

Nottinghamham and Nottinghamshire CCGs - Joint Register of Procurement Decisions as at Aug 2019

Ref No	Contract/Service Title	Contract awarded (supplier name and registered address)	Contract Start Date	Procurement Description	Existing Contract or new Procurement (if existing includes details)	Procurement Type - CCG procurement, collaborative procurement with partners)	CCG Clinical Lead	CCG Contract Manager	Decision making process and name of decision making Committee	Summary of conflicts of interest noted	Actions to Mitigate Conflicts of Interest Noted	Justification for actions to mitigate conflicts of interest	Contract total value (£ annual value)	Contract value (£ annual) to Nottingham City CCG	Contract value (£ annual) to Nottingham West CCG	Contract value (£ annual) to Nottingham North and East CCG	Contract value (£ annual) to Ruskell's CCG	Contract value (£ annual) to Mansfield and Ashfield CCG	Contract value (£ annual) to Newark and Sherwood CCG	Reason for Tender Waiver
NN 01	Prison GP out of hours service	Gables Medical Offender Health LTD	01/04/2019	Direct Award	Existing contract	CCG wide collaborative	N/A	Liz Cowley	Finance Performance and Turnaround Committee	No Conflict of interests declared	N/A	N/A	£21,060.00		£11,700.00			£9,360.00	N/A under the Tender Waiver threshold	
NN 02	Noise Emergency Transport	ERS Medical	01/12/2019	Competitive tender	New procurement	CCG wide collaborative	N/A	Dean Foulkes	Governing Bodies	An Indirect Conflict was declared and reviewed by Chair and Associate Director of Assurance and Governance	It was decided that the member could remain in the meeting and take part in discussion and decision	N/A	£7,360,314.00	£2,030,286.00	£606,551.00	£837,504.00	£550,636.00	£1,448,410.00	£931,655.00	N/A
NN 03	24 hour CCG	Core Plus	01/04/2019	Direct Award	Existing contract	Mid Nottinghamshire CCGs	N/A	Cathy Quinn	Primary Care Commissioning Committee April 2019	A potential Personal Financial Conflict was declared and reviewed by Chair	It was decided that the members would not receive the committee papers and would be excluded for the agenda item	N/A	£95,000.00	N/A	N/A	N/A		£95,000.00	N/A under the Tender Waiver threshold	
NN 04	Cervical Polyp Removal	Core Plus	01/04/2019	Direct Award	Existing contract	Mid Nottinghamshire CCGs	N/A	Cathy Quinn	Primary Care Commissioning Committee April 2019	A potential Personal Financial Conflict was declared and reviewed by Chair	It was decided that the members would not receive the committee papers and would be excluded for the agenda item	N/A	£1,000.00		£1,000.00		N/A	N/A	N/A under the Tender Waiver threshold	
NN 05	Cervical Pessary Fitting	Core Plus	01/04/2019	Direct Award	Existing contract	Mid Nottinghamshire CCGs	N/A	Cathy Quinn	Primary Care Commissioning Committee April 2019	A potential Personal Financial Conflict was declared and reviewed by Chair	It was decided that the members would not receive the committee papers and would be excluded for the agenda item	N/A	£22,000.00		£22,000.00		N/A	N/A	N/A under the Tender Waiver threshold	
NN 06	Care of the Homeless	Local Enhanced Service	01/04/2019	Direct Award	Existing contract	Mid Nottinghamshire CCGs	N/A	Cathy Quinn	Primary Care Commissioning Committee April 2019	A potential Personal Financial Conflict was declared and reviewed by Chair	It was decided that the	N/A	£9,000.00		£9,000.00		N/A	N/A	N/A under the Tender Waiver threshold	
NN 07	Short Breaks for disabled children	Nottinghamshire County Council Causwell House	23/04/2019	Direct Award	New procurement	Mid Nottinghamshire CCGs	N/A	Tracey Duggan	Clinical Commissioning Executive Group April 2019	No Conflict of interests declared	N/A	N/A	£259,650.00		£259,650.00		N/A	N/A	Very exceptional circumstances where the Accountable Officer decided that formal tendering procedures would not be practicable or the estimated expenditure or income would not warrant formal tendering procedures, and the circumstances are detailed in an appropriate CCG report	
