

North Staffordshire CCG PROCUREMENT REGISTER - NOVEMBER 2016

Contract awarded (supplier name)	Contract Title / Item Description	Existing contract or new procurement	Commissioner involved	Procurement type (collaborative, CCG)	Type of Procurement	DUJET Contract Award Notice number	CCG Clinical Lead	CCG Contract Manager	PO number	Decision making / decision making	Summary of conflicts of interests and how managed	Start Date	End Date	Contract Length	1374 value of contract	1415 value of contract	1876 value of contract	1917 value of contract	1718 value of contract	Contract Value (Fees)	Contract Value to CCG	Contract Review Period	PO created	PO amount excl VAT (£)
EduTech	Direct Access Ethics	New	North Staffordshire Stake on Trust	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 - these were no declared conflicts of interest for this project. This was replicated for bidders and resulted in no conflicts of interest being declared.	02.12.13	31.03.17	40 Months	£9,750	£23,400	£23,400	£23,400		£156,300	£75,950	1 year		
Aspen Medical Eye	Community Eye Service	New	North Staffordshire Stake on Trust	Collaborative	Open	20145 204-204700	Mark Williams	Joanne Finney		Exec approval following evaluation panel decision	All project team members required to complete a conflict of interest form - these were no declared conflicts of interest for this project. This was replicated for bidders and resulted in no conflicts of interest being declared.	01.01.14	31.12.17	3 Years	Tbc	Tbc	Tbc	Tbc		Tbc	Tbc	1 year		
Staffordshire and Stoke-on-Trent Partnership NHS Trust (SOTPT)	Falls Responder	New	North Staffordshire Stake on Trust	CCG	Open	20143004-204024	Richard Page	Stephanie Heath		Exec approval following evaluation panel decision	All project team members required to complete a conflict of interest form - these were no declared conflicts of interest for this project. This was replicated for bidders and resulted in no conflicts of interest being declared.	21.10.13	20.10.16	36 Months	£12,849	£10,358	£8,249	£13,588		£48,174	£32,348	1 year		
Independent Health Group	Minor Hand Surgery	New	North Staffordshire Stake on Trust	Collaborative	Open	20115 229-201740	Steve Francis	Helma Raaid		Exec approval following evaluation panel decision	All project team members required to complete a conflict of interest form - these were no declared conflicts of interest for this project. This was replicated for bidders and resulted in no conflicts of interest being declared.	01/02/2011	30/09/2015	3+2 yrs	Tbc	Tbc	Tbc	Tbc		£1,449,300	Tbc	1 year		
NHS Case Services	Non Emergency Patient Transport	Existing	North Staffordshire Stake on Trust	Collaborative	Restricted	20135 201-24870	NA	Helma Raaid		Exec approval following evaluation panel decision	All project team members required to complete a conflict of interest form - these were no declared conflicts of interest for this project. This was replicated for bidders and resulted in no conflicts of interest being declared.	01/08/2013	31/07/2016	36 Months	Tbc	Tbc	Tbc	Tbc		Tbc	Tbc	1 year		
Staffordshire Doctors Urgent Care (SDUC)	Out of Hours Services	Existing	North Staffordshire Stake on Trust	Collaborative	Open	20155 111-20165	Chandra Karamjee	Joanne Finney		Exec approval following evaluation panel decision	All project team members required to complete a conflict of interest form - these were no declared conflicts of interest for this project. This was replicated for bidders and resulted in no conflicts of interest being declared.	01/04/2013	31/03/2016	36 Months	Tbc	Tbc	Tbc	£97,951		Tbc	£97,951	1 year		
Staffords	Optics	New	North Staffordshire Stake on Trust	Collaborative	Open	20155 118-21542	Mark Williams	Stephanie Heath		Exec approval following evaluation panel decision	All project team members required to complete a conflict of interest form - these were no declared conflicts of interest for this project. This was replicated for bidders and resulted in no conflicts of interest being declared.	01/04/2015	31/03/2018	36 Months	Tbc	Tbc	Tbc	Tbc		Tbc	Tbc	1 year		
