

Ref No	Contract/ Service title	Procurement description	Existing contract or new procurement (if existing include details)	Procurement type – CCG/ICB procurement, collaborative procurement with partners	CCG/ICB clinical lead	CCG/ICB contract manager	Decision making process and name of decision making committee	Date of Decision	Summary of conflicts of interest declared and how these were managed	Contract awarded (supplier name & registered address)	Contract value (£) Total	Contract value (£) to CCG/ICB
STED-OCT2021-65	Structured Education for Diabetes	Direct Award	Existing Contract	CCG Procurement	Multiple GP champions involved	Contract Manager	Single Action Waiver signed by CFO	22/12/2021	Commissioner declared conflicts - these were approved by Senior Responsible Officer and CCG Governance team as not material to this procurement. Stakeholders declared conflicts as champions for diabetes - but are involved for the purpose of informing the service specification only at this stage. This will be reviewed if they are required as an evaluator. Senior Responsible Officer approved.	SAW - Owiva	£111,636	£111,636
WVSS-Oct2021-66	Security Staff to Support Mass Vaccination sites	RFQ - 5 quotes +	New Procurement	CCG Procurement	N/A	Contract managed by Mass Vaccination team	Request for Quote		None declared or reported	tbc		
SAW_EFC_Feb22-92	Extended Hours for Exeter GP Practices	Extended access to Primary Care Services	Existing Contract	CCG Procurement	Primary Care	Contract Manager, Primary Care	Primary Care Committee		Primary Care Committee	Exeter Primary Care Limited	440,088	440,088
SAW_Cranbrook_Mar_2021_104	APMS services for Cranbrook	Direct Award for 12 Months	Existing Contract	CCG Procurement	Primary Care	Contract Manager, Primary Care	Primary Care Committee	03/03/2022	Primary Care Committee	Cranbrook Medical Practice 169 Younghayes Rd, Cranbrook, Exeter EX5 7DR	485,629	485,629
ADHD_Jan22_111	ADHD waiting list initiative	Light touch procurement	New Procurement	CCG Procurement	N/A	Contract Manager	Director of Commissioning	22/02/2022	None declared or reported	ProblemShared (Trading name for Teledocor Ltd) 2 Frederick Street Kings Cross London	250,000	250,000
SAW_WCH_Nov21_68	Western Care Hotel (Hotel Facilities)	Direct Award for 5 months	New	CCG Procurement	N/A	Senior Contract Lead	Single Action Waiver Signed by CFO	08/11/2021	Provider of hotel services declared provision of other NHS services at the hotel.	Future Inns Hotel, William Prance Road, Plymouth	£1,026,630 (incl VAT)	£1,026,630 (incl VAT)
SAW_WCH_Nov21_68	Western Care Hotel (Care Provision)	Direct Award for 5 months	New	CCG Procurement	N/A	Senior Contract Lead	Single Action Waiver Signed by CFO	08/11/2021	Provider of hotel services declared provision of other NHS services at the hotel.	Abicare Services Ltd, Brunel Road, Salisbury, Wilts, SP2 7PU	£936,925.00	£936,925.00
SAW_CareHotel_Copthorne_Jan2022_80	Western Care Hotel (Hotel Facilities)	Direct Award for 2.5 months	New	CCG Procurement	N/A	Senior Contract Lead	Single Action Waiver Signed by CFO	26/01/2022	None declared	Copthorne Hotel, Armada Way, Plymouth, PL1 1AR	£349,980.00	£349,980
SAW_Children's Society_Feb2022_86	Early Intervention for Self Harm	Enact extension in current contract from Mar 22 and Direct Award for 6 months from Sept 22	Existing Contract	CCG Procurement	N/A	Senior Contract Lead	Single Action Waiver Signed by CFO	23/03/2022	None declared	The Children's Society, 7 Victoria Road, Torquay, TQ1 1HU	£101,312	£101,312
SAW_Family Matters_Feb2022_88	Targeted Family Therapy	Direct Award for 12 months from April 22	Existing contract	CCG Procurement	N/A	Senior Contract Lead	Single Action Waiver Signed by CFO	15/02/2021	None declared	Family Matters of Plymouth Ltd, 46-48 Devonport Road, Stoke, Plymouth, PL3 4DF	£80,000	£80,000
SAW_Young Devon_Feb2022_89	Emotional Health and Wellbeing (Children and Young People)	Direct Award for 12 months from April 22	Existing Contract	CCG Procurement	N/A	Senior Contract Lead	Single Action Waiver Signed by CFO	23/03/2022	Provider declaration - engaged activities provided to local NHS Trust and other NHS Organisations.	Young Devon, 10 Erme Road, Ivybridge, Devon, PL21 0AB	£473,535	£473,535
CYP IDS_Feb22_114	Children & Young People In-reach Discharge Support Service	Competitive Procurement for Contract from April 2022	New Procurement	CCG Procurement	N/A	Senior Contract Lead	CAAR signed by Director of Commissioning - Out of Hospital and Senior Commissioning Manager	21/03/2022	No conflicts arose that were considered a material risk to the process	Young Devon, 10 Erme Road, Ivybridge, Devon, PL21 0AB	£423,000	£423,000
IJCS-JAN2021-54	Integrated Urgent Care Services (111, Primary Care Out of Hours and Clinical Assessment Service)	Competitive Procurement	New Procurement	CCG Procurement	Multiple clinicians involved	Senior Contract Lead	Contract Award Recommendation Report approved by Devon CCG Governing Body	27/01/2022	Declarations of interest were sought at all stages of the procurement and were kept under review throughout. Any declared conflicts were managed appropriately.	Practice Plus Grouput Care Limited, Hawker House, 5-6 Napier Court, Napier Road, Reading, England. RG1 8BW.	£163,054,012	£163,054,012
SAW_PTS_Jan2022_10m onths-84	Non Emergency Patient Transport Services	Direct Award	New contract	CCG Procurement	None	CCG contract manager	SAW signed by CFO	25/02/2022	None declared / None declared with a material risk to process	First Care Ambulance Service, Ingleside, Brentor, Tavistock, Devon, PL19 ONG	£5,542,750	£5,542,750
SAW_PTS_Jan2022_12m onths-85	Non Emergency Patient Transport Services	Direct Award	New contract	CCG Procurement	None	CCG contract manager	SAW signed by CFO	25/02/2022	None declared / None declared with a material risk to process	First Care Ambulance Service, Ingleside, Brentor, Tavistock, Devon, PL19 ONG	£6,651,300	£6,651,300
SAW_LSW_Childrens_Mod ification_Feb2022_90	Children's Services	Direct Award	Modification to existing contract	CCG Procurement	None	Senior Contract Lead	SAW signed by CFO	02/02/2022	None declared / None declared with a material risk to process	Liveswell Southwest CIC, Mount Gould Local Care Centre, 200 Mount Gould Road, Plymouth, PL4 7PY		
SAW_SignLanguage_June2 022	British Sign Language Service	Direct Award	Existing Contract	ICB Collaboration with Devon	None	Contract Manager, Primary	Primary Care Procurement Group	08/02/2022	None declared - completed by Requestor& Provider	Rectory Court, Old Rectory Lane Alvechurch, Birmingham, B48 7SX	£65'000 (estimated spend based on 21/22)	£65'000 (estimated spend based on 21/22)
SAW_ERF_July22_130001	Elective gynaecology and urology admitted care and cardiology procedures	Direct Award	New	NHS Devon ICB		Senior Contract Lead	Single Action Waiver. Appropriate individual with delegated responsibility	25/10/2022	None declared	Nuffield Plymouth	£205,000.00	£205,000.00
SAW_CommunityUrgentCare_August 2022_131006	Honiton Minor Injuries Unit	Direct Award	Existing	NHS Devon ICB		Senior Contract Lead	Single Action Waiver. Appropriate individual with delegated responsibility	21/09/2022	None declared	Royal Devon University Hospitals NHS Foundation Trust, Barrack Road, Exeter, EX2 5DW	£1,189,449.00	£1,189,449.00
