

Ref No	Procurement Description	Contract/Service Title	Contract awarded (supplier name and registered address)	Contract Start Date	Contract end date	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 Committee	Approval Date	Tender Waiver Required?	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 per CCG							
							NC	NW	NNE	R	MA	NS										NC	NW	NNE	R	MA	NS		
NN 12	Direct Award	Minor Injuries Service	GP Practices as part of a Local Enhanced Service	01/10/2019	31/03/2020	Existing contract							✓	✓	N/A	Cathy Quinn	Primary Care Commissioning Committees	01/07/2019	No	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	N/A	£132,777.00	£69,675.00
NN 13	Direct Award	DMARD Service	GP Practices as part of a Local Enhanced Service	01/10/2019	31/03/2020	Existing contract							✓	✓	N/A	Cathy Quinn	Primary Care Commissioning Committees	01/07/2019	Yes (MA)	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	£250,300.00	£94,035.00
NN 14	Direct Award	Phlebology Service	GP Practices as part of a Local Enhanced Service	01/10/2019	31/03/2020	Existing contract							✓		N/A	Cathy Quinn	Primary Care Commissioning Committees	01/07/2019	Yes	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	£186,195.00	N/A
NN 15	Direct Award	Prostate Cancer Service	GP Practices as part of a Local Enhanced Service	01/10/2019	31/03/2020	Existing contract							✓		N/A	Cathy Quinn	Primary Care Commissioning Committees	01/07/2019	No	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	£75,790.00
NN 16	Direct Award	Shared Care Drug Admin Service	GP Practices as part of a Local Enhanced Service	01/10/2019	31/03/2020	Existing contract							✓		N/A	Cathy Quinn	Primary Care Commissioning Committees	01/07/2019	No	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	£16,120.00	N/A	N/A	N/A	N/A	N/A	£24,180.00
NN 17	Direct Award	Tele dermatology referral	GP Practices as part of a Local Enhanced Service	01/10/2019	31/03/2020	Existing contract							✓	✓	N/A	Cathy Quinn	Primary Care Commissioning Committees	01/07/2019	No	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	N/A	£10,522.00	£11,040.00
NN 18	Direct Award	Wound Care Service	GP Practices as part of a Local Enhanced Service	01/10/2019	31/03/2020	Existing Contract							✓	✓	N/A	Cathy Quinn	Primary Care Commissioning Committees	01/07/2019	Yes	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	£437,640.00	N/A	N/A	N/A	N/A	£331,200.00	£325,260.00
NN 19	Direct Award	Zoladex/ Decapeptyl	GP Practices as part of a Local Enhanced Service	01/10/2019	31/03/2020	Existing Contract							✓		N/A	Cathy Quinn	Primary Care Commissioning Committees	01/07/2019	No	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	£59,751.00	N/A	N/A	N/A	N/A	£89,626.00	N/A
NN 20	Direct Award	Community Microscan	GP Practices as part of a Local Enhanced Service	01/10/4/2012	31/03/2021	Existing contract							✓	✓	N/A	Cathy Quinn	Primary Care Commissioning Committees	17/07/2019	No	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	£86,580.00	N/A	N/A	N/A	N/A	£98,280.00	£31,590.00
NN 21	Direct Award	Outreach and clinical treatments to meet health needs of the homeless and vulnerably housed	Emmanuel House	Tbc	31/07/2020	Existing Contract		✓	✓	✓					N/A	Jo Moon	Accountable Officer (via Standing Financial Instructions)	23/07/2019	No	No Conflict of Interests identified	N/A	N/A	£20,000.00	N/A	£8,484	£5,340	£6,178	N/A	N/A