David Oswald / BOOTS Community Hearing	Audiology	Existing	North Staffordshire Stake on Trust	Collaborative	Any Qualified Provider		NA	Stephanie Heath		Exec approval following evaluation panel decision	All project team members required to complete a conflict of interest form - these were no declared conflicts of interest for this project. This was replicated for bidders and resulted in no conflicts of interest being declared.	01/03/2013	29/02/2016	36 Months	Tbc	Tbc	Tbc	Tbc		Tbc	Tbc	1 year		
Regional Hearing Services	Audiology	Existing	North Staffordshire Stake on Trust	Collaborative	Any Qualified Provider		NA	Stephanie Heath		Exec approval following evaluation panel decision	All project team members required to complete a conflict of interest form - these were no declared conflicts of interest for this project. This was replicated for bidders and resulted in no conflicts of interest being declared.	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 Stake on Trust	Collaborative	Any Qualified Provider		NA	Stephanie Heath		Exec approval following evaluation panel decision	All project team members required to complete a conflict of interest form - these were no declared conflicts of interest for this project. This was replicated for bidders and resulted in no conflicts of interest being declared.	01/04/2013	31/03/2016	36 Months	Tbc	Tbc	Tbc	Tbc		Tbc	Tbc	1 year		
BAKER TULLY BUSINESS SERVICES LTD	Audit plus 1314 RSM Term	Existing	North Staffordshire Stake on Trust	CCG	Direct Award	79000002			79000002	In line with CCG Standing Financial Instructions		01/05/2013										01/05/2013	£36,400.00	
DOUGLAS MACMILLAN HOSPICE	Advanced Care Planning Service by DMR as part of Newcastle Cancer Innovation Fund	New	North Staffordshire Stake on Trust	CCG	Direct Award	79000003			79000003	In line with CCG Standing Financial Instructions		01/04/2013										01/04/2013	£35,000.00	
ICTI SOLUTIONS LTD	Decommission Annual Support & Maintenance	Existing	North Staffordshire Stake on Trust	CCG	Direct Award	790000168			790000168	In line with CCG Standing Financial Instructions					£23,332					£23,332		20/09/2014	£23,332.17	
DR W D BLADEN & PARTNERS	Askey Practice nurse recruitment pack, incl training funding	New	North Staffordshire Stake on Trust	CCG	Direct Award	790000178			790000178	In line with CCG Standing Financial Instructions					£26,137					£26,137		31/03/2014	£26,137.00	
DR NACOLAH	Leamford Road Practice nurse recruitment pack, incl training funding	New	North Staffordshire Stake on Trust	CCG	Direct Award	790000179			790000179	In line with CCG Standing Financial Instructions					£26,137					£26,137		31/03/2014	£26,137.00	
DR PAGE & PTBS	Askey Practice nurse recruitment pack, incl training funding	New	North Staffordshire Stake on Trust	CCG	Direct Award	790000180			790000180	In line with CCG Standing Financial Instructions					£26,137					£26,137		31/03/2014	£26,137.00	
DR M SHIPLEY & PTBS	Woburn Practice nurse recruitment pack, incl training funding	New	North Staffordshire Stake on Trust	CCG	Direct Award	790000181			790000181	In line with CCG Standing Financial Instructions					£26,137					£26,137		31/03/2014	£26,137.00	
SOUTH STAFFORDSHIRE AND STAFFORDSHIRE HEALTHCARE NHS FOUNDATION TRUST	Migration Windows XP to Windows 7 Project Management and Support	Existing	North Staffordshire Stake on Trust	CCG	Direct Award	790000374			790000374	In line with CCG Standing Financial Instructions												17/03/2014	£29,740.00	
NOREN DOWD CONSULTING LTD	Interim Director of Strategy, Planning and Performance 6 Month Temporary Basis from 18th July 2015 - 18th September 2015	New	North Staffordshire Stake on Trust	CCG	Direct Award	790000480			790000480	In line with CCG Standing Financial Instructions												13/08/2015	£22,850.00	
NOREN DOWD CONSULTING LTD	Interim Director of Strategy, Planning and Performance 6 Month Temporary Basis from 18th July 2015 - 18th September 2015	New	North Staffordshire Stake on Trust	CCG	Direct Award	790000480			790000480	In line with CCG Standing Financial Instructions												13/08/2015	£22,850.00	