SAW_CommunityUrgentCare_August 2022_131007	Sidwell Street Walk in Centre	Direct Award	Existing	NHS Devon ICB		Senior Contract Lead	Single Action Waiver. Appropriate individual with delegated responsibility	21/09/2022	None declared	Royal Devon University Hospitals NHS Foundation Trust, Barrack Road, Exeter, EX2 5DW	£1,202,100.00	£1,202,100.00
SAW_Immediatecare_Sep2022_132001001	Clinical Support to Care Homes	Direct Award	New	NHS Devon ICB		Senior Contract Lead	Single Action Waiver. Appropriate individual with delegated responsibility	09/09/2022	None declared	Immedicare	£187,560.00	£187,560.00
SAW-Aug2022-PDSE-129001	Complex needs Dental Service	Direct Award	New	NHS Devon ICB		Senior Contract Lead	Single Action Waiver. Appropriate individual with delegated responsibility	19/08/2022	None declared	Peninsula Dental Social Enterprise Damerel Close, Madden Road, Devonport, Plymouth PL1 4ZZ	£61,000.00	£61,000.00

SAW_Cranbrook_Mar_202_102001	APMS services to the registered population of Cranbrook Medical Practice	Direct Award	Existing	NHS Devon ICB		Contract Manager	Single Action Waiver. Primary Care Committee	03/03/2022	Not Required	Cranbrook Medical Practice 169 Younghayes Rd, Cranbrook, Exeter EX5 7DR	£485,629.00	£485,629.00
SAW_ElderTree_Mar_202_111026	Falls Prevention service	Direct Award	New	NHS Devon ICB		Contract Manager	Single Action Waiver. Appropriate Individual with delegated responsibility	24/04/2022	None declared	Elder Tree 3 Tresillian Street, Plymouth PL4 0DP	£17,000.00	£17,000.00
SAW_May_Jan2022-83001	Alternative Primary Care Medical Services for Mayflower Medical Group Ltd	Direct Award	Existing	NHS Devon ICB		Contract Manager	Single Action Waiver. ICB Board (Governing Body)	15/02/2022	None declared	Livewell Primary Care Group 200 Mount Gould Road, Plymouth, PL4 7PY	£13,226,000.00	£13,226,000.00
SignLanguage_June2022_121001	British Sign Language Services for GP Practices	Direct Award	Existing	Devon County Council		Contract Manager	Single Action Waiver. Primary Care Committee	08/02/2022	None declared	Sign Solutions (SLIA) Ltd Rectory Court, Old Rectory Lane, Alvechurch, Birmingham, B48 7SX	£65,000.00	£65,000.00
SAW_Defence Medical Welfare Service_Mar_2022_99001	Defence Medical Welfare Service	Direct Award	New	NHS Devon ICB		Senior Contract Lead	Single Action Waiver. Appropriate Individual with delegated responsibility	24/03/2022	None declared	Defence Medical Welfare Service The Old Stables, Redenham Park, Redenham SP11 9AQ	£44,095.00	£44,095.00
SAW_UEC Programme_Nov2022_030	Urgent Emergency Care SAW		New	NHS Devon ICB		Senior Contract Lead	Single Action Waiver. Appropriate Individual with delegated responsibility	11/11/2022	None declared	South West Academic Health Science Network Vantage Point, Pynes Hill, Exeter EX2 5FD	£25,410.00	
SAW_Care_Hotel_Staff_5ept-2022001	Care Staff for Care Hotel	Request for Quote	New	NHS Devon ICB		Senior Contract Lead	Single Action Waiver		None declared	Abicare Brunel Road, Salisbury, Wiltshire, SP2 7PU	£1,007,748.00	£1,007,748.00
SAW_CareHotel_Modification_March_2022_113001	15N-DA-21-Abicare	Direct Award	Existing	NHS Devon ICB		Senior Contract Lead	Single Action Waiver. Appropriate Individual with delegated responsibility	01/04/2022	None declared	Abicare Brunel Road, Salisbury, Wiltshire, SP2 7PU	£221,559.00	£221,559.00
SAW_BCHA_Mar_2022_103001	Provide homeless individuals with post discharge support	Direct Award	New	NHS Devon ICB		Senior Contract Lead	Single Action Waiver. Appropriate Individual with delegated responsibility	24/03/2022	None declared	BCHA - Bournemouth Churches Housing Association The Factory, 14 Alder Hills, Poole, BH12 4AS	£26,000.00	£26,000.00
SAW_Children's Society_Feb_2022_89001	Early Intervention for Self Harm	Direct Award	Existing	NHS Devon ICB		Senior Contract Lead	Single Action Waiver. Appropriate Individual with delegated responsibility	19/05/2022	None declared	The Children's Society (Services) Ltd Whitecross Station, 50 Banner Street, London, EC1Y 8ST	£73,156.00	£73,156.00
SAW_Eleventh Hour Group_Apr2022-116001	Care Home Staffing Eleventh Hour Group	Direct Award	New	NHS Devon ICB		Head of Contracting	Single Action Waiver. Appropriate Individual with delegated responsibility	29/04/2022	None declared	Eleventh Hour Group 15 Golden Square, 4th Floor, London W1F 9IG	£1,480,740.00	£1,480,740.00
SAW_Ddocid2A_June_2022_123001	Discharge to Assess western nursing homes	Direct Award	Existing	NHS Devon ICB		Senior Contract Lead	Single Action Waiver. Appropriate Individual with delegated responsibility	13/07/2022	None declared	Devon Doctors Limited Suite 1, Osprey House, Osprey Rd. Sowton Industrial Estate, Exeter EX2 7WN	£193,582.00	£193,582.00
SAW_SENCO_Mar_2022_106001	Sensory Training/Intervention and support packages for practitioners working with	Direct Award	New	NHS Devon ICB		Senior Contract Lead	Single Action Waiver. Appropriate Individual with delegated responsibility	05/04/2022	None declared	Sensory Connections Ltd Coopers Associates, 40 St James Street, Taunton, TA1 1JR	£60,000.00	£60,000.00
SAW_Colebrook_Heads_Count_Feb_2022_90001	15N-DA-2022-Colebrook Heads Count	Direct Award	Existing	NHS Devon ICB		Assistant Contract Manager	Single Action Waiver. Appropriate Individual with delegated responsibility	05/05/2022	None declared	Colebrook Southwest C/o Engage South West St. Levan Road Milehouse Plymouth Devon PL2 3BG	£34,140.00	£34,140.00
SAW_Clock_June2022_122001	Clock Tower APMS services	Direct Award	Existing	NHS Devon ICB		Contract Manager	Single Action Waiver Primary Care Committee		None declared	Devon Doctors Limited Suite 1 Osprey House, Osprey Road, Sowton Industrial Estate, Exeter. EX2 7WN	£1,064,382.00	£1,064,382.00
SAW_Wood Medispa_October_2022023	Wood MedSpa - Elective recovery	Direct Award	New	NHS Devon ICB		Senior Contract Lead	Single Action Waiver. Appropriate Individual with delegated responsibility	04/11/2022	None declared	Wood Surgery Limited Wood House, South Tawton, EX20 2LS	£0.00	£0.00
SAW-CH and Flu_Sept22_134001	Out of hrs GP Support Community Hospitals & Flu	Direct Award	Existing	NHS Devon ICB		Senior Contract Lead	Single Action Waiver. Appropriate Individual with delegated responsibility	29/09/2022	Internal conflicts were declared prior to the SAW being approved. These were appropriately managed and conflicted individuals were not involved in the process / decisions as appropriate.	HJC The Old Ambulance Station, Ascots Lane, Welwyn Garden City, AL7 4HL	£490,000.00	£490,000.00
SAW_Arterne_Mar_2022_101027	15N-DA-22-Arterne	Direct Award	New	NHS Devon ICB		Senior Contract Lead	Single Action Waiver. Appropriate Individual with delegated responsibility		None declared	Arterne: Enriching the next generation CIC C/O The OOP SHOP 16 Buckwell Street, Plymouth Devon PL1 2DA	£93,300.00	£93,300.00
SCW/NHSCWSCSU/00001521/2017028	Provision for a safe bus for Plymouth city centre for NHS Devon ICB	Competitive Tender	New	NHS Devon ICB		Contract Manager	CARR signed off by individual with delegated budget	14/03/2022	None declared	Bristol Ambulance EMS, Jacwyn House, 1 Kings Park Ave, St Philips, Bristol BS2 0TZ	£126,140.00	£126,140.00
SAW-Schoen-Aug-2022-128001	Schoen Elective Recovery	Direct Award	New	NHS Devon ICB		Senior Contract Lead	Single Action Waiver. Appropriate Individual with delegated responsibility	22/08/2022	None declared	Schoen Clinic London Ltd Cannon Place, 78 Cannon Street, London, England, EC4N 6AF	£0.00	£0.00
