

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	20/21 value of contract	Contract Value (Total)	Contract Value to CCG	Contract Review Period	PO created date	PO amount excl VAT (£)		
BLOCK SOLUTIONS LTD	CJA1TCA193002-7Y - DNA Premier Term CS300 489 7Y - DNA, 25 ISE, 25 SWATCH - AS PER QUOTE 25345	New	North Staffs CCG	CCG	Direct				790001326	In line with CCG Standing Financial Instructions											£ 94,853.48		£ 94,853.46	£ 94,853.46		22/03/2019	£ 94,853.46		
EGTON MEDICAL INFORMATION SYSTEMS LTD	GPSOC ANNUAL SUPPORT FEES INCS03043	New	North Staffs CCG	CCG	Direct				790001380	In line with CCG Standing Financial Instructions		01.04.2019	31.03.2020	12 months									£ 47,326.17	£ 47,326.17		06/06/2019	£ 47,326.17		
PA CONSULTING SERVICES LTD	Call off order for work undertaken by PA Consulting related to the Decision Making Business Case for the Community Hospitals in Northern Staffordshire. Not to exceed	New	North Staffs CCG	CCG	Direct				790001391	In line with CCG Standing Financial Instructions		2019	2020	12 months									£ 191,260.00	£ 191,260.00		24/06/2019	£ 191,260.00		
GRAPHNET HEALTH LTD	Graphnet CareGenics License, Support, Included into LHM A&E and Maintenance	New	North Staffs CCG	CCG	Direct				790001412	In line with CCG Standing Financial Instructions													£ 87,923.50	£ 87,923.50		07/08/2019	£ 87,923.50		
KEIGH COMMUNICATIONS LTD	Please add line value of £68,000.00 existing purchase order number 790001413 so that I can receipt the purchase order by amount and not quantity. Please cancel the first line of this purchase order that is incorrectly set up as receipt by	New	North Staffs CCG	CCG	Direct				790001413	In line with CCG Standing Financial Instructions													£ 68,000.00	£ 68,000.00		22/08/2019	£ 68,000.00		
GRAPHNET HEALTH LTD	Graphnet - Milestone payment 1 and 2 for Integrated Care Record	New	North Staffs CCG	CCG	Direct				790001422	In line with CCG Standing Financial Instructions		29/07/2019	28/07/2024	5 years									£ 223,591.00	£ 223,591.00		27/09/2019	£ 223,591.00		
BEST WESTERN PLUS STOKE ON TRENT MOAT HOUSE	Extraordinary GR 3/12/19 - cancellation fee due to surplus	New	North Staffs CCG	CCG	Direct				790001454	In line with CCG Standing Financial Instructions		01/01/2019	31/03/2020	1 year 2 months									£ 53,200.00	£ 53,200.00		06/11/2019	£ 53,200.00		
EGTON MEDICAL INFORMATION SYSTEMS LTD	EMMR206 - as per quote 69967	New	North Staffs CCG	CCG	Direct				790001463	In line with CCG Standing Financial Instructions													£ 37,999.15	£ 37,999.15		23/12/2019	£ 37,999.15		
MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	Extension to Windows 10 Project	Existing contract	North Staffs CCG	CCG	Direct				790001491	In line with CCG Standing Financial Instructions													£50,703.60	£50,703.60		14/02/2020	£50,703.60		
NHS Midlands Partnership Foundation Trust	Improving Access to Psychological Therapies (IAPT) - Core and Integrated	New	Cannock Chase, East Staffordshire, South East Staffordshire and Seisdon Peninsular, North Staffordshire, Stoke on Trent CCGs	Multiple CCGs	Open	TBC	Murray Campbell	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 interested being recorded	01.04.2020	31.03.2023	3 years (plus two year optional extension)														£43,816.037	£43,816.037
EGTON MEDICAL INFORMATION SYSTEMS LTD	EMCDNM2 - as per quote 72630	Existing contract	North Staffs CCG	CCG	Direct				790001507	In line with CCG Standing Financial Instructions													£30,325.14	£30,325.14		05/03/2020	£30,325.14		
ENGAGE HEALTH SYSTEMS LTD	Engage touch screen - as per quote 9059886 Desktop VESA stand - as per quote 9059886 Floor standing VESA stand - as per quote 9059886 Engage Touch annual hardware, software and platform support - as per quote 9059886 Engage Touch software installation - as per quote 9059886 Engage Touch physical installation - as per quote 9059886 Single Data Point Add on - as per quote 9059886	New	North Staffs CCG	CCG	Direct				790001508	In line with CCG Standing Financial Instructions													£25,678.10	£25,678.10		09/03/2020	£25,678.10		
SYSTEM C HEALTHCARE LTD	Milestones 3,4,5,6,7,8 and 9 for the Integrated Care Record Increase to PO 790001510 - Milestone 10 for the Integrated Care Record	New	North Staffs CCG	CCG	Direct				790001510	In line with CCG Standing Financial Instructions													£372,642.22	£372,642.22		11/03/2020	£372,642.22		
CITY OF STOKE ON TRENT	Annual Cleaning Charge for Smithfield	Existing	North Staffs CCG	CCG	Direct				790001538	In line with CCG Standing Financial Instructions													£25,146	£25,146		30/03/2020	£25,146		
CITY OF STOKE ON TRENT	Annual Rent Charge for Smithfield	Existing	North Staffs CCG	CCG	Direct				790001539	In line with CCG Standing Financial Instructions													£274,923.84	£274,923.84		30/03/2020	£274,923.84		
CITY OF STOKE ON TRENT	Annual Rates Charge for Smithfield	Existing	North Staffs CCG	CCG	Direct				790001540	In line with CCG Standing Financial Instructions													£68,040	£68,040		30/03/2020	£68,040		
CITY OF STOKE ON TRENT	Annual Service Charge for Smithfield	Existing	North Staffs CCG	CCG	Direct				790001542	In line with CCG Standing Financial Instructions													£142,592	£142,592		30/03/2020	£142,592		