

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	18/19 value of contract	19/20 value of contract	Contract Value (Total)	Contract Value to CCG	Contract Review Period	PO created date	PO amount excl VAT (£)
BAKER TILLY BUSINESS SERVICES LTD	ZYG AUDIT FEES INTERNAL	Existing	Canmock Chase	CCG	Direct				762000015																08.08.13	£33,600.00
BAKER TILLY BUSINESS SERVICES LTD	ZYG AUDIT FEES INTERNAL	Existing	Canmock Chase	CCG	Direct				762000016	Requisition approved by appropriate person in ISFE					£33,600										08.08.13	£33,600.00
SCRIPTSWITCH LTD	WAQ COMPUTER SOFTWARE LICENCES	New	Canmock Chase	CCG	Direct				762000040	Requisition approved by appropriate person in ISFE					£16,763.71										05.11.13	£16,763.71
SCRIPTSWITCH LTD	WAQ COMPUTER SOFTWARE LICENCES	New	Canmock Chase	CCG	Direct				762000040	Requisition approved by appropriate person in ISFE					£16,763.71										05.11.13	£16,763.71
SCRIPTSWITCH LTD	WAQ COMPUTER SOFTWARE LICENCES	New	Canmock Chase	CCG	Direct				762000042	Requisition approved by appropriate person in ISFE					£33,527.00										06.11.13	£33,527.00
PCIT SOLUTIONS LTD	WAV COMPUTER SOFTWARE MAINTENANCE	New	Canmock Chase	CCG	Direct				762000084	Requisition approved by appropriate person in ISFE					£15,371										26.02.14	£15,371.00
STOKE CITY FOOTBALL CLUB	ZKD CONFERENCE FEES	New	Canmock Chase	CCG	Direct				762000087	Requisition approved by appropriate person in ISFE					£10,000.00										17.03.14	£10,000.00
NHS ARDEN AND GEM CSU	PZR CONTRACT CONSULTANTS	New	Canmock Chase	CCG	Direct				762000106	Requisition approved by appropriate person in ISFE					£200,000.00										28.04.14	£200,000.00
PRICEWATERHOUSE COOPERS	PZR CONTRACT CONSULTANTS	New	Canmock Chase	CCG	Direct				762000130	Requisition approved by appropriate person in ISFE					£33,832.00										01.08.14	£33,832.00
PRICEWATERHOUSE COOPERS	PZR CONTRACT CONSULTANTS	New	Canmock Chase	CCG	Direct				762000137	Requisition approved by appropriate person in ISFE					£42,000.00										18.09.14	£42,000.00
EDSON EVERS PUBLIC RELATIONS LTD	PZR CONTRACT CONSULTANTS	New	Canmock Chase	CCG	Direct				762000151	Requisition approved by appropriate person in ISFE					£16,000.00										09.10.14	£16,000.00
PRICE WATERHOUSE COOPERS	PZR CONTRACT CONSULTANTS	New	Canmock Chase	CCG	Direct				762000162	Requisition approved by appropriate person in ISFE					£22,583.00										13.11.14	£22,583.00
DR I SHAPIRO	PZR CONTRACT CONSULTANTS	New	Canmock Chase	CCG	Direct				762000167	Requisition approved by appropriate person in ISFE					£14,500.00										04.12.14	£14,500.00
INSIGHT DIRECT (UK) LTD	WAU COMPUTER HARDWARE ACCESSORIES MAINT	New	Canmock Chase	CCG	Direct				762000192	Requisition approved by appropriate person in ISFE					£10,000.00										11.02.15	£10,000.00
INSIGHT DIRECT (UK) LTD	WAU COMPUTER HARDWARE ACCESSORIES MAINT	New	Canmock Chase	CCG	Direct				762000200	Requisition approved by appropriate person in ISFE					£18,821.00										09.03.15	£18,821.00
SOUTH STAFFORDSHIRE AND SHROPSHIRE HEALTHCARE NHS FOUNDATION TRUST	WAU COMPUTER HARDWARE ACCESSORIES MAINT	New	Canmock Chase	CCG	Direct				762000205	Requisition approved by appropriate person in ISFE					£14,773.00										13.03.15	£14,773.00
SOUTH STAFFORDSHIRE AND SHROPSHIRE HEALTHCARE NHS FOUNDATION TRUST	WAX CONTRACT COMPUTER CONSULTANCY SERV	New	Canmock Chase	CCG	Direct				762000206	Requisition approved by appropriate person in ISFE					£23,420.00										13.03.15	£23,420.00
INSIGHT DIRECT (UK) LTD	WAU COMPUTER HARDWARE ACCESSORIES MAINT	New	Canmock Chase	CCG	Direct				762000207	Requisition approved by appropriate person in ISFE					£16,913.00										17.03.15	£16,913.00
INSIGHT DIRECT (UK) LTD	WAU COMPUTER HARDWARE ACCESSORIES MAINT	New	Canmock Chase	CCG	Direct				762000218	Requisition approved by appropriate person in ISFE					£12,428.92										23.03.15	£12,428.92
DELL CORPORATION LTD	WAU COMPUTER HARDWARE ACCESSORIES MAINT	New	Canmock Chase	CCG	Direct				762000232	Requisition approved by appropriate person in ISFE					£21,704.10										01.04.15	£21,704.10