SAW_Cleveland_June_2022_125001	15N_DA_22_Cleveland	Direct Award	New	NHS Devon ICB		Senior Contract Lead	Single Action Waiver. Appropriate Individual with delegated responsibility	13/07/2022	None declared	Cleveland Clinic London Ltd Suite 1, 3 Floor, 11-12 St James Square, London, SW1Y 4LB	£0.00	£0.00
SAW_EOL_Co-ordinator012	Children and Young People Palliative and End of Life Care Services	Direct Award	New	NHS Devon ICB		Senior Contract Lead	Single Action Waiver		Provider declared grant funding from both Devon ICB, four other ICBs and NHS England	Children's Hospice South West, Little Bridge House, Redlands Road, Fremington, BARNSTAPLE, EX31 2PZ	£115,000.00	£8,200.00
SAW_TheZoneStepened_Mar_2022_112003	Eating Disorder Service and Community Care Trust	Direct Award	New	NHS Devon ICB		Senior Contract Lead	Single Action Waiver. Appropriate Individual with delegated responsibility	29/04/2022	None declared	Community Care Trust T/A Step One 51 New North Road, Exeter, EX4 4EP	£2,349,136.00	£2,349,136.00
SAW_EPC_Feb22-92001	Extended Access for Exeter based GP Practices	Direct Award	Existing	NHS Devon ICB		Contract Manager	Single Action Waiver. Appropriate Individual with delegated responsibility		Not Required	Exeter Primary Care St Thomas Medical Group, Cowick Street, Exeter, EX4 1HJ	£440,088.22	£440,088.22
SAW_Family Matters_Feb_2022_88001	Family Therapy Services in Plymouth	Direct Award	Existing	NHS Devon ICB		Senior Contract Lead	Single Action Waiver. Appropriate Individual with delegated responsibility	15/02/2022	None declared	Family Matters Ground Floor, 46-48 Devonport Road, Stoke, Plymouth, PL3 4DH	£80,000.00	£80,000.00
SAW_FTP_Oct_2022_018	Family Therapy Services Plymouth	Direct Award	Existing	NHS Devon ICB		Senior Contract Lead	Single Action Waiver. Appropriate Individual with delegated responsibility	31/10/2022	None declared	Family Matters Ground Floor, 46-48 Devonport Road, Stoke, Plymouth, PL3 4DH	£61,500.00	£123,000.00

SAW_Huntingtons_Feb_2022_95001	Specialist Huntingtons Disease Advisor service	Direct Award	New	NHS Devon ICB		Senior Contract Lead	Single Action Waiver. Appropriate Individual with delegated responsibility	19/05/2022	None declared	Huntington's Disease Association Liverpool Science Park, Innovation Centre 1, 131 Mount Pleasant, Liverpool L3 5TF	£9,000.00	£9,000.00
SAW_ERF_July22_130031	Elective gynaecology and urology admitted care and cardiology procedures	Direct Award	New	NHS Devon ICB		Senior Contract Lead	Single Action Waiver. Appropriate Individual with delegated responsibility	25/10/2022	None declared	Nuffield Health (Exeter), Epsom Gateway, Ashley Avenue, Epsom, Surrey, KT18 5AL	£205,000.00	£205,000.00
SAW_Glaucoma_Oct2022_015	Glaucoma Monitoring Service	Direct Award	Existing	NHS Devon ICB	Consultant Medical Ophthalmologists, Clinical Lead Ophthalmology Devon	Assistant Contract Manager	Single Action Waiver. Appropriate Individual with delegated responsibility		Declared but not material	Primary Eyecare Devon Ltd Deer Park Business Centre Haldon Hill Kennford Exeter EX6 7XX	£193,288.00	£386,576.00
SAW_CommunityUrgentCare_August 2022_131004	Sidmouth Minor Injuries Unit	Direct Award	Existing	NHS Devon ICB		Senior Contract Lead	Single Action Waiver. Appropriate Individual with delegated responsibility	21/09/2022	None declared	Sid Valley Practice Sedemuda Road, Sidmouth EX10 9YA	£354,624.00	£354,624.00
IP1_Sept2022016	Interpersonal Trauma Response Service	Competitive Tender	Existing	NHS Devon ICB	Named GP for Safeguarding Adults and Children	Senior Contract Lead	Committee approval. Senior Executive Team	22/09/2022	Conflicts of interest obtained as part of procurement process	Splitz Support Service White Horse Business Park, Epsom Square, Trowbridge BA14 0XG	£3,185,000.00	£3,185,000.00
SAW_StrokeAssociation_Feb_2022_93001	15N-DA-2022-23-Stroke support services	Direct Award	Existing	NHS Devon ICB		Contract Manager	Single Action Waiver. Appropriate Individual with delegated responsibility	19/05/2022	None declared	Stroke Association, 1st Floor Ferde House, Unit 6, Harrier Way, Exeter, EX2 7HU	£261,230.00	£261,230.00
SAW_CommunityUrgentCare_August 2022_131005	Okehampton Minor Injuries Unit	Direct Award	Existing	NHS Devon ICB		Senior Contract Lead	Single Action Waiver. Appropriate Individual with delegated responsibility	21/09/2022	None declared	Okehampton Medical Centre East Street, Okehampton EX20 1AY	£314,322.00	£314,322.00
SAW_CommunityUrgentCare_August 2022_131003	Axminster Minor Injuries Unit	Direct Award	Existing	NHS Devon ICB		Senior Contract Lead	Single Action Waiver. Appropriate Individual with delegated responsibility	21/09/2022	None declared	Axminster Medical Practice St Thomas Court, Church Street, Axminster EX13 5AG	£108,000.00	£108,000.00
SAW_System Providers_June 2022_124002	Systems Provider - Torbay and South Devon	Direct Award	Existing	NHS Devon ICB		Senior Contract Lead	Single Action Waiver. Appropriate Individual with delegated responsibility	21/07/2022	None declared	Torbay & South Devon NHS Foundation Trust Hengrave House, Lowes Bridge, Torquay, TQ2 7AA	TBC	TBC
SAW_CommunityUrgentCare_August 2022_131002	Exmouth Minor Injuries Unit	Direct Award	Existing	NHS Devon ICB		Senior Contract Lead	Single Action Waiver. Appropriate Individual with delegated responsibility	21/09/2022	None declared	Claremont Medical Practice, Claremont Grove, Exmouth, EX8 2JF	£1,827,894.00	£1,827,894.00
SAW_Intercom_Trust_Feb_2022_94001	15N-DA-2022-The Intercom Trust	Direct Award	Existing	NHS Devon ICB		Contract Manager	Single Action Waiver. Appropriate Individual with delegated responsibility	19/05/2022	None declared	Intercom Trust, PO Box 285, Exeter, Devon, EX4 3ET	£130,374.00	£130,374.00
SAW_Young Devon_Feb_2022_89001	Emotional Health and Wellbeing Services	Direct Award	Existing	NHS Devon ICB		Senior Contract Lead	Single Action Waiver. Appropriate Individual with delegated responsibility	23/03/2022	Provider undertakes engagement services for TSDF and occasionally other NHS organisations. Providers not involved in decision making process	Young Devon 10 ERME ROAD, IVYBRIDGE, DEVON PL21 0AB	£393,736.00	£393,736.00
SAW_TheZoneSteponeED_Mar_2022_112002	Eating Disorder Service and Community Care Trust	Direct Award	Existing	NHS Devon ICB		Senior Contract Lead	Single Action Waiver. Appropriate Individual with delegated responsibility	29/04/2022	None declared	The Zone Youth Enquiry Service (Plymouth) Ltd, 14-16 Union Street, Derry's Cross, Plymouth, PL1 2SR	£1,857,988.00	£1,857,988.00
SAW_CommunityUrgentCare_August 2022_131010	Tiverton Urgent Treatment Centre	Direct Award	Existing	NHS Devon ICB		Senior Contract Lead	Single Action Waiver. Appropriate Individual with delegated responsibility	21/09/2022	None declared	South Western Ambulance Service NHS Foundation Trust Unit 3 Abbey Court Sowton Industrial Estate Exeter Devon EX2 7HY	£3,197,949.00	£3,197,949.00
SAW_999_Jan2022_81029	999 Emergency Ambulance Services	Direct Award	Existing	Dorset ICB		Assistant Contract Manager	Single Action Waiver. Appropriate Individual with delegated responsibility	24/03/2022	None declared	South Western Ambulance Service NHS Foundation Trust Unit 3 Abbey Court Sowton Industrial Estate Exeter Devon EX2 7HY	£318,801,134.00	£65,748,975.00
SAW_TheZoneSteponeED_Mar_2022_112001	Eating Disorder Service and Community Care Trust	Direct Award	Existing	NHS Devon ICB		Senior Contract Lead	Single Action Waiver. Appropriate Individual with delegated responsibility	29/04/2022	None declared	Eating Disorder Service 140 Mount Gould Road Plymouth, Devon, PL4 7PY	£768,698.00	£768,698.00
