

Ref No	Contract/ Service title	Description of Service being Procured	Existing contract or new procurement (if existing include details)	Procurement type – CCG procurement, collaborative procurement with partners	CCG's covered	Lead CCG	Summary of Conflicts of Interest, actions to mitigate and justifications for actions to mitigate	Decision making process and name of decision making committee	Decision Made	Date Decision Made	Contract awarded (supplier name & registered address)	Contract value (CCG) (£)	Date contract to start
1819/1	111 Services	1 year extension to coincide with procurement of new service.	Existing contract	Collaborative procurement	Sussex CCGs Kent CCGs	CWS CCG	None identified	LMT CCG Governing Body	Approved	18-Sep-18	South East Coast Ambulance Service NHS Foundation Trust	2,077,231	1-Apr-19
1819/2	GP Out of Hours	1 year extension to coincide with procurement of new service.	Existing contract	CCG Procurement	CWS CCG	CWS CCG	None identified	LMT	Approved	18-Sep-18	IC24	3,692,982	1-Apr-19
1819/3	End of Life Care	2 year extension.	Existing contract	CCG Procurement	CWS CCG	CWS CCG	None identified	LMT	Approved	24-Oct-18	Sussex Community NHS Foundation Trust	1,113,127	1-Oct-19
1819/4	MIU	6 months extension to coincide with new 111 contract.	Existing contract	CCG Procurement	CWS CCG	CWS CCG	None identified	LMT	Approved	2-Jan-19	Park Surgery, Littlehampton	34,364	1-Apr-19
1819/5	T3WM	1 year extension to re-scoping of service across SES STP and new procurement during 19/20.	Existing contract	CCG Procurement	CWS CCG	CWS CCG	None identified	LMT	Approved	16-Jan-19	Sussex Medical Chambers	466,627	1-Apr-19
1819/6	AQP Hearing	1 year extension to re-scoping of service across SES STP and new procurement during 19/20.	Existing contract	CCG Procurement	CWS CCG	CWS CCG	None identified	LMT	Approved	23-Jan-19	Action For Deafness	0	1-Apr-19
1819/7	AQP Hearing	1 year extension to re-scoping of service across SES STP and new procurement during 19/20.	Existing contract	CCG Procurement	CWS CCG	CWS CCG	None identified	LMT	Approved	23-Jan-19	First Community Health & Care	0	1-Apr-19
1819/8	AQP Hearing	1 year extension to re-scoping of service across SES STP and new procurement during 19/20.	Existing contract	CCG Procurement	CWS CCG	CWS CCG	None identified	LMT	Approved	23-Jan-19	Hidden Hearing	0	1-Apr-19
1819/9	AQP Hearing	1 year extension to re-scoping of service across SES STP and new procurement during 19/20.	Existing contract	CCG Procurement	CWS CCG	CWS CCG	None identified	LMT	Approved	23-Jan-19	Portsmouth Hospitals Trust	0	1-Apr-19
1819/10	AQP Hearing	1 year extension to re-scoping of service across SES STP and new procurement during 19/20.	Existing contract	CCG Procurement	CWS CCG	CWS CCG	None identified	LMT	Approved	23-Jan-19	Specsavers Hearcare Group Ltd	0	1-Apr-19
1819/11	AQP Hearing	1 year extension to re-scoping of service across SES STP and new procurement during 19/20.	Existing contract	CCG Procurement	CWS CCG	CWS CCG	None identified	LMT	Approved	23-Jan-19	Sussex Health Care Audiology Ltd	0	1-Apr-19
1819/12	AQP Dermatology	Extend by 1 year, pending consideration of wider STP procurement.	Existing contract	CCG Procurement	CWS CCG	CWS CCG	None identified	LMT	Approved	4-Feb-19	Sussex Community Dermatological Services	2,542,793	1-Apr-19
1819/13	AQP DEXA scanning	Extend by 1 year.	Existing contract	CCG Procurement	CWS CCG	CWS CCG	None identified	LMT	Approved	4-Feb-19	Sussex Medical Chambers	145,414	1-Apr-19