INSIGHT DIRECT (UK) LTD	WAU COMPUTER HARDWARE ACCESSORIES MAINT	New	Canmock Chase	CCG	Direct				762000239	Requisition approved by appropriate person in ISFE					£10,000.00										17.04.15	£10,000.00
NHS ARDEN AND GEM CSU	PZR CONTRACT CONSULTANTS	New	Canmock Chase	CCG	Direct				762000249	Requisition approved by appropriate person in ISFE					£24,445.00										26.05.15	£24,445.00
NHS ARDEN AND GEM CSU	PZR CONTRACT CONSULTANTS	New	Canmock Chase	CCG	Direct				762000256	Requisition approved by appropriate person in ISFE					£24,257.00										02.06.15	£24,257.00
PRICEWATERHOUSE COOPERS	ZMF MANAGEMENT CONSULTANCY MANAGEMENT	New	Canmock Chase	CCG	Direct				762000259	Requisition approved by appropriate person in ISFE					£14,028.00										05.06.15	£14,028.00
PRICEWATERHOUSE COOPERS	ZMF MANAGEMENT CONSULTANCY MANAGEMENT	New	Canmock Chase	CCG	Direct				762000270	Requisition approved by appropriate person in ISFE					£14,028.00										02.07.15	£14,028.00
NHS ARDEN AND GEM CSU	ZMF MANAGEMENT CONSULTANCY MANAGEMENT	New	Canmock Chase	CCG	Direct				762000297	Requisition approved by appropriate person in ISFE					£32,169.00										29.07.15	£32,169.00
NHS ARDEN AND GEM CSU	ZMF MANAGEMENT CONSULTANCY MANAGEMENT	New	Canmock Chase	CCG	Direct				762000306	Requisition approved by appropriate person in ISFE					£24,620.00										13.08.15	£24,620.00
DELL CORPORATION LTD	WAU COMPUTER HARDWARE ACCESSORIES MAINT	New	Canmock Chase	CCG	Direct				762000343	Requisition approved by appropriate person in ISFE					£11,850.00										22.10.15	£11,850.00
DELL CORPORATION LTD	WAU COMPUTER HARDWARE ACCESSORIES MAINT	New	Canmock Chase	CCG	Direct				762000344	Requisition approved by appropriate person in ISFE					£17,775.00										22.10.15	£17,775.00
DELL CORPORATION LTD	WAU COMPUTER HARDWARE ACCESSORIES MAINT	New	Canmock Chase	CCG	Direct				762000346	Requisition approved by appropriate person in ISFE					£32,785.00										29.10.15	£32,785.00
DELL CORPORATION LTD	WAU COMPUTER HARDWARE ACCESSORIES MAINT	New	Canmock Chase	CCG	Direct				762000351	Requisition approved by appropriate person in ISFE					£12,640.00										05.11.15	£12,640.00
DELL CORPORATION LTD	WAU COMPUTER HARDWARE ACCESSORIES MAINT	New	Canmock Chase	CCG	Direct				762000358	Requisition approved by appropriate person in ISFE					£17,775.00										16.11.15	£17,775.00
NHS ARDEN AND GEM CSU	ZMF MANAGEMENT CONSULTANCY MANAGEMENT	New	Canmock Chase	CCG	Direct				762000361	Requisition approved by appropriate person in ISFE					£19,853.00										30.11.15	£19,853.00
NHS ARDEN AND GEM CSU	ZMF MANAGEMENT CONSULTANCY MANAGEMENT	New	Canmock Chase	CCG	Direct				762000362	Requisition approved by appropriate person in ISFE					£24,194.00										30.11.15	£24,194.00
NHS ARDEN AND GEM CSU	ZMF MANAGEMENT CONSULTANCY MANAGEMENT	New	Canmock Chase	CCG	Direct				762000363	Requisition approved by appropriate person in ISFE					£21,986.00										30.11.15	£21,986.00
PCIT SOLUTIONS LTD	WAS COMPUTER SOFTWARE SPECIALISED BESP0	New	Canmock Chase	CCG	Direct				762000366	Requisition approved by appropriate person in ISFE					£10,400.00										07.12.15	£10,400.00
NHS ARDEN AND GEM CSU	ZMF MANAGEMENT CONSULTANCY MANAGEMENT	New	Canmock Chase	CCG	Direct				762000370	Requisition approved by appropriate person in ISFE					£26,528.00										17.12.15	£26,528.00
NHS ARDEN AND GEM CSU	ZMF MANAGEMENT CONSULTANCY MANAGEMENT	New	Canmock Chase	CCG	Direct				762000395	Requisition approved by appropriate person in ISFE					£16,613.00										01.03.16	£16,613.00
ADECCO UK LTD	ZWA RECRUITMENT AGENCY FEES	New	Canmock Chase	CCG	Direct				762000407	Requisition approved by appropriate person in ISFE					£16,800.00										15.03.16	£16,800.00
E-zec Medical Services	Non Emergency Patient Transport Services	Existing contract	North Staffordshire CCG, Stoke on Trent CCG, Stafford & Surrounds CCG,	Multiple CCGs & NHS community provider	Open Procedure	2016-041607	Jane Chapman	Steve Kent		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	01.08.16/01.10.16 (phased mobilisation)	31.07.20	4 years with optional 1 year extension											2019/20	£26,423,175.00