SAW_ILP_Feb_2022_96001	15N-DA-2022-ILP	Direct Award	Existing	NHS Devon ICB		Contract Manager	Single Action Waiver. Appropriate Individual with delegated responsibility	13/05/2022	None declared	Improving Lives Plymouth Ernest English House, Buckwell Street, Plymouth, PL1 2DA	£43,790.00	£43,790.00
SAW_TGJuly22-126001	111 services	Direct Award	Existing	NHS Devon ICB		Senior Contract Lead	Single Action Waiver. Appropriate Individual with delegated responsibility	15/07/2022	None declared	Vocare Limited Cardinal Square West, 10 Nottingham Road, Derby, DE1 3QT	£916,000.00	£916,000.00
SAW_15W Children's Modification_Feb2022_90001	Children's Services	Direct Award	Existing	NHS Devon ICB		Senior Contract Lead	Single Action Waiver. Appropriate Individual with delegated responsibility	23/03/2022	None declared	Livewell SouthWest Mount Gould Local Care Centre, 200 Mount Gould Road, Plymouth, Devon, PL4 7PY	£155,850,000.00	£155,850,000.00
SAW_System Providers_June 2022_124001	Systems Provider - University Hospitals Plymouth	Direct Award	Existing	NHS Devon ICB		Senior Contract Lead	Single Action Waiver. Appropriate Individual with delegated responsibility	21/07/2022	None declared	University Hospitals Plymouth Derriford Hospital, Derriford Road, Plymouth, PL6 8DH	TBC	TBC
SAW_System Providers_June 2022_124004	System Provider - North Devon	CCG Procurement	Existing	NHS Devon ICB		Senior Contract Lead	Single Action Waiver. Appropriate Individual with delegated responsibility	21/07/2022	None declared	Northern Devon Healthcare Trust North District Hospital, Raleigh Park, Barnstaple, Devon, EX31 4JB	TBC	TBC
SAW_System Providers_June 2022_124003	Systems Provider - Royal Devon University Healthcare Foundation Trust	CCG Procurement	Existing	NHS Devon ICB		Senior Contract Lead	Single Action Waiver. Appropriate Individual with delegated responsibility	21/07/2022	None declared	Royal Devon University NHS Foundation Trust, Barrack Road, Exeter, EX2 5DW	TBC	TBC
SAW_System Providers_June 2022_124005	Systems Provider - Devon Partnership Trust	CCG Procurement	Existing	NHS Devon ICB		Senior Contract Lead	Single Action Waiver. Appropriate Individual with delegated responsibility	21/07/2022	None declared	Devon Partnership NHS Trust Wonford House Hospital, Dryden Road, Exeter, EX2 5AF	TBC	TBC
SAW_Wellbeing_Apr 2022_115001	Yoga / Mindfulness courses to support staff wellbeing	CCG Procurement	New	NHS Devon ICB		Contract Manager	Single Action Waiver		None declared	Chloe Hay Yoga	£4,800	£4,800

SAW_Care_Hotel_Sept22_136014	Care Hotel to support Western discharges	Request for Quote	New	NHS Devon ICB		Senior Contract Lead	Single Action Waiver. Appropriate Individual with delegated responsibility		None declared		E1,327,743.00	E1,327,743.00
SAW_Utillities Mapping_Apr_2022_10701	Plymouth Cavell centre utility mapping	Direct Award	New	NHS Devon ICB		Senior Contract Lead	Single Action Waiver. Appropriate Individual with delegated responsibility	28/04/2022	None declared	Airey & Coles Consulting Engineers 1st Floor, Ashleigh Court, Ashleigh Way, Langage Business Park, Plympton, PL7 5JX	E10,246.00	E10,246.00
SAW_Utillities Design_Apr_2022_108001	Utilities Mechanical And Electrical Engineering Consultancy Plymouth Cavell Centre	Direct Award	New	NHS Devon ICB		Senior Contract Lead	Single Action Waiver. Appropriate Individual with delegated responsibility	28/04/2022	None declared	Service Design Solution Ltd 20-23 Mary Seacole Road, The Millfields, Plymouth, United Kingdom, PL1 3JY	E5,079.42	E5,079.42
SAW_ISD_Jan2022-87001	Integrated System Development	Direct Award	New	NHS Devon ICB		Senior Contract Lead	Direct Award using S85 Framework. Appropriate Individual with delegated responsibility	02/02/2022	None declared	Carnall Farrar 1 Lyric Square Hammersmith London W6 0NB	E359,478.00	E359,478.00
SAW_ISD_June-117001	Integrated System Development Programme	Direct Award (call off from framework)	Existing	NHS Devon ICB		Senior Contract Lead	Single Action Waiver. Appropriate Individual with delegated responsibility	01/06/2022	None declared	Carnall Farrar 1 Lyric Square Hammersmith London W6 0NB	E237,912.00	E237,912.00
SAW_Outward Mindsets_Oct_2022022	For Urgent and Emergency Care	Direct Award	New	NHS Devon ICB		Senior Contract Lead	Single Action Waiver. Appropriate Individual with delegated responsibility	04/11/2022	Non material. Work with unrelated charity was declared.	Optimus OD C/O Wise & Co, The Old Star, Church Street, Princess Risborough, Buckinghamshire, United Kingdom, HP27 9AA	E38,100.00	
SAW_Understanding the Vaccination Workforce Services_Apr_2022_114001	Understanding vaccination workforce retention and development	Request for Quote	New	NHS Devon ICB		Senior Contract Lead	Single Action Waiver. Appropriate Individual with delegated responsibility	08/04/2022	None declared	nurses.co.uk 30-34 North Street, Hailsham, East Sussex, BN27 1DW	E24,960.00	E24,960.00
SAW_Media Monitoring_June_2022-127001	Media Monitoring	Direct Award (call off from framework)	Existing	NHS Devon ICB		Senior Contract Lead	Single Action Waiver. Appropriate Individual with delegated responsibility	12/07/2022	None declared	Precise Media Monitoring LTD T/A Kantar Media UK Ltd 222 Grays Inn Rd London WC1X 8BH England	E28,800.00	E28,800.00
SAW_Maternity Voices_Mar2022_105001	Maternity Voices Partnership	Request for Quote	Existing	NHS Devon ICB		Senior Contract Lead	Single Action Waiver (in the absence of sufficient numbers of bids received). Appropriate Individual with delegated responsibility	31/03/2022	None declared	Evolving Communities CIC Unit 2, Hampton Park West, Melksham, Wiltshire, SN12 6LH	E58,000.00	E58,000.00
SAW_Peninsula Cancer Alliance_May_2022_11801	National Targeted Lung Health Check Programme	Direct Award	New	NHS Devon ICB		Senior Contract Lead	Contract completion for a direct award from the NHS SC MECS Framework. Appropriate Individual with delegated responsibility	17/05/2022	None declared	In Health Ltd Beechwood Hall, Kingsmead Road, High Wycombe, Buckinghamshire, HP11 1JL	E7,667,650.80	
SAW_GP Website_May_2022_11901	Creation of Standardised GP Practice Website	Competitive Tender	New	NHS Devon ICB		Senior Contract Lead	Single Action Waiver. Appropriate Individual with delegated responsibility	17/05/2022	None declared	Aire Logic 24-26, Aireside House, Aire St, Leeds LS1 4HT	E1,493,130.00	
SAW_ISD_Feb2022-97001	Coaching and Mentoring Support	Direct Award	New	NHS Devon ICB		Senior Contract Lead	Single Action Waiver. Appropriate Individual with delegated responsibility	25/02/2022	None declared	Oxford Executive Coaching Ltd 19 Norham Road Oxford OX2 6SF	E126,000.00	E126,000.00
SAW_PresQIPP_Oct12021	Prescribing support, analysis and advice	Direct Award	New	NHS Devon ICB		Head of Contracting	Single Action Waiver. Appropriate Individual with delegated responsibility		None declared	PresQIPP CIC MURRAY HARCOURT PARTNERS LLP PANNELL HOUSE 6 QUEEN STREET LEEDS, LS1 2TW	E33,747.60	E33,747.60
SAW_CareHotel_Modification_March_2022_113002	15N-DA-21-FutureInn	Direct Award	Existing	NHS Devon ICB		Senior Contract Lead	Single Action Waiver. Appropriate Individual with delegated responsibility	01/04/2022	None declared	Future Inn International Business Park, 1 William Prince Road, Plymouth, PL6 5ZD	E368,424.00	E368,424.00