NN 22	Direct Award	Carer Support Worker Service	Carers Federation	Tbc	Tbc	Existing Contract		✓	✓	✓					N/A	Tbc	Accountable Officer (via Standing Financial Instructions)	30/07/2019	No	No Conflict of Interests identified	N/A	N/A	Two month extension £22,373	N/A	£6,793	£8,640	£7,126	N/A	N/A
NN 23	Direct Award	Continuing Health Care (CHC), Fast track CHC	Carers Trust	01/10/2019	31/03/2021	Existing Contract	✓	✓	✓	✓	✓				N/A	Rosa Waddingham	Governing Bodies	07/08/2019	Yes	No Conflict of Interests declared	N/A	N/A	£1,610,775 for eighteen months	£429,540	£214,770	£214,770	£322,155	£214,770.00	£214,770.00
NN24	Direct Award	LG8T+ Network	Notts LG8T+ Network	01/10/2019	31/03/2020	Existing Contract	✓	✓	✓	✓	✓				N/A	Lisa Howe	Accountable Officer (via Standing Financial Instructions)	13/08/2019	No	No Conflict of Interests identified	N/A	N/A	£1,550.00	£775.00	£61.00	£121.00	£24.00	£424.00	£145.00
NN 25	Direct Award	End of Life Care for Children and Young people up to the age of 25	Rainbow Hospice	01/10/2019	30/09/2020	Existing Contract	✓	✓	✓	✓	✓				N/A	Katherine Browne	Strategic Commissioning Committees	14/08/2019	No	No Conflict of Interests declared	N/A	N/A	£68,251.00	£10,994	£12,735.00	£5,458	£24,580	£33,442.99	£14,554

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NN 26	Direct Award	Eating Disorders	Freed Breaches	01/04/2019	31/03/2020	Existing Contract		✓	✓	✓	✓	✓	N/A	Kate Burley	Strategic Commissioning Committees	14/08/2019	No	Non-Financial Professional conflict of interest 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	£79,302.00			£13,753.77	£10,222.40	£48,324.05	£58,732.31	£106,870.49
NN27	Direct Award	Homeless Health Care Team Service	Nottingham City Partnership C/C	01/02/2019	31/07/2019	Existing Contract	✓							Lisa Howe	Strategic Commissioning Committees	14/08/2019	No	No Conflict of interests declared	N/A	N/A	£202,935.00	£304,402.50	N/A	N/A	N/A	N/A	N/A	N/A
NN 28	Direct Award	Mental Health Day Service (Open Door)	Nottingham City Council	Tbc	30/10/2019	Existing Contract	✓							N/A	Clare Fox	Strategic Commissioning Committees	11/09/2019	No	No Conflict of interests declared	N/A	N/A	££109,000	£118,083.33	N/A	N/A	N/A	N/A	N/A
NN 29	Direct Award	Specialist support for survivors of sexual violence	Nottinghamshire Sexual Violence Support Services (NSSVSS)	01/04/2016	30/09/2019	Existing Contract	✓							N/A	Katy Dunne	Strategic Commissioning Committees	11/09/2019	No	No Conflict of interests declared	N/A	N/A	£115,000.00	£402,500.00	N/A	N/A	N/A	N/A	N/A
NN 30	Direct Award	Domestic Abuse Referral Service	Women's Aid Integrated Service	01/04/2019	31/03/2020	Existing Service					✓			Kate Burley	Strategic Commissioning Committees	11/09/2019	No	No Conflict of interests declared	N/A	N/A	£17,973.00	N/A	N/A	N/A	N/A	£26,960	N/A	
NN 31	Direct Award	Domestic Abuse Referral Service	Nottinghamshire Women's Aid	01/04/2019	31/03/2020	Existing Contract					✓	✓		N/A	Kate Burley	Strategic Commissioning Committees	11/09/2019	No	No Conflict of interests declared	N/A	N/A	£34,660.00	N/A	N/A	N/A	N/A	£25,032	£26,958
NN 32	Direct Award	Living Well Co-ordinators	Age UK Nottingham Living Well Services	01/04/2019	31/03/2020	Existing Contract			✓	✓				N/A	Stewart Newman/ Neeley Browne	Strategic Commissioning Committees	11/09/2019	No	No Conflict of interests declared	N/A	N/A	£297,939	N/A	£186,211.38	N/A	£186,211.38	N/A	N/A