1819/14	AQP - Community ENT Services	Extend by 1 year, potential for in-house delivery via WSHFT or possible reprocurement in 20/21	Existing contract	CCG Procurement	CWS CCG	CWS CCG	None identified	LMT	Approved	4-Feb-19	Queen Victoria Hospital NHS Foundation Trust	0	1-Apr-19
1819/15	AQP - Community ENT Services	Extend by 1 year, potential for in-house delivery via WSHFT or possible reprocurement in 20/22	Existing contract	CCG Procurement	CWS CCG	CWS CCG	None identified	LMT	Approved	4-Feb-19	PBCS	0	1-Apr-19
1819/16	Community - Echocardiogram	Potential to allow contract to lapse. KW update for LMT re alternative existing provision.	Existing contract	CCG Procurement	CWS CCG	CWS CCG	None identified	LMT	Approved	4-Feb-19	Echotech Ltd (Inhealth)	137,189	1-Apr-19
1819/17	Community - Minor Eyecare	Extend by 1 year, potential for in-house via WSHFT or possible reprocurement in 20/22	Existing contract	CCG Procurement	CWS CCG	CWS CCG	None identified	LMT	Approved	4-Feb-19	Primary Eyecare	0	1-Apr-19
1819/18	IVF	1 year extension to re-scoping of service across SES STP and new procurement during 19/20.	Existing contract	CCG Procurement	CWS CCG	CWS CCG	None identified	LMT	Approved	4-Feb-19	BMI Healthcare Limited (Esperance Clinic)	0	1-Apr-19
1819/19	IVF	1 year extension to re-scoping of service across SES STP and new procurement during 19/20.	Existing contract	CCG Procurement	CWS CCG	CWS CCG	None identified	LMT	Approved	4-Feb-19	The Agora Gynaecology & Fertility Centre	0	1-Apr-19
1819/20	IVF	1 year extension to re-scoping of service across SES STP and new procurement during 19/20.	Existing contract	CCG Procurement	CWS CCG	CWS CCG	None identified	LMT	Approved	4-Feb-19	The London Bridge Fertility, Gynaecology and Genetics Centre	0	1-Apr-19
27	IT Services	SES CCG STP wide pilot project for the development of the Sussex and Surrey Integrated Dataset.	Procurement via single tender waiver	CCG Procurement	CWS CCG	CWS CCG	No	Accountable Officer	Approved	29-Mar-18	East Kent Hospitals University NHS Foundation Trust	198,000	1-Apr-18
28	Executive Appointment	Extension of Executive Lead for Stabilisation and Transition (March)	Procurement via single tender waiver	CCG Procurement	CWS CCG	CWS CCG	No	Chief Finance Officer	Approved	6-Apr-18	McCormack Health Consulting Ltd	30,600	1-Apr-18

29	Provision of Community Healthcare Services	Community Bed Provision in TLJ Hospital	Procurement via single tender waiver	CCG Procurement	CWS CCG	CWS CCG	No	Chief Finance Officer	Approved	9-Mar-18	West Sussex County Council	0	15-Apr-18
30	Provision of Medicines Management Support Services	Continuation of subscription in respect of medicines optimisation knowledge services	Procurement via single tender waiver	CCG Procurement	CWS CCG	CWS CCG	Sue Carter is a representative for the CCGs in Kent, Surrey and Sussex on the PrescQIPP Council of Members, which is a strategic, governance and assurance role. Any potential or perceived conflict is managed by Chirag Patel being the responsible budget holder for PrescQIPP non-pay costs.	Chief Finance Officer	Approved	20-Apr-18	PrescQIPP C.I.C.	9,540	1-May-18
31	Provision of patient engagement services	Engagement support for the Local Community Networks	Procurement via single tender waiver	CCG Procurement	CWS CCG	CWS CCG	No	Chief Finance Officer	Approved	25-Apr-18	Healthwatch West Sussex	0	1-May-18