SAW_Crisp_Mar_2022_104001	Learning and Development CCG staff	Direct Award	New	NHS Devon ICB		Senior Contract Lead	Single Action Waiver. Appropriate Individual with delegated responsibility	31/03/2022	None declared	Crisp Professional Development Office 1017 Pynes Hill Business Centre Maximus House Exeter EX2 5JL	E144,000.00	E144,000.00
SAW_StaffRoster_Sep2022-133001	Staff Rostering Programme	Request for Quote	New	NHS Devon ICB		Senior Contract Lead	Single Action Waiver. Appropriate Individual with delegated responsibility		None declared	Rota Geek Limited 71-75 Shelton Street, London, WC2H 9JQ	E23,928.00	E23,928.00
SAW_Clinical cases_June_2022_120001	Clinical Safety Cases for new systems being used by GP Practices in Devon	Direct Award (call off from framework)	New	NHS Devon ICB		Senior Contract Lead	Single Action Waiver. Appropriate Individual with delegated responsibility	09/06/2022	No relevant conflicts declared, no mitigation required	Ethos Ltd 1st Floor, 4 Athol Street, Douglas, Isle of Man, IM1 1LD	E22,875.00	E22,875.00
SAW_OccupationalHealth DCG_Feb_2022_92001	Occupational Health Services	Direct Award	Existing	NHS Devon ICB		Contract Manager	Single Action Waiver. Finance Committee		None declared	Royal Devon University NHS Foundation Trust, Barrack Road, Exeter, EX2 5DW	E72,466.00	E72,466.00
CSCT1	Services for Individual Placement/Package of Care	Supported Living	New	Spot Purchase	Various	Community Services Commissioning Team (CSCT)	Spot Purchase - individual placement/packages agreed on a case by case basis following CCG/ICB scheme of delegation		None received	Meadowside Supported Living (Atlantic Way Care Ltd) Suite 22 The Globe Centre, St James Square, Accrington, BB5 0RE	Zero value cost	Zero value cost
CSCT2	Services for Individual Placement/Package of Care	Supported Living	New	Spot Purchase	Various	Community Services Commissioning Team (CSCT)	Spot Purchase - individual placement/packages agreed on a case by case basis following CCG/ICB scheme of delegation		None received	Voyage Care Wall Island Birmingham Road Lichfield WS14 0DP	Zero value cost	Zero value cost
CSCT3	Services for Individual Placement/Package of Care	Complex Care	New	Spot Purchase	Various	Community Services Commissioning Team (CSCT)	Spot Purchase - individual placement/packages agreed on a case by case basis following CCG/ICB scheme of delegation		None received	Helping Hands Care Ltd - Exmouth 34 darby terrace exmouth ex8 1qs	Zero value cost	Zero value cost
CSCT4	Services for Individual Placement/Package of Care	Live In Care	New	Spot Purchase	Various	Community Services Commissioning Team (CSCT)	Spot Purchase - individual placement/packages agreed on a case by case basis following CCG/ICB scheme of delegation		None received	Nightingales Golden Care 1000 LAKESIDE, PORTSMOUTH, PO6 3FZ	Zero value cost	Zero value cost
CSCT5	Services for Individual Placement/Package of Care	Complex Care	New	Spot Purchase	Various	Community Services Commissioning Team (CSCT)	Spot Purchase - individual placement/packages agreed on a case by case basis following CCG/ICB scheme of delegation		None received	Team Brain Injury Support SURREY HOUSE, OLD REDBRIDGE ROAD, SOUTHAMPTON, SO15 0NE	Zero value cost	Zero value cost
CSCT6	Services for Individual Placement/Package of Care	Live In Care	New	Spot Purchase	Various	Community Services Commissioning Team (CSCT)	Spot Purchase - individual placement/packages agreed on a case by case basis following CCG/ICB scheme of delegation		None received	Lifted Care 1 MARK SQUARE, LONDON EC2A 4EG	Zero value cost	Zero value cost
CSCT7	Services for Individual Placement/Package of Care	Care Home Block Beds	New	Spot Purchase	Various	Community Services Commissioning Team (CSCT)	Spot Purchase - individual placement/packages agreed on a case by case basis following CCG/ICB scheme of delegation		None received	Eastleigh 91 East St, South Moltun EX36 3DF	Zero value cost	Zero value cost

CSCT8	Services for Individual Placement/Package of Care	Care Home Block Beds	New	Spot Purchase	Various	Community Services Commissioning Team (CSCT)	Spot Purchase - individual placement/packages agreed on a case by case basis following CCG/ICB scheme of delegation		None received	Woodland Villa 91/95 Alma Rd, Plymouth PL3 4HE	Zero value cost	Zero value cost
CSCT9	Services for Individual Placement/Package of Care	Care Home Block Beds	New	Spot Purchase	Various	Community Services Commissioning Team (CSCT)	Spot Purchase - individual placement/packages agreed on a case by case basis following CCG/ICB scheme of delegation		None received	Barn Park Barn Park Gardens, Halwill, Beaworthy EX21 5UQ	Zero value cost	Zero value cost
CSCT10	Services for Individual Placement/Package of Care	Care Home Block Beds	New	Spot Purchase	Various	Community Services Commissioning Team (CSCT)	Spot Purchase - individual placement/packages agreed on a case by case basis following CCG/ICB scheme of delegation		None received	The Dales 19-20 Howell Rd, Exeter EX4 4LG	Zero value cost	Zero value cost
CSCT11	Services for Individual Placement/Package of Care	Live In Care	New	Spot Purchase	Various	Community Services Commissioning Team (CSCT)	Spot Purchase - individual placement/packages agreed on a case by case basis following CCG/ICB scheme of delegation		None received	Abicare Unit 1A, Abhouse, Brunel Road, Salisbury, Wiltshire, SP2 7PJ	Zero value cost	Zero value cost
CSCT12	Services for Individual Placement/Package of Care	Live In Care	New	Spot Purchase	Various	Community Services Commissioning Team (CSCT)	Spot Purchase - individual placement/packages agreed on a case by case basis following CCG/ICB scheme of delegation		None received	Active Care Group 3rd Floor, 1 Suffolk Way, Sevenoaks, Kent, TN13 1YL	Zero value cost	Zero value cost
CSCT13	Services for Individual Placement/Package of Care	Complex Care	New	Spot Purchase	Various	Community Services Commissioning Team (CSCT)	Spot Purchase - individual placement/packages agreed on a case by case basis following CCG/ICB scheme of delegation		None received	Active Care Group 3rd Floor, 1 Suffolk Way, Sevenoaks, Kent, TN13 1YL	Zero value cost	Zero value cost
CSCT14	Services for Individual Placement/Package of Care	Complex Care	New	Spot Purchase	Various	Community Services Commissioning Team (CSCT)	Spot Purchase - individual placement/packages agreed on a case by case basis following CCG/ICB scheme of delegation		None received	Advantage Healthcare Ltd (Formerly Interserve) Grosvener House, Central Park, Telford, TF2 9TW	Zero value cost	Zero value cost
CSCT15	Services for Individual Placement/Package of Care	Live In Care	New	Spot Purchase	Various	Community Services Commissioning Team (CSCT)	Spot Purchase - individual placement/packages agreed on a case by case basis following CCG/ICB scheme of delegation		None received	Agincare Agincare House, Admiralty Buildings, Castletown, Portland, Dorset, DT5 1BB	Zero value cost	Zero value cost
CSCT16	Services for Individual Placement/Package of Care	Live In Care	New	Spot Purchase	Various	Community Services Commissioning Team (CSCT)	Spot Purchase - individual placement/packages agreed on a case by case basis following CCG/ICB scheme of delegation		None received	Angel Care's UK Ltd 15a South Street Bridport, Dorset DT6 3NR	Zero value cost	Zero value cost