NN33	Direct Award	Alternative Provider Medical Service (APMS) contract	Southglade Health Centre	01/05/2015	31/09/2020	Existing Contract	✓							N/A	Lynette Daves	Primary Care Commissioning Committees	18/09/2019	No	No Conflict of interests declared	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NN34	Direct Award	Special Allocation Scheme (SAS) - Notpage scheme	NEMS CBS	01/04/2018	31/03/2021	Existing Contract	✓	✓	✓	✓				N/A	Lynette Daves	Primary Care Commissioning Committees	18/09/2019	Yes	Financial Conflicts of Interest and Non Financial Conflict of interest	Financial Conflicts of Interest - The conflicted party was excluded from the meeting for the duration of the item. Non-Financial - conflicted party participated in the discussion and the decision	N/A	£115,000		£345,000		N/A	N/A	
NN 35	Direct Award	Community Dermatology Service	Blethorpe Surgery	08/01/2018	31/03/2020	Existing Contract			✓	✓			N/A	Nina Ennis	Accountable Officer (via Standing Financial Instructions)	29/09/2019	No	No Conflict of interests declared	N/A	N/A	£110,000	N/A	N/A	N/A	N/A	£238,333		
NN36	Direct Award	Community Gynaecology Service	Lowmoor Road Surgery	01/04/2018	31/12/2019	Existing Contract				✓	✓			N/A	Nina Ennis	Accountable Officer (via Standing Financial Instructions)	29/09/2019	No	No Conflict of interests declared	N/A	N/A	£13,188	N/A	N/A	N/A	£23,044		
NN37	Competitive tender	Community Fracture Liaison Service	East Bridgford Medical Centre	01/04/2020	31/03/2023	New procurement		✓	✓	✓				N/A	Stewart Newman	Governing Bodies	02/10/2019	Yes	No Conflict of interests declared	N/A	N/A	£411,000	N/A	£1,233,000	N/A	N/A		
NN38	Competitive tender	Data Security Protection Toolkit Training and NHS Mail Roll Out in Care Homes	Kaleidoscope Consultants Limited	15/09/2019	14/09/2020	New procurement	✓	✓	✓	✓	✓			N/A	Rosa Waddingham	Accountable Officer (via Standing Financial Instructions)	04/10/2019	Yes	No Conflict of interests declared	N/A	N/A	£96,960, 50% funded by money awarded to the CCGs/ICB from NHSE, matched by remaining City Care Home Vanguard money.		£36,960				

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							NN 39	Direct Award	Patient and Public Engagement	Mansfield and Newark and Sherwood Community Voluntary Service (CVS)	Tbc	31/09/2020										Existing Contract						
NN 40	Direct Award	Patient and Public Engagement and Lifestyle - Seps, Trips and Falls	Ashfield Voluntary Action (AVA)	Tbc	31/09/2020	Existing Contract															Total Contract Value Patient and Public Engagement £41,863 Lifestyle - Seps, Trips and Falls £38,000 £79,863	N/A	N/A	N/A	N/A	N/A	£79,863	
NN 41	Direct Award	Care Co-ordination services	Nottinghamshire Healthcare NHS Foundation Trust (Local Partnerships)	01/12/2017	31/03/2020	Existing Contract															£179,448 (Rushcliffe £38,500 and NW £243,806)	N/A	N/A	£221,062.50	£548,563	N/A	N/A	
NN 42	Direct Award	Community Vasectomy Service	Alge Limited	01/04/2015	31/03/2021	Existing Contract															Total Value £251,960			£816,000		£690,000		
NN 43	Direct Award	Advocacy, Statement Supporting Independence and Safeguarding Team (ASIST)	Mansfield District Council	01/10/2014	31/03/2021	Existing Contract															Total value £150,000 CCG Contribution £30,000	N/A	N/A	N/A	N/A	£97,500	£97,500	
