

Ref	Contract/ Service title	Procurement description	Existing contract or new procurement (if existing include details)	Procurement type – CCG procurement, collaborative procurement with partners	CCG clinical lead	CCG contract manger	Decision making process and name of decision making committee	Summary of conflicts of interest declared and how these were managed	Contract awarded (supplier name & registered address)	Contract value (£) (Total)	Contract value (£) to CCG
1	External Audit	Direct Award	New procurement	SWCCG	n/a	Liz Flavell-Smith	Audit Committee	None declared	Ernst & Young	£60,000	£60,000
2	ETTF - OP Telephony	Mini Competition via Crown Commercial Services Framework	New procurement	SWCCG	n/a	Hannah Willetts	Performance Committee	3 identified, but were immediately removed from the project team	Freedom Communications	£2,901,042	£2,901,042
3	ICT solutions	Direct Award	New procurement	SWCCG	n/a	Hannah Willetts	Performance Committee	None declared	Insight Direct (UK) Ltd	£102,617	£102,617
4	Additional Support to Nursing Homes	AQP	New procurement	SWCCG	Elaine Strachan-Hall	Megan Isaac	Executive Committee	None declared	1. Bridge House Medical Centre, 2. Clarendon Lodge Medical Practice, 3. Kineton Surgery, 4. Meon Medical Centre, 5. Rother House Medical Centre, 6. St Wulstan Surgery	£0	£0
5	Additional Support to Nursing Homes	AQP	New procurement	SWCCG	Elaine Strachan-Hall	Megan Isaac	Executive Committee	None declared	Alcester Health Centre	£0	£0
6	Audiology	AQP	New procurement	SWCCG	n/a	Megan Isaac	Executive Committee	None declared	1. The Industrial Diagnostics Company Ltd 2. Scrivens 3. Specsavers 4.Complete Price Eyeware	£0	£0
7	Out of Hospital	Direct Award	New procurement	SWCCG	Ian Allwood, Gareth Rowlands (plus other GP's on different workstreams)	Rebecca Chislett	Governing Body	None declared	SWFT	£20,295,738	£20,295,738
8	Specialist Mental Health Individual Patient Package	Direct Award	New procurement	SWCCG	Adrian Parsons	Rebecca Chislett	Performance Committee	None declared	Priory Hospital, Darlington	£430,312	£430,312
9	Micro Suction	AQP	New procurement	SWCCG	Gareth Rowland	Frances O'Mahoney	Performance Committee	None declared	1. Industrial Diagnostics 2. Specsavers 3. Interhearing	£0	£0
10	Audiology	AQP	New procurement	SWCCG	Gareth Rowland	Frances O'Mahoney	Performance Committee	None declared	SWFT	£0	£0
11	Termination of Pregnancy Services (TOPS)	Open Competition	New procurement	SWCCG	Jill Crowfoot	Frances O'Mahoney	Performance Committee	1 perceived	British Pregnancy Advisory Service	£274,187	£274,187
12	STP System Capacity & Demand software	Mini Competition via Crown Commercial Services Framework	New procurement	SWCCG	n/a	Frances O'Mahoney	Performance Committee	None declared	Medicor Software	£231,800	£48,800
13	Ophthalmology triage and treatment service	Open Competition	New procurement	SWCCG	Adrian Parsons	Frances O'Mahoney	Performance Committee	None declared	Community Health and Eyecare Ltd	£1,999,666	£1,999,666