CSCT17	Services for Individual Placement/Package of Care	Live In Care	New	Spot Purchase	Various	Community Services Commissioning Team (CSCT)	Spot Purchase - individual placement/packages agreed on a case by case basis following CCG/ICB scheme of delegation		None received	Ark Nursing & Care Agency 140 BAY VIEW ROAD, NORTHAM, BIDEFORD, EX39 1B	Zero value cost	Zero value cost
CSCT18	Services for Individual Placement/Package of Care	Complex Care	New	Spot Purchase	Various	Community Services Commissioning Team (CSCT)	Spot Purchase - individual placement/packages agreed on a case by case basis following CCG/ICB scheme of delegation		None received	Ark Nursing & Care Agency 140 BAY VIEW ROAD, NORTHAM, BIDEFORD, EX39 1B	Zero value cost	Zero value cost
CSCT19	Services for Individual Placement/Package of Care	Complex Care	New	Spot Purchase	Various	Community Services Commissioning Team (CSCT)	Spot Purchase - individual placement/packages agreed on a case by case basis following CCG/ICB scheme of delegation		None received	Barclay Specialist Care Ltd Corby Enterprise Centre, London Road Corby, Northamptonshire NN17 5EU	Zero value cost	Zero value cost
CSCT20	Services for Individual Placement/Package of Care	Complex Care	New	Spot Purchase	Various	Community Services Commissioning Team (CSCT)	Spot Purchase - individual placement/packages agreed on a case by case basis following CCG/ICB scheme of delegation		None received	Bespoke Health and Social Care, First floor Suite, Shire Hall High Pavement, Nottingham NG1 1UN	Zero value cost	Zero value cost
CSCT21	Services for Individual Placement/Package of Care	Complex Care	New	Spot Purchase	Various	Community Services Commissioning Team (CSCT)	Spot Purchase - individual placement/packages agreed on a case by case basis following CCG/ICB scheme of delegation		None received	Bespoke INTERNATIONAL HOUSE, 1 ST. KATHARINES WAY, LONDON, E1W 1UN	Zero value cost	Zero value cost
CSCT22	Services for Individual Placement/Package of Care	Complex Care	New	Spot Purchase	Various	Community Services Commissioning Team (CSCT)	Spot Purchase - individual placement/packages agreed on a case by case basis following CCG/ICB scheme of delegation		None received	AMEKU Ltd T/A Devoncare Unit 139 City Business Park Somerset Place Plymouth, PL4 4BB	Zero value cost	Zero value cost
CSCT23	Services for Individual Placement/Package of Care	Complex Care	New	Spot Purchase	Various	Community Services Commissioning Team (CSCT)	Spot Purchase - individual placement/packages agreed on a case by case basis following CCG/ICB scheme of delegation		None received	Envidia Care 7 Nelson Street Southend-on-Sea Essex S51 1EH	Zero value cost	Zero value cost
CSCT24	Services for Individual Placement/Package of Care	Complex Care	New	Spot Purchase	Various	Community Services Commissioning Team (CSCT)	Spot Purchase - individual placement/packages agreed on a case by case basis following CCG/ICB scheme of delegation		None received	Health and Social Care Service LTD (HASCs) 16 Eaton Court Road, Eaton Socon, Cambridgeshire, PE19 8ER	Zero value cost	Zero value cost
CSCT25	Services for Individual Placement/Package of Care	Live In Care	New	Spot Purchase	Various	Community Services Commissioning Team (CSCT)	Spot Purchase - individual placement/packages agreed on a case by case basis following CCG/ICB scheme of delegation		None received	Home Care Preferred Premium Touch TA Home Care Preferred Exeter The Exeter Business Hub Queensgate House, 48 Queen Street, Exeter, EX4	Zero value cost	Zero value cost
CSCT26	Services for Individual Placement/Package of Care	Complex Care	New	Spot Purchase	Various	Community Services Commissioning Team (CSCT)	Spot Purchase - individual placement/packages agreed on a case by case basis following CCG/ICB scheme of delegation		None received	Victus Complex Care 4 Bridgers Farm Business Park, Nursling Street, Southampton. SO16 0YA	Zero value cost	Zero value cost
CSCT27	Services for Individual Placement/Package of Care	Complex Care	New	Spot Purchase	Various	Community Services Commissioning Team (CSCT)	Spot Purchase - individual placement/packages agreed on a case by case basis following CCG/ICB scheme of delegation		None received	Nurse Plus Ltd Unit 2 Eurogate, Ashford, Kent, TN24 8XW	Zero value cost	Zero value cost
CSCT28	Services for Individual Placement/Package of Care	Complex Care	New	Spot Purchase	Various	Community Services Commissioning Team (CSCT)	Spot Purchase - individual placement/packages agreed on a case by case basis following CCG/ICB scheme of delegation		None received	Nurseline Community Services Ash House, 5 Fountain Court, New Lease, Bradley Stoke, Bristol, BS32 4LA	Zero value cost	Zero value cost
CSCT29	Services for Individual Placement/Package of Care	Complex Care	New	Spot Purchase	Various	Community Services Commissioning Team (CSCT)	Spot Purchase - individual placement/packages agreed on a case by case basis following CCG/ICB scheme of delegation		None received	Ocean Healthcare (T/A Taher Limited) 252 Torquay Road, Preston, Paignton, Devon TQ3 3E2	Zero value cost	Zero value cost
CSCT30	Services for Individual Placement/Package of Care	Supported Living	New	Spot Purchase	Various	Community Services Commissioning Team (CSCT)	Spot Purchase - individual placement/packages agreed on a case by case basis following CCG/ICB scheme of delegation		None received	Kadium Support Ltd Unit 1, Cleavenger, Coldridge, Crediton, Devon, EX17 6BS	Zero value cost	Zero value cost
CSCT31	Services for Individual Placement/Package of Care	Complex Care	New	Spot Purchase	Various	Community Services Commissioning Team (CSCT)	Spot Purchase - individual placement/packages agreed on a case by case basis following CCG/ICB scheme of delegation		None received	TheCal24 Healthcare Ltd 239 Old Marylebone Road, London, NW1 5QT	Zero value cost	Zero value cost
CSCT32	Services for Individual Placement/Package of Care	Complex Care	New	Spot Purchase	Various	Community Services Commissioning Team (CSCT)	Spot Purchase - individual placement/packages agreed on a case by case basis following CCG/ICB scheme of delegation		None received	Prestige Nursing Ltd Head office, Greenview House 5 Manor Road Wallington Surrey	Zero value cost	Zero value cost
CSCT33	Services for Individual Placement/Package of Care	Complex Care	New	Spot Purchase	Various	Community Services Commissioning Team (CSCT)	Spot Purchase - individual placement/packages agreed on a case by case basis following CCG/ICB scheme of delegation		None received	Purple Balm Purple Balm Nursing & Care Agency 6 Blackboy Road Exeter	Zero value cost	Zero value cost
CSCT34	Services for Individual Placement/Package of Care	Complex Care	New	Spot Purchase	Various	Community Services Commissioning Team (CSCT)	Spot Purchase - individual placement/packages agreed on a case by case basis following CCG/ICB scheme of delegation		None received	Synergy Complex Care The Old Brewery, Bristol, BS20 0DH	Zero value cost	Zero value cost

CSCT35	Services for Individual Placement/Package of Care	Live In Care	New	Spot Purchase	Various	Community Services Commissioning Team (CSCT)	Spot Purchase - individual placement/packages agreed on a case by case basis following CCG/ICB scheme of delegation		None received	Nurse Plus Ltd Unit 2 Europate, Ashford, Kent, TN24 8XW	Zero value cost	Zero value cost
CSCT36	Services for Individual Placement/Package of Care	Live In Care	New	Spot Purchase	Various	Community Services Commissioning Team (CSCT)	Spot Purchase - individual placement/packages agreed on a case by case basis following CCG/ICB scheme of delegation		None received	Home Touch Care Ltd Unit 13, 40 Bowling Green Lane, Clerkenwell, London EC1R 0NE	Zero value cost	Zero value cost