NN44	Direct Award	GP Interpretation and Translation Service	Nottingham CityCare Partnership	01/01/2019	31/12/2021	Existing Contract															£295,000	£590,000	N/A	N/A	N/A	N/A	N/A	
NN45	Direct Award	Community Vasectomy Service	Alge Limited	01/04/2015	31/03/2023	Existing Contract															£251,960			£1,319,920		£1,193,920		
NN46	Direct Award	Termination of Pregnancy Service (TOPS)	British Pregnancy Advisory Service Early and Late Gestation	01/04/2015	31/03/2021	Existing Contract															Early £555,866 Late £126,009	N/A		£986,500	£442,392	£531,996	£708,738	£1,421,610
NN47	Direct Award	Termination of Pregnancy Service (TOPS)	Marie Stopes Late Gestation only	01/04/2015	31/03/2021	Existing Contract															Late £126,009	N/A		£198,198	£45,876	£20,400	£151,356	£319,824
NN48	Direct Award	Community Phlebotomy Service	Nottinghamshire Healthcare NHS Foundation Trust	01/04/2017	31/03/2021	Existing Contract															£46,000	£184,000	N/A	N/A	N/A	N/A	N/A	
NN49	Direct Award	Mild to Moderate Eating Disorder Service	First Steps (EDISS)	01/04/2019	31/03/2021	Existing Contract															£92,000	£184,000	N/A	N/A	N/A	N/A	N/A	
NN50	Direct Award	Mild to Moderate Eating Disorder Service	Freed Breeches	01/04/2019	31/03/2021	Existing Contract															£158,602	N/A				£317,204		
NN51	Direct Award	Behaviour, Autism Spectrum Disorder, (ASD) and Attention Deficit Hyperactivity Disorder (ADHD) services	Family Action	01/08/2018	31/03/2022	Existing Contract															£506,643	N/A				£1,308,827		
NN62	Direct Award	Behaviour, Autism Spectrum Disorder, (ASD) and Attention Deficit Hyperactivity Disorder (ADHD) services	Nottingham City Council	01/04/2020	31/03/2022	New contract?															£377,000	£754,000	N/A	N/A	N/A	N/A	N/A	
NN63	Direct Award	Information, advice, signposting and advocacy to people who have concerns about their Mental Health.	Wellness in Mind	01/04/2016	31/03/2021	Existing Contract															£314,495	£1,572,475	N/A	N/A	N/A	N/A	N/A	
NN64	Direct Award	A specialist service for BAME patients with the aim of increasing mental health and wellbeing through short term 1:1 and group support and to support patients to access other services	STEPS	01/04/2015	31/03/2021	Existing Contract															£144,000	£720,000	N/A	N/A	N/A	N/A	N/A	
NN65	Direct Award	Community Dermatology Service	Partnershealth	01/04/2015	31/03/2022	Existing Contract															£114,000	N/A	N/A	N/A	£798,000	N/A	N/A	

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							NE6	Direct Award	Community Dermatology Service	Bishopsgate Surgery	01/04/2015	31/03/2022										Existing Contract					
NE7	Direct Award	Provision of primary care education/practice learning site (PLT)	East Bridgford Medical Centre	TBC	31/07/2020	Existing Contract						✓		Fiona Callaghan	Accountable Officer (via Standing Financial Instructions)	27/12/2019	No	No Conflict of interest declared	N/A	N/A	£16,481	N/A	N/A	N/A	£16,481	N/A	N/A
NE8	Direct Award	Provision of primary care education/practice learning site (PLT)	West Oak Surgery	TBC	31/07/2020	Existing Contract						✓		Fiona Callaghan	Accountable Officer (via Standing Financial Instructions)	27/12/2019	No	No Conflict of interest declared	N/A	N/A	£22,250	N/A	N/A	£22,250	N/A	N/A	N/A