NN 08	Community Gynaecology	PCBS	01/07/2019	Competitive tender	New procurement	Greater Nottingham CCGs	N/A	Nina Ennis	Clinical Commissioning Executive Group- virtual approval May 2019	No Conflict of interests declared	N/A	N/A	£1,599,383.00		£1,599,383.00		N/A	N/A	N/A	
NN 09	Community Misconduct	GP Practices as part of a Local Enhanced Service	01/10/2019	Direct Award	Existing contract	Mid Nottinghamshire CCGs	N/A	Cathy Quinn	Primary Care Commissioning Committee July 2019	Non Financial Personal Conflict of interests declared	It was decided that the interest was not of a material nature and they could participate in the discussion and decision making process	N/A	£85,580.00	N/A	N/A	N/A	£85,520.00	£21,060.00	N/A under the Tender Waiver threshold	
NN 10	Minor Injuries Service	GP Practices as part of a Local Enhanced Service	01/10/2019	Direct Award	Existing contract	Mid Nottinghamshire CCGs	N/A	Cathy Quinn	Primary Care Commissioning Committee July 2019	Non Financial Personal Conflict of interests declared	It was decided that the interest was not of a material nature and they could participate in the discussion and decision making process	N/A	£195,168.00	N/A	N/A	N/A	£88,318.00	£46,650.00	N/A under the Tender Waiver threshold	
NN 11	DMAKD Service	GP Practices as part of a Local Enhanced Service	01/10/2019	Direct Award	Existing contract	Mid Nottinghamshire CCGs	N/A	Cathy Quinn	Primary Care Commissioning Committee July 2019	Non Financial Personal Conflict of interests declared	It was decided that the interest was not of a material nature and they could participate in the discussion and decision making process	N/A	£229,557.00	N/A	N/A	N/A	£166,867.00	£62,690.00	N/A under the Tender Waiver threshold	
NN 12	Phlebology Service	GP Practices as part of a Local Enhanced Service	01/10/2019	Direct Award	Existing contract	Mid Nottinghamshire CCGs	N/A	Cathy Quinn	Primary Care Commissioning Committee July 2019	Non Financial Personal Conflict of interests declared	It was decided that the interest was not of a material nature and they could participate in the discussion and decision making process	N/A	£124,130.00	N/A	N/A	N/A	£124,130.00	N/A	N/A under the Tender Waiver threshold	
NN 13	Prostate Cancer Service	GP Practices as part of a Local Enhanced Service	01/10/2019	Direct Award	Existing contract	Mid Nottinghamshire CCGs	N/A	Cathy Quinn	Primary Care Commissioning Committee July 2019	Non Financial Personal Conflict of interests declared	It was decided that the interest was not of a material nature and they could participate in the discussion and decision making process	N/A	£56,527.00	N/A	N/A	N/A	£56,527.00	N/A	N/A under the Tender Waiver threshold	
NN 14	Shared Care Drug Admin Service	GP Practices as part of a Local Enhanced Service	01/10/2019	Direct Award	Existing contract	Mid Nottinghamshire CCGs	N/A	Cathy Quinn	Primary Care Commissioning Committee July 2019	Non Financial Personal Conflict of interests declared	It was decided that the interest was not of a material nature and they could participate in the discussion and decision making process	N/A	£16,130.00	N/A	N/A	N/A	£16,130.00	N/A	N/A under the Tender Waiver threshold	
NN 15	Teledermatology referral	GP Practices as part of a Local Enhanced Service	01/10/2019	Direct Award	Existing contract	Mid Nottinghamshire CCGs	N/A	Cathy Quinn	Primary Care Commissioning Committee July 2019	Non Financial Personal Conflict of interests declared	It was decided that the interest was not of a material nature and they could participate in the discussion and decision making process	N/A	£14,375.00	N/A	N/A	N/A	£7,015.00	£7,360.00	N/A under the Tender Waiver threshold	
NN 16	Wound Care Service	GP Practices as part of a Local Enhanced Service	01/10/2019	Direct Award	Existing contract	Mid Nottinghamshire CCGs	N/A	Cathy Quinn	Primary Care Commissioning Committee July 2019	Non Financial Personal Conflict of interests declared	It was decided that the interest was not of a material nature and they could participate in the discussion and decision making process	N/A	£497,640.00	N/A	N/A	N/A	£220,800.00	£236,840.00	N/A under the Tender Waiver threshold	