CSCT37	Services for Individual Placement/Package of Care	Complex Care	New	Spot Purchase	Various	Community Services Commissioning Team (CSCT)	Spot Purchase - individual placement/packages agreed on a case by case basis following CCG/ICB scheme of delegation		None received	Leaf Complex Care Ltd Fountain Court Ash House 5 New Lease Bradley Stoke Bristol	Zero value cost	Zero value cost
CSCT38	Services for Individual Placement/Package of Care	TCP	New	Spot Purchase	Various	Community Services Commissioning Team (CSCT)	Spot Purchase - individual placement/packages agreed on a case by case basis following CCG/ICB scheme of delegation		None received	Aspirations Care Ltd 810-814 Corinium House, Corinium Avenue, Barnwood Point, Gloucester	Zero value cost	Zero value cost
CSCT39	Services for Individual Placement/Package of Care	Complex Care	New	Spot Purchase	Various	Community Services Commissioning Team (CSCT)	Spot Purchase - individual placement/packages agreed on a case by case basis following CCG/ICB scheme of delegation		None received	Beyond Limits YORK HOUSE, UNIT 4 STOKE DAMEREL BUSINESS CENTRE CHURCH STREET STOKE PLYMOUTH	Zero value cost	Zero value cost
CSCT40	Services for Individual Placement/Package of Care	Complex Care	New	Spot Purchase	Various	Community Services Commissioning Team (CSCT)	Spot Purchase - individual placement/packages agreed on a case by case basis following CCG/ICB scheme of delegation		None received	Bleep 360 LTD 1-12 Katherine's Way London	Zero value cost	Zero value cost
CSCT41	Services for Individual Placement/Package of Care	Complex Care	New	Spot Purchase	Various	Community Services Commissioning Team (CSCT)	Spot Purchase - individual placement/packages agreed on a case by case basis following CCG/ICB scheme of delegation		None received	Havencare Homes and Support Limited 10-12 Union Street, Plymouth, Devon	Zero value cost	Zero value cost
CSCT42	Services for Individual Placement/Package of Care	Complex Care	New	Spot Purchase	Various	Community Services Commissioning Team (CSCT)	Spot Purchase - individual placement/packages agreed on a case by case basis following CCG/ICB scheme of delegation		None received	Lifeway Community Care Limited 54 Southwark Bridge Road, London	Zero value cost	Zero value cost
CSCT43	Services for Individual Placement/Package of Care	Complex Care	New	Spot Purchase	Various	Community Services Commissioning Team (CSCT)	Spot Purchase - individual placement/packages agreed on a case by case basis following CCG/ICB scheme of delegation		None received	Flourishing Independence City Business Park Somerset Place Isle Plymouth	Zero value cost	Zero value cost
CSCT44	Services for Individual Placement/Package of Care	Complex Care	New	Spot Purchase	Various	Community Services Commissioning Team (CSCT)	Spot Purchase - individual placement/packages agreed on a case by case basis following CCG/ICB scheme of delegation		None received	Solatem (Modus Care Limited) Minton Place, Victoria Street, Windsor	Zero value cost	Zero value cost
CSCT45	Services for Individual Placement/Package of Care	Complex Care	New	Spot Purchase	Various	Community Services Commissioning Team (CSCT)	Spot Purchase - individual placement/packages agreed on a case by case basis following CCG/ICB scheme of delegation		None received	Plumtree Care (Plymouth) Ltd Old Court Favistock Road Raborough Plymouth	Zero value cost	Zero value cost
CSCT46	Services for Individual Placement/Package of Care	Complex Care	New	Spot Purchase	Various	Community Services Commissioning Team (CSCT)	Spot Purchase - individual placement/packages agreed on a case by case basis following CCG/ICB scheme of delegation		None received	Priority Healthcare Fifth Floor 80 Hammersmith Road London	Zero value cost	Zero value cost
CSCT47	Services for Individual Placement/Package of Care	Complex Care	New	Spot Purchase	Various	Community Services Commissioning Team (CSCT)	Spot Purchase - individual placement/packages agreed on a case by case basis following CCG/ICB scheme of delegation		None received	Realise SW (Somerset Care Group) Bathbridge House Bath Road Bridgewater	Zero value cost	Zero value cost
CSCT48	Services for Individual Placement/Package of Care	Complex Care	New	Spot Purchase	Various	Community Services Commissioning Team (CSCT)	Spot Purchase - individual placement/packages agreed on a case by case basis following CCG/ICB scheme of delegation		None received	The Brandon Trust Olympus house Britanna Rd Pathway Bristol	Zero value cost	Zero value cost
CSCT49	Services for Individual Placement/Package of Care	Complex Care	New	Spot Purchase	Various	Community Services Commissioning Team (CSCT)	Spot Purchase - individual placement/packages agreed on a case by case basis following CCG/ICB scheme of delegation		None received	The Regard Partnership Ltd 04, First Floor, The Square, Randalls Way, Leatherhead,	Zero value cost	Zero value cost
CSCT50	Services for Individual Placement/Package of Care	Complex Care	New	Spot Purchase	Various	Community Services Commissioning Team (CSCT)	Spot Purchase - individual placement/packages agreed on a case by case basis following CCG/ICB scheme of delegation		None received	Wayforward Specialist Support Services Ltd C/O MJ Evans & Co, Unit 4, Miles Court Minerva way Brunel Rd Newton Abbot Devon	Zero value cost	Zero value cost
CSCT51	Services for Individual Placement/Package of Care	Live In Care	New	Spot Purchase	Various	Community Services Commissioning Team (CSCT)	Spot Purchase - individual placement/packages agreed on a case by case basis following CCG/ICB scheme of delegation		None received	Sante Care At Home Ltd Frogs Meadow, Milton Combe, Oxford, OX3 9JH	Zero value cost	Zero value cost
CSCT52	Services for Individual Placement/Package of Care	Complex Care	New	Spot Purchase	Various	Community Services Commissioning Team (CSCT)	Spot Purchase - individual placement/packages agreed on a case by case basis following CCG/ICB scheme of delegation		None received	Breakthrough Case Management WEST VIEW, SANDY LANE, WOOLACOMBE, DEVON. EX34 7AR	Zero value cost	Zero value cost
CSCT53	Services for Individual Placement/Package of Care	Complex Care	New	Spot Purchase	Various	Community Services Commissioning Team (CSCT)	Spot Purchase - individual placement/packages agreed on a case by case basis following CCG/ICB scheme of delegation		None received	Gray Healthcare Ltd. 2000 VORTEX COURT, ENTERPRISE WAY, LIVERPOOL, L13 1FB	Zero value cost	Zero value cost
CSCT54	Services for Individual Placement/Package of Care	Complex Care	New	Spot Purchase	Various	Community Services Commissioning Team (CSCT)	Spot Purchase - individual placement/packages agreed on a case by case basis following CCG/ICB scheme of delegation		None received	Stonewall Care 16 WINGLOW ROAD, GREAT HORWOOD,	Zero value cost	Zero value cost
CSU1	Data-led Social Prescribing	Direct awarding using the GCloud-12 Framework	New	ICB Procurement	STP Lead for the Voluntary, Community and Social Enterprise	Head of Contracting	SAW signed by Chief Finance Officer.		None Declared	Pungo Ltd 4 Collingwood House, Mercers Road, London, United Kingdom, N19 4PJ	£ 307,020.00	£ 307,020.00