EXECUTIVE DEVELOPMENT CONSULTANTS UK LLP	CALL OFF ORDER FOR THE SUPPLY OF COACHING TO THE CCG EXECUTIVE AND SENIOR MANAGEMENT TEAMS NOT TO EXCEED £4,100 FOR THE PERIOD 1ST SEPTEMBER 2013 TO 31ST MARCH 2014	Existing	North Staffordshire Stake on Trust	CCG	Direct Award	790000080			790000080	In line with CCG Standing Financial Instructions					£41,000					£41,000		08/10/2013	£41,000.00	
FINGREEN ASSOCIATES	Fee for Recruitment Process for Accountable Officer - Services provided by Fingreen Associates	New	North Staffordshire Stake on Trust	CCG	Direct Award	790000512			790000512	In line with CCG Standing Financial Instructions						£23,000				£23,000		08/10/2013	£23,000.00	
BELL CORPORATION LTD	QipFax 5020 SFF Ordered under Health Trust Europa Framework Price as per quote 95135001	New	North Staffordshire Stake on Trust	CCG	Direct Award	790000028			790000028	In line with CCG Standing Financial Instructions												26/10/2015	£15,600.00	
BELL CORPORATION LTD	QipFax 5020 SFF Ordered under Health Trust Europa Framework Price as per quote 95135001	New	North Staffordshire Stake on Trust	CCG	Direct Award	790000032			790000032	In line with CCG Standing Financial Instructions												05/11/2015	£17,600.00	
BELL CORPORATION LTD	QipFax 5020 SFF Ordered under Health Trust Europa Framework Price as per quote 95135001	New	North Staffordshire Stake on Trust	CCG	Direct Award	790000037			790000037	In line with CCG Standing Financial Instructions												08/11/2015	£15,600.00	
BADENOUGH & CLARK	Interim Primary Care Strategy Manager - 4 Month Temporary Basis from 19th September 2015 - 19th December 2015	New	North Staffordshire Stake on Trust	CCG	Direct Award	790000545			790000545	In line with CCG Standing Financial Instructions						£40,000				£40,000		23/11/2015	£40,000.00	
RED SQUARE HEALTH PARTNERS	Consultancy For -	New	North Staffordshire Stake on Trust	CCG	Direct Award	790000551			790000551	In line with CCG Standing Financial Instructions						£280,750				£280,750		07/10/2014	£280,750.00	
BADENOUGH & CLARK	Interim Planning and Development Manager - 6 Month Temporary Basis from 18th September 2015 - 18th December 2015	New	North Staffordshire Stake on Trust	CCG	Direct Award	790000552			790000552	In line with CCG Standing Financial Instructions						£84,000				£84,000		08/12/2015	£84,000.00	
ASSISTA CONSULTING UK LTD	Interim - Alan Howells in lieu of recruitment to substantive position to be vacant	New	North Staffordshire Stake on Trust	CCG	Direct Award	790000586			790000586	In line with CCG Standing Financial Instructions												26/01/2014	£29,520.00	
NEWCASTLE UNDERLYME BOROUGH COUNCIL	ZIC STAFF & VISITORS PARKING - PAY & DIS	Existing	North Staffordshire Stake on Trust	CCG	Direct Award	790000009			790000009	In line with CCG Standing Financial Instructions						£10,120				£10,120		01/05/2013	£10,120.00	
NEWCASTLE UNDERLYME BOROUGH COUNCIL	ZIC STAFF & VISITORS PARKING - PAY & DIS	Existing	North Staffordshire Stake on Trust	CCG	Direct Award	790000007			790000007	In line with CCG Standing Financial Instructions						£10,120				£10,120		02/07/2013	£10,120.00	
OPTUM HEALTH SOLUTIONS UK LTD	RISK INFORMATION SERVICES - PHARMACY	Existing	North Staffordshire Stake on Trust	CCG	Direct Award	790000075			790000075	In line with CCG Standing Financial Instructions						£28,328				£28,328		30/09/2013	£28,328.17	
ENEO BUILDING CONTRACTORS LTD	PCC BUILDING CONTRACTS	Existing	North Staffordshire Stake on Trust	CCG	Direct Award	790000141			790000141	In line with CCG Standing Financial Instructions						£12,476				£12,476		07/02/2014	£12,476.00	
MB MEDICAL EDUCATION	ZIC COURSE FEES	Existing	North Staffordshire Stake on Trust	CCG	Direct Award	790000194			790000194	In line with CCG Standing Financial Instructions						£15,050				£15,050		04/04/2014	£15,049.62	
