						Nottinghaml	nam an	d Nottinghar	nshire CCG	s - Joint Register	of Procurem	ent Decisions	s as at Auç	g 2019						
									Decision making			Justification for		0						
Ref No	Contract/Service Title	Contract awarded (supplier name and registered address)	Contract Start Date	Procurement Description	Procurement (if existing include details)	Procurement Type - CCG procurement, collaborative procurement with partners)	Clinical Lead	CCG Contract Manager	name of decision making	Summary of conflicts of interest noted	Conflicts of Interest Noted	actions to mitigate conflicts of interest	alue (£) (annual alue)	(annual) to Nottingham City CCG	(annual) to Nottingham West CCG	Contract value (£) (annual) to Nottingham North and East CCG	(annual) to Rushcliffe	Contract value (£) (annual) to Mansfield and Ashfield CCG	(annual) to Newark and Sherwood CCC	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	No Conflict of Interests declared	N/A	N/A E	21,060.00		£11,70	0.00	•	£9;	360.00	N/A under the Tender Walver threshold
NN 02	None Emergency Transport	ERS Medical	01/12/2019	Competitive tender	New procurement	CCG wide collaborative	N/A	Dean Foulkes	Committee 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	N/A E	7,360,314.00	£2,030,286.00	£636,551.00	£837,904.00	£550,636.00	£1,445,410.00	£931,655.00	N/A
										and Associate Director of Assurance and Governance	in the meeting and take part in discussion and decision									
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 Corflict 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	N/A	£95,	000.00	N/A under the Tender Walver threshold
NN 04	Cervical Polyp Removal	Core Plus	01/04/2019	Direct Award	Existing contract	Mid Nottinghamshire CCGs	N/A	Cathy Quinn	Primary Care	A potential Personal Financial Conflict was declared and	It was decided that the	N/A E	1,000.00		£1,00	0.00		N/A	N/A	N/A under the Tender Waiver threshold
									Commissioning Committee April 2019		It was decided that the members would not receive the committee papers and would be excluded for the agenda item									
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 Corflict 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	E22,000,00			N/A	N/A	N/A under the Tender Walver 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 Corflict was declared and reviewed by Chair	It was decided that the in	N/A E	9,000.00	0,000.00				N/A	N/A	N/A under the Tender Waiver threshold
NN 07	Short Breaks for disabled children	Notinghamshire County Council Caudwell 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 declares	N/A	N/A E	259,650.00	C259,650.00				N/A	N/A	Very exceptional circumstances where the Accountable Offlicer 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 record
NN 08	Community Gynaecology	PICS	01/07/2019	Competitive tender	New procurement	Greater Nottingham CCGs	N/A	Nina Ennis	Clinical Commissioning Executitive Group virtual approval May 2019	No Conflict of Interests declared	N/A	N/A £	1,599,383.00	£1,599,383.00			NIA	N/A		
NN 09	Community Microsuction	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		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 £	86,580.00	N/A	N/A	NA	N/A	665,520.00	£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 £	135,168.00	N/A	N/A	NA	N/A	£88,518.00	£46,650.00	N/A under the Tender Waiver threshold
NN 11	DMARD 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	N/A	£166,867.00	£62,690.00	N/A under the Tender Waiver threshold
NN 12	Phlebotomy 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	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 £	50,527.00	N/A	N/A	N/A	N/A	N/A	£50,527.00	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		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 £	16,120.00	N/A	N/A	N/A	N/A	N/A	£16,120.00	N/A under the Tender Walver threshold
NN 15	Tele dermatology 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		N/A £	14,375.00	N/A	N/A	N/A	N/A	£7,015.00	£7,360.00	N/A under the Tender Walver 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 material and that the individual could participate in the discussion and decision making process	N/A E	137,640.00	No.	N/A	N/A	N/A	£220,800.00	5216,840.00	N/A under the Tender Waiver threshold

Ref No	Contract/Service Title	Contract awarded (supplier name and registered address)	Procurement Description	Existing Contract or new Procurement (if existing include details)	Procurement Type - CCG procurement, collaborative procurement with partners)	CCG Clinical Lead	CCG Contract Manager	Decision making process and name of decision making	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 Rushcliffe CCG	Contract value (£) (annual) to Mansfield and Ashfield CCG	Contract value (£) (annual) to Newark and Sherwood CCG	Reason for Tender Waiver
NN 17	Zoladex/ Decapeptyl	GP Practices as part of a Local Erhanced 01/18/2019 Service	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 material and that the individual could participate in the discussion and decision making process	N/A	£59,751.00	N/A	N/A	N/A	N/A	£59,751.00	N/A	N/A under the Tender Walver threshold
NN 18	Rainbows Hospice	End of Life Care for Children and Young people up 01/10/2019 to the age of 25	Direct Award	Existing contract	Nottingham and Nottinghamshire CCGs	N/A	Katherine Brownie	Strategic Commissioning Committee Aug 2019	No Conflict of Interests declared	N/A	N/A	34,215.50	5,472.00	2,729.00	6,367.50	12,280.00	N/A	67,277.00	N/A under the Tender Waiver threshold
NN 19	Freed Breeches	Eating Disorder 01/10/2019	Direct Award	Existing contract	Mansfield and Ashfield, Newark and Sherwood, Nottingham West, Rushcliffe and Nottingham North and East CCGs	N/A	Dean Foulkes	Strategic Commissioning Committee Aug 2019	Non Financial Professional conflict of interest declared	It was decided that the interest was not material and that the individual could participate in the discussion and decision making process	N/A	£79,302.00	N/A	£3,407.46	£4,584.59	£16,102.02	£19,577.44	£35,623.49	N/A under the Tender Waiver threshold
NN 20	Homelessness Health Team	Outreach and clinical treatements to meet health needs of the homeless and vulnerably housed	Direct Award	Existing contract	Nottingham City CCG	N/A	Gemma Markham	Strategic Commissioning Committee Aug 2019	No Conflict of Interests declared	N/A	N/A	£101,468.00							
NN 21	Emmanuel House	Outreach and clinical treatements to meet health needs of the homeless and vulnerably housed 01/08/2019	Direct Award	Existing contract	Nottingham North and East, Nottingham West and Rushcliffe CCG	N/A	Jo Moon	Accountable Office (in line with Standing Financial Instructions)	r No Conflict of Interests declared	N/A	N/A								