DFOVC/NHSEI/00013	DFOVC Off-catalogue Competition for Online Consultation and Video Consultation	Off-Catalogue buy from the DFOVC Framework for Online Consultation & Video Consultation	New	ICB Procurement	Primary Care Digital Transformation Programme Manager	Primary Care Digital Transfo	CARR signed by Chief Finance Officer		One raised however this was considered very low risk. Completed declaration is signed and saved within customer folder.	AccuRx Limited 7 Curtain Road, London, England, EC2A 3LT	£ 1,403,265.06	£ 1,403,265.06

CSU2	DFOVC On-catalogue Competition for OC (12 MONTHS)	On-Catalogue buy from the DFOVC Framework for Online Consultation	Existing	ICB Procurement	Primary Care Digital Transformation Programme Manager	Primary Care Digital Transformation Programme Manager	CARR signed by Chief Finance Officer		None Declared	eConsult Health Ltd Nightingale House, 46-48 East Street, Epsom, Surrey, KT17 1HQ, England	£	156,997.50	£	156,997.50
CSU3	DFOVC On-catalogue Competition for OC (4 MONTHS)	On-Catalogue buy from the DFOVC Framework for Online Consultation	Existing	ICB Procurement	Primary Care Digital Transformation Programme Manager	Primary Care Digital Transformation Programme Manager	CARR signed by Chief Finance Officer		None Declared	eConsult Health Ltd Nightingale House, 46-48 East Street, Epsom, Surrey, KT17 1HQ, England	£	156,997.50	£	156,997.50
CSU4	Domestic Abuse - Train the Trainer	Purchase Enquiry to preferred Bidder (Respect) - Funding approved for Train the Trainer / Domestic Abuse Services	Ended	ICB Procurement	Domestic Abuse & Sexual Violence Lead	Domestic Abuse & Sexual Violence Lead	Purchase Enquiry to 3 Providers approved by Associate Director of Procurement. CARR approved by Domestic Abuse and Sexual Violence Lead & SCW		One raised, it was reviewed by the SCW and not deemed a conflict of interest. Updated COI requested and filed.	Martin Training and Consultancy, Flat 5, 1 Wellington Road, Brighton. BN41 1DN	£	1,728.00	£	1,728.00
WA12225	Health and Wellbeing Programme and Offers to Devon Integrated Care System	Invitation to Tender. Budget is £250k for both lots combined. Lot 1 was awarded. Lot 2 was cancelled due to changes in requirements.	New	ICB Procurement	Head of Quality Development	Head of Quality Development	SAW signed by Chief Finance Officer. CARR signed by Deputy Chief Executive.		One raised. Evaluator was removed from the evaluation and moderation process and had no involvement in the decision of the award.	DDM Health Ltd. Technology House, Science Park, University of Warwick, Coventry, CV4 7EZ	£	116,640.00	£	116,640.00
CSU5	Health Inequalities Elective Care - Advice & Guidance	Procuring using the Joint Engagement Contract established by DCC	New	ICB Procurement	Mass Vaccination Training Lead / Health Inequalities Project Manager	Devon County Council	Confirmed with DCC that the joint engagement contract could be used to procure using a gateway form		Not required	Living Options / Devon Ground Floor Units 3-4, Crammere Court, Lustleigh Close, Matford Business Park, Exeter EX2 8PW	£	17,500.00	£	17,500.00
SCW/NHSSCWCSU/00001343/2017	Learning and development service	RFQ - To award to 1 of 5 preferred suppliers, contract until 31st March 2022 to provide training support.	New	ICB Procurement	Head of Quality Development	Head of Quality Development	SAW signed off to record insufficient number of bids received following RFQ process.		COI obtained from all evaluators and included on SAW document.	Crisp Professional Development, Office 1017, Pynes Hill Business Centre, Maximus House, Pynes Hill, Exeter EX2 5LL	£	13,440.00	£	13,440.00
CSU6	Office Designworks	Purchase enquiry doc has been sent to 5 suppliers deadline is 5th July 2021. Low value £5k	New	ICB Procurement	Head of Contracting	Head of Contracting	Head of Contracting and Success Regime Programme Manager Price comparison of quotes received (lowest price bidder selected)		None Declared	Idesign Waterside, The Retreat Drive, Topsham, Devon, EX3 0LS	N/A		£	2,900.00
CSU7	Organisational Development Advice and Guidance	Advice and Guidance	New	ICB Procurement	ICB Organisational Development Programme Director	Senior Contract Lead	N/A		N/A	N/A	N/A		N/A	
SAW_Paediatric Oximeters_Jan_2022-78	Paediatric Oximeters for Devon GP Practices	To buy via NHS Supply Chain nationally approved 130 Paediatric Oximeters for Devon Primary Care	New	ICB Procurement	LTP Programme Manager, Acute and Community-based Paediatrics & Surgery in Children And Senior Commissioning Manager	LTP Programme Manager, Acute and Community-based Paediatrics & Surgery in Children And Senior Commissioning Manager	Waiver approved by Chief Finance Officer		None Declared	Masimo Europe Limited, Matrix House, Basing View, Basingstoke Hampshire RG21 4DZ	£	63,960.00	£	63,960.00
SCW/NH59PCCG/00001392/2017	Population Health Management (PHM)	RFQ - 1+1 contract to evaluate the recently completed 20 week PHM development programme. 5 quotes invited, 3 quotes received	New	ICB Procurement	Programme manager – Population Health Management	Programme manager – Population Health Management	RFQ approved by Associate Director of Procurement from SCW.		COI raised with one Provider. Also raised by that Provider in bid. Evaluator replaced for the process.	University of Plymouth Drake Circus, Plymouth, PL4 8AA	£	60,000.00	£	60,000.00
SAW_DLP_Jan22-91	Provision of a Devon Leadership Programme.	Direct Award against the SBS Consult 18 Framework for the Preferred Supplier - Leadership Centre. Additional funds secured based on programme response. Approved additional funding. SAW revised and contract variation to be actioned.	New	ICB / ICS Procurement with South West Leadership Academy	NHS South West Leadership Academy / Primary Care Medical Director for Devon	NHS South West Leadership Academy / Primary Care Medical Director for Devon	SAW approved by Chief Finance Officer.		None Declared	Leadership Centre CAN Mezzanine, 49-51 East Rd London, N1 6AH	£	93,528.00	£	93,528.00
SAW_UMU_Jan2022-86	Provision of a Temporary Mobile Urology Hub - Cornwall & Devon	Provision of a temporary Mobile Urology Hub for Devon	New	ICB Procurement / Peninsula Cancer Alliance	Head of Planned Care Commissioning, Strategic Lead for Cancer and Diagnostic Services	Head of Planned Care Commissioning, Strategic Lead for Cancer and Diagnostic Services	Waiver - Individual with appropriate delegation		None Declared	SAH Diagnostics 27 Old Gloucester Street, London WC1N 3AX	£	440,895.60	£	440,895.60
CSU8	Scriptswitch Contract Renewal	Contract renewal	New	ICB Procurement	Head of Medicines Optimisation	Head of Medicines Optimisation	SAW fully signed. Contract signed by Designate Chief Executive, Integrated Care System for Devon.		None Declared	Optum Health Solutions (UK) Ltd 10th Floor 5 Merchant Square Paddington, London, W2 1AS	£	1,057,436.85	£	1,057,436.85
CSU9	Team Individual Exec Coaching	Contract drafting.	New	ICB Procurement		OD Lead	SAW already complete.		None Declared	Oxford Executive Coaching Ltd 19 Norham Rd, Oxford OX2 6SF	£	50,520.00	£	50,520.00
SAW_Understanding the Vaccination Workforce Services_Apr_2022_114	Understanding the Vaccination Workforce	RFQ to understand the Vaccination Workforce for Staff retention	New	ICB Procurement	Mass Vaccination Training Lead / Health Inequalities Project Manager	Mass Vaccination Training Lead / Health Inequalities Project Manager	CARR signed by Chief Nursing Officer. SAW signed by Chief Finance Officer.		None Declared	Niche Jobs Ltd (Nurses.co.uk) 30-40 North Street Hailsham East Sussex BN27 1DW	£	24,960.00	£	24,960.00