on Trent CCG	CCG	Open	2016/S 012-017437	N/A			Exec approval following evaluation panel decision	All project team members required to complete a conflict of interest form - there were no declared conflicts of interest for this project; This was replicated for bidders and resulted in no conflicts of interested being recorded	Apr-15											£196,541							Tbc	Tbc	1 year									
University Hospitals North Midlands NHS Trust	Community Anticoagulation 'One Stop Shop' Service	New	Stoke on Trent CCG	CCG	Open	2015/S 092-165716	Mona Arora	Amy Clark		Exec approval following evaluation panel decision	All project team members required to complete a conflict of interest form - there were no declared conflicts of interest for this project; This was replicated for bidders and resulted in no conflicts of interested being recorded	01.11.15	31.10.18	36 months	Tbc	Tbc	Tbc	Tbc	Tbc	Tbc	Tbc	Tbc													Monthly						
Health Harmonie Limited	Community based Dermatology Service	New	Stafford & Surrounds CCG, Cannock Chase CCG, Stoke on Trent CCG, North Staffordshire CCG	Collaborative	Open	2015/S 063-111166	Ken Harper	Joanne Finney		Exec approval following evaluation panel decision	All project team members required to complete a conflict of interest form - there were no declared conflicts of interest for this project; This was replicated for bidders and resulted in no conflicts of interested being recorded	30.11.15	29.11.18	3 years + 1 year									£359,085	£359,085	£359,085	£688,164	£1,077,255	1 year													
Approach	Dementia Advisory Service	Existing	Stoke on Trent CCG	CCG	Open	2013/S 153-266898	Kerry Lovatt	Elizabeth Johnson		Exec approval following evaluation panel decision	All project team members required to complete a conflict of interest form - there were no declared conflicts of interest for this project; This was replicated for bidders and resulted in no conflicts of interested being recorded	01.04.2014	31.03.2017	36 months																											
Audley Health Centre, Bal	Community Vasectomy Service	Existing	Stoke on Trent CCG, North	Collaborative	Open	2015/S 019-030962	Amanda Capewell	Elizabeth Johnson		Exec approval following evaluation panel decision	All project team members required to complete a conflict of interest form - there were no declared conflicts of interest for this project; This was replicated for bidders and resulted in no conflicts of interested being recorded	01.11.2015	31.10.2018	3 years + 1 year																							1 year				
Canon	Canon Call Off Order requested - value to be raised £25k. Canon UK Limited, Reigate Tel: 01737 220 000 Please note 2 Canon Printers - Serial numbers: GOP60306 and JMN19941	New	Stoke on Trent CCG	CCG					80200194																																
SSOTP	Community Podiatry Service	existing	North Staffordshire CCG and Stoke on Trent CCG	collaborative	restricted	TBC	Gina Gill	Jackie Bentley		Following the evaluation. Chairs action obtained and ratified at Joint Planning Committee	1 declared interest from Head of Quality who is a registered podiatrist. Conflict was assessed by CCG lead and as there is no connection with any organisation seen as no action necessary.	01.04.2017	31.03.2021	4 years																											
Opicare	Staffordshire Wheelchair Service	Existing	Stafford & Surrounds CCG, Cannock Chase CCG, Stoke on Trent CCG, North Staffordshire CCG, East Staffordshire CCG, South East Staffordshire & Seidon CCG	Collaborative	Restricted	2017/S 048-088337	Jane Chapman	Joanne Finney		Exec approval following evaluation panel decision	All project team members required to complete a conflict of interest form - there were no declared conflicts of interest for this project; This was replicated for bidders and resulted in no conflicts of interested being recorded	01.04.2017	31.03.2020	3 year										£3.5m								£3.5m					1 year				
INSIGHT DIRECT (UK) LTD	PART air 28021 EK9 X30	Existing	Stoke on Trent CCG	CCG					802001222																£13,308.60								£13,308.60	£13,308.60				28.02.2017	£13,308.60		
INSIGHT DIRECT (UK) LTD	PART WS C2690x 48FPS Lx%	Existing	Stoke on Trent CCG	CCG					802001223																£12,346.15								£12,346.15	£12,346.15				28.02.2017	£12,346.15		
FORREST RECRUITMENT LTD	PA Sandra Francis for a period upto 4 months	Existing	Stoke on Trent CCG	CCG					802001239															£10,000.00								£10,000.00	£10,000.00					20.03.2017	£10,000.00		
DELL CORPORATION LTD	LATITUDE E7470	Existing	Stoke on Trent CCG	CCG					802001424															£45,093.60								£45,093.60	£45,093.60					21.03.2017	£45,093.60		
XMA LIMITED	SURFACE BOOK (128gb SSD, IS)	Existing	STOKE ON TRENT CCG	CCG					802221243															£10,397.84								£10,397.84	£10,397.84					21.03.2017	£10,397.84		
KEELE UNIVERSITY	Digital Technology work carried out by Keele University	NEW specialist work	STOKE ON TRENT CCG	CCG	Waiver				802001307															£32,916.67								£32,916.67	£32,916.67					03.08.2017	£32,916.67		
PSL PRINT MANAGEMENT	Flu Letters: total expected to be 164472 letters costing £61923.71 partly funded by federation	EXISTING	STOKE ON TRENT CCG	CCG	Waiver				802001318															£64,600.00								£64,600.00	£64,600.00					18.08.2017	£64,600.00		
ERNST & YOUNG LLP	CALL OFF ORDER: Ernst & Young external audit 17/18	EXISTING RM1502	STOKE ON TRENT CCG	CCG	Framework				802001327																£45,000.00								£45,000.00	£45,000.00					06.09.2017	£45,000.00	
RPS GROUP PLC	Call off order RPS Consulting Services - £60k plus VAT	EXISTING	STOKE ON TRENT CCG	CCG	Waiver				802001328																£60,000.00								£60,000.00	£60,000.00					07.09.2017	£60,000.00	
VOLUNTARY ACTION STOK	Care Navigation - VAST Service Social Prescribing	NEW	STOKE ON TRENT CCG	CCG	Waiver				802001436																£30,000.00								£30,000.00	£30,000.00					20.04.2018	£30,000.00	
EGTON MEDICAL INFORMAT	EMCONM2 Connectivity Maintenance (Per Server Per Annum) Subject to CPI (Consumer Price Index) with effect from 1st April 2018 as per 44372	EXISTING	STOKE ON TRENT CCG	CCG	framework				802001440																	£62,859.89								£62,859.89	£62,859.89					30.04.2018	£62,859.89
TECHNICAL PUBLISHING RESOURCES LTD	Longon Business Case - Technical Publishing Resources Ltd. Project Management Costs, Business Case Writer, Architects, Health and Safety etc	NEW	STOKE ON TRENT CCG	CCG	Waiver				802001467																	£42,702.00								£42,702.00	£42,702.00					03.07.2018	£42,702.00

