

Ref no	Service title	Procurement description	Existing or new procurement	Procurement type	Decision making committee	Decision made	Summary of conflicts declared and how they were managed	Contract awarded	Contract value (total)	Contract value (CCG)
1	External Audit	Collaborative with BaNES, Swindon and Gloucestershire - Wiltshire as lead	New	Framework call-off (Crown Commercial services)	24/05/16 Governing Body	Authority given to proceed with joint procurement and delegate to Auditor Panel	As per existing Governing Body conflict of interest arrangements	N/A	£175,000 per annum, £525,000 over the 3 year initial term	£50,000 per annum, £150,000 over the 3 year initial term
2	External Audit	Collaborative with BaNES, Swindon and Gloucestershire - Wiltshire as lead	Existing	Framework call-off (Crown Commercial services)	18/07/16 Chief Financial Officer on behalf of Auditor Panel	Authority given to release documentation to framework providers	All project members signed Col forms	N/A	£175,000 per annum, £525,000 over the 3 year initial term	£50,000 per annum, £150,000 over the 3 year initial term
3	External Audit	Collaborative with BaNES, Swindon and Gloucestershire - Wiltshire as lead	Existing	Framework call-off (Crown Commercial services)	27/09/16 Governing Body	Authority given to formally award the contract	As per existing Governing Body conflict of interest arrangements	YES - Grant Thornton LLC	£175,000 per annum, £525,000 over the 3 year initial term	£50,000 per annum, £150,000 over the 3 year initial term
4	Tier 2 & 3 Child & Adolescent Mental Health Services	Collaborative with BaNES and Swindon - Wiltshire as lead	New	OJEU Light Touch negotiated procedure	27/09/16 Governing Body	Authority given to formally advertise the contract	As per existing Governing Body conflict of interest arrangements	N/A	£8,800,000 per annum, £61,700,000 over 7 year initial term	£4,400,000 per annum, £31,000,000 over 7 year initial term
5	Integrated Urgent Care	Collaborative with BaNES and Swindon - Wiltshire as lead	New	OJEU Light Touch negotiated procedure	27/09/16 Governing Body	To commence procurement activity for an anticipated advert in November 2016, to extend existing contracts by 1 month to May 2018, and to confirm joint procurement	As per existing Governing Body conflict of interest arrangements	N/A	~£15,000,000 per annum, ~£75,000,000 over 5 year initial term	subject to finalisation during the iterative bidding process
6	Tier 2 & 3 Child & Adolescent Mental Health Services	Collaborative with BaNES and Swindon - Wiltshire as lead	Existing	OJEU Light Touch negotiated procedure	04/11/16 Project Board	Authority given to release the final advert and commence the procurement	All attendees signed Col forms, Col standing item at top of agenda	N/A	£8,800,000 per annum, £61,700,000 over 7 year initial term	£4,400,000 per annum, £31,000,000 over 7 year initial term
7	Integrated Urgent Care	Collaborative with BaNES and Swindon - Wiltshire as lead	Existing	OJEU Light Touch negotiated procedure	11/11/16 Project Board	Sign-off of all advert stage procurement documentation and authority to formally advertise	All attendees signed Col forms, Col standing item at top of agenda	N/A	~£15,000,000 per annum, ~£75,000,000 over 5 year initial term	subject to finalisation during the iterative bidding process
8	Tier 2 & 3 Child & Adolescent Mental Health Services	Collaborative with BaNES and Swindon - Wiltshire as lead	Existing	OJEU Light Touch negotiated procedure	19/01/17 Project Board	Recommendation sent to Governing Body to nominate a Preferred Bidder	All attendees signed Col forms, Col standing item at top of agenda	N/A	£8,800,000 per annum, £61,700,000 over 7 year initial term	£4,400,000 per annum, £31,000,000 over 7 year initial term
9	Tier 2 & 3 Child & Adolescent Mental Health Services	Collaborative with BaNES and Swindon - Wiltshire as lead	Existing	OJEU Light Touch negotiated procedure	24/01/17 Governing Body	Authority given to formally nominate a Preferred Bidder	As per existing Governing Body conflict of interest arrangements	N/A	£8,800,000 per annum, £61,700,000 over 7 year initial term	£4,400,000 per annum, £31,000,000 over 7 year initial term