Northern Doctors	Out of Hours Services	Existing contract	Stafford & Surrounds; Canmock Chase	Multiple CCGs	Open Procedure	2015-041176	Dr Gavin Russell	Terry Jones		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	01.04.15	31.03.18	3 years with optional 1 year extension			£2,099,737.33	£2,099,737.33							2017/18	£6,299,212.00
Staffordshire and Stoke on Trent Partnership NHS Trust	MSK Services	Existing contract	Stafford & Surrounds; Canmock Chase	Multiple CCGs	Restricted Procedure	2014-042537	Dr Gary Free	Andy Rushton		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	01.05.14	30.04.17	3 years with optional 2 year extension			£3,135,308.28	£3,135,308.28	£3,135,308.28						2017/18	£9,405,924.83
Health Harmonie Limited	Community based Dermatology Service	Existing contract	Stafford & Surrounds CCG, Canmock Chase CCG, Stoke on Trent CCG, North Staffordshire CCG	Collaborative	Open Procedure Tender	2015/S 063-11166	Amanda Capewell	Joanna 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	01.12.2015	30.11.2018	3 years + 1 year			£688,164.33	£688,164.33	£688,164.33						1 year	£2,064,492.90
British Pregnancy Advisory Service, Midlands Community Services Ltd, Community Medical Services, North East Community Health,	Community based Vasectomy Service	Existing contract	Stafford & Surrounds CCG, Canmock Chase CCG, South East Staffordshire and Seisdon Peninsular Stafford & Surrounds CCG, Canmock Chase CCG, South East Staffordshire and Seisdon Peninsular Stafford & Surrounds CCG	Collaborative	Any Qualified Provider Tender		Jane Chapman			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	01.07.2016	30.06.2019	3 years											1 year	
British Pregnancy Advisory Service	South Staffordshire Termination of Pregnancy Service	Existing contract	Stafford & Surrounds CCG, Canmock Chase CCG, South East Staffordshire and Seisdon Peninsular Stafford & Surrounds CCG	Collaborative	Open Procedure		Ruth Goldstein	Andy Rushton		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	01.04.2016	31.03.2019	3 years											1 year	
Industrial Diagnostics Ltd, MedicScan Ltd, The Outside Clinic Ltd, Royal Wolverhampton Foundation Trust, Scrivens Ltd, Spcavars Ltd, University	ADP Community Audiology Service	existing	Stafford & Surrounds CCG, Canmock Chase CCG, Stoke on Trent CCG, North Staffordshire CCG	Collaborative	Any Qualified Provider Tender	TBC	Jane Chapman	Andy Rushton		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	01.04.2017	31.03.2021	4 Years											1 year	
Opicare	Staffordshire Wheelchair Service	Existing	Staffordshire 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 interest being recorded	01.04.2017	31.03.2020	3 year				£3.5m	£3.5m						1 year	
Midland Fertility, BMI, CARE Fertility, Manchester Fertility, Nurture Fertility, University Hospitals Coventry & Warwickshire	South Staffordshire IVF Service	new	Canmock Chase CCG, East Staffordshire CCG, South East	collaborative	restricted		Jane Chapman/Barry Weaver	To Be Confirmed		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	To be confirmed by CCG		3 years (plus one yr optional extension)				nil value	nil value						1 year	nil value contracts subject to patient choice
FTI CONSULTING LLP	Commercial & Financial advice FTI Consulting Service	Existing	Canmock Chase	CCG					762000470	Requisition approved by appropriate person in ISFE								£32,000.00						07.03.2017	£32,000.00	
Ernst & Young LLP	External Audit fees - April 2017 - March 2018	New	Canmock Chase	CCG					762000507	External Audit fees - April 2017 - March 2018									£36,450.00					1 year	31.07.2017	£36,450.00
SOUTH STAFFORDSHIRE AND SHROPSHIRE HEALTHCARE NHS FOUNDATION TRUST	COIN migration staff, project support, project manager and engineers - 1/8/17 - 15/12/17	New	Canmock Chase	CCG					762000513															1 year	28.07.2017	£31,204.81
EGTON MEDICAL INFORMATION SYSTEMS LTD	EVPS Symantec Anti Virus Protection Service for Server																									

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