32	Primary Care Estate Strategic Planning	Estates options appraisal	Procurement via single tender waiver	CCG Procurement	CWS CCG	CWS CCG	Yes - The supplier (Neil Mcelduff) worked at the same organisation, Barnet PCT, as Dominic Wright between 2004-2008. There is no personal or professional connection outside of this working period. Dominic recently became aware of Neil's current work in Canterbury and Coastal CCG via Linked In.	Chief Finance Officer	Approved	2-May-18	Neil McElduff	7,199	15-May-18
33	Provision of Executive Management Advisory Services	Consultancy support for transition	Procurement via single tender waiver	CCG Procurement	CWS CCG	CWS CCG	Brendan has previously worked with Amanda Fadero, Director of Transition on an interim basis in NHSE, BSUH and Sussex cluster. The conflict is managed via reporting arrangements.	Chief Finance Officer	Approved	16-May-18	Brendan Ward	7,199	1-Jun-18
34	Provision of Executive Management Advisory Services	HR consultancy support for transition	Procurement via single tender waiver	CCG Procurement	CWS CCG	CWS CCG	N/A	Chief Finance Officer	Approved	16-May-18	The People Effect	10,800	1-Jun-18
35	Provision of Corporate Management Advisory Services	CWS CCG Governance Review	Procurement via single tender waiver	CCG Procurement	CWS CCG	CWS CCG	No	Accountable Officer	Approved	6-Jun-18	PricewaterhouseCoopers	60,000	1-Jul-18
36	IT Infrastructure Services	VOIP and network infrastructure at CCG premises	Procurement via single tender waiver	CCG Procurement	CWS CCG	CWS CCG	No	Accountable Officer	Approved	13-Jun-18	DV&D Communications	41,200	17-Jun-18
37	IT Infrastructure Services	VOIP and network infrastructure at CCG premises	Procurement via single tender waiver	CCG Procurement	CWS CCG	CWS CCG	No	Accountable Officer	Approved	26-Jun-18	DV&D Communications	7,712	24-Jun-18
38		VOID - NOT USED	Procurement via single tender waiver										
39	Provision of Financial Management Services	Consultancy Support of the CCG Financial Resilience Project.	Procurement via single tender waiver	CCG Procurement	CWS CCG	CWS CCG	No	Accountable Officer	Approved	9-Jul-18	Foresight Consultants Limited	264,000	1-Jul-18
40	IT Infrastructure Services	VOIP and network infrastructure at CCG premises	Procurement via single tender waiver	CCG Procurement	CWS CCG	CWS CCG	No	Chief Finance Officer	Approved	31-Jul-18	DV&D Communications	6,445	5-Aug-18
41		VOID - NOT USED	Procurement via single tender waiver										
42	Primary Care Support Services	Additional intensive support for a GP surgery in CQC special measures	Procurement via single tender waiver	CCG Procurement	CWS CCG	CWS CCG	No	Accountable Officer	Approved	11-Oct-18	Innovations in Primary Care (IPC)	0	4-Nov-18
43	Winter Resilience Planning	Provide strategic leadership on behalf of the SES STP CCGs AO in relation to Winter planning	Procurement via single tender waiver	CCG Procurement	CWS CCG	CWS CCG	No	Accountable Officer	Approved	12-Oct-18	In Synergy Healthcare Solutions Limited	132,000	4-Nov-18
44	Provision of Financial Management Services	LMS project financial support	Procurement via single tender waiver	CCG Procurement	CWS CCG	CWS CCG	No	Accountable Officer	Approved	11-Oct-18	2020 Delivery	51,408	4-Nov-18
45	Primary Care Services	GP Improved access	Procurement via single tender waiver	CCG Procurement	CWS CCG	CWS CCG	No	Chief Finance Officer	Approved	17-Oct-18	Innovations in Primary Care Ltd (IPC Ltd)	3,956,328	1-Oct-18
46	Estates Services	District Valuer services to the CCG	Procurement via single tender waiver	CCG Procurement	CWS CCG	CWS CCG	No	Chief Finance Officer	Approved	23-Oct-18	District Valuer	32,568	4-Nov-18