HAYS SPECIALIST RECRUITMENT LTD	ZWA RECRUITMENT AGENCY FEES	Existing	North Staffordshire Stake on Trust	CCG	Direct Award	790000214			790000214	In line with CCG Standing Financial Instructions						£10,000				£10,000		27/05/2014	£10,000.00	
REDFERN TRAVEL	ZAS TRAVEL SERVICES	Existing	North Staffordshire Stake on Trust	CCG	Direct Award	790000219			790000219	In line with CCG Standing Financial Instructions						£10,000				£10,000		27/05/2014	£10,000.00	
STAFFORDSHIRE FIRE & RESCUE SERVICE	ZWM TRAINING EDUCATION SERVICES	Existing	North Staffordshire Stake on Trust	CCG	Direct Award	790000220			790000220	In line with CCG Standing Financial Instructions						£14,285				£14,285		27/05/2014	£14,285.00	
OPTUM HEALTH SOLUTIONS UK LTD	RISK INFORMATION SERVICES - PHARMACY	Existing	North Staffordshire Stake on Trust	CCG	Direct Award	790000225			790000225	In line with CCG Standing Financial Instructions						£13,888				£13,888		13/08/2014	£13,887.96	
TOTAL COMPUTER NETWORKS LTD	WAU COMPUTER HARDWARE ACCESSORIES MAINT	Existing	North Staffordshire Stake on Trust	CCG	Direct Award	790000260			790000260	In line with CCG Standing Financial Instructions						£13,050				£13,050		04/09/2014	£13,049.00	
EXECUTIVE DEVELOPMENT CONSULTANTS UK LLP	ZWM TRAINING EDUCATION SERVICES	Existing	North Staffordshire Stake on Trust	CCG	Direct Award	790000263			790000263	In line with CCG Standing Financial Instructions						£13,000				£13,000		04/09/2014	£13,000.00	
ASHPE PERSONAL & ORGANISATIONAL DEVELOPMENT LTD	ZWM TRAINING EDUCATION SERVICES	Existing	North Staffordshire Stake on Trust	CCG	Direct Award	790000264			790000264	In line with CCG Standing Financial Instructions						£18,000				£18,000		04/09/2014	£18,000.00	
HMA (BRISTOL)	ZIC STAFF LEGAL SERVICES FEES GENERAL	Existing	North Staffordshire Stake on Trust	CCG	Direct Award	790000313			790000313	In line with CCG Standing Financial Instructions						£12,000				£12,000		10/12/2014	£12,000.00	
INDSIGHT (UK) LTD	WAU COMPUTER HARDWARE ACCESSORIES MAINT	Existing	North Staffordshire Stake on Trust	CCG	Direct Award	790000316			790000316	In line with CCG Standing Financial Instructions						£10,868				£10,868		23/12/2014	£10,868.00	
TOTAL COMPUTER NETWORKS LTD	WAU COMPUTER HARDWARE ACCESSORIES MAINT	Existing	North Staffordshire Stake on Trust	CCG	Direct Award	790000326			790000326	In line with CCG Standing Financial Instructions						£13,130				£13,130		13/01/2015	£13,130.00	
INDSIGHT (UK) LTD	WAN NETWORKS COMMUNICATIONS CABLING	Existing	North Staffordshire Stake on Trust	CCG	Direct Award	790000359			790000359	In line with CCG Standing Financial Instructions						£13,431				£13,431		03/03/2014	£13,431.40	
INDSIGHT (UK) LTD	WAN NETWORKS COMMUNICATIONS CABLING	Existing	North Staffordshire Stake on Trust	CCG	Direct Award	790000360			790000360	In line with CCG Standing Financial Instructions						£13,431				£13,431		03/03/2014	£13,431.40	
SOUTH STAFFORDSHIRE AND STAFFORDSHIRE HEALTHCARE NHS FOUNDATION TRUST	WAN NETWORKS COMMUNICATIONS CABLING	Existing	North Staffordshire Stake on Trust	CCG	Direct Award	790000375			790000375	In line with CCG Standing Financial Instructions						£18,750				£18,750		17/03/2014	£18,750.00	
DOUGLAS MACMILLAN HOSPICE	ZIC COURSE FEES	Existing	North Staffordshire Stake on Trust	CCG	Direct Award	790000386			790000386	In line with CCG Standing Financial Instructions							£12,000			£12,000		02/04/2015	£12,000.00	
WOODROW MERCER ASSOCIATES LLP	ZLS PROFESSIONAL ADMIN & CLERICAL STAFF	Existing	North Staffordshire Stake on Trust	CCG	Direct Award	790000408			790000408	In line with CCG Standing Financial Instructions						£16,000				£16,000		12/08/2014	£16,000.00	
AXONSOURCING LTD	ZMF MANAGEMENT CONSULTANCY MANAGEMENT	Existing	North Staffordshire Stake on Trust	CCG	Direct Award	790000442			790000442	In line with CCG Standing Financial Instructions						£12,000				£12,000		20/06/2015	£12,000.00	
EXECUTIVE DEVELOPMENT CONSULTANTS UK LLP	ZMF MANAGEMENT CONSULTANCY MANAGEMENT	Existing	North Staffordshire Stake on Trust	CCG	Direct Award	790000443			790000443	In line with CCG Standing Financial Instructions														