| 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 partners) | nt Type - CCG p | orocurement, collabora | tive procuren | nent with | 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 mitigat conflicts of interest | Contract total value (£) e (annual value) | | | Contract v | alue per CCG | | |
|--------|-------------------------|--|--|---------------------|-------------------|--|-----------------------|-----------------|------------------------|---------------|-----------|-------------------------|-------------------------|--|------------------------------------|----------------------------|---|--|---|--|---------------|-------------|-------------|--------------|---------------|-------------|
| | | | | | | | NC | NW | NNE R | MA | NS | | | | | | | | | | NC | NW | NNE | R | MA | NS |
| NN 01 | Direct Award | Phison GP out of hours service | NEMS CBS | 01/0512019 | | Existing contract | | | , | | * | N/A | Liz Cowley | Finance, Performance and Turnacound Commission (MN) Joint Commissioning Commissioning Commissioning | 25/04/2019 (MN) 29/05/2019 (GN) | No | Notingham Joint Commissioning Committee meeting A professional interest was declared and | It was decided for the Joint Commissioning Commissioning Commissioning Commission and Commission | N/A. | £60,000.00 | £20,000.00 | N/A | N/A. | £20,000.00 | N/A | £20,000.00 |
| NN 02 | Direct Award | 24 hour ECG | Core Plus | 01/04/2018 | 01/04/2021 | Existing contract | | | | , | * | N/A | Cathy Quinn | Primary Care Commissioning Committees | 11/04/2019 | No | A potential Financial Conflict was declared and reviewed by Chair | It was decided that the conflicted 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 | £427,500.00 | |
| NN 03 | Direct Award | Cervical Polyp Removal | Core Plus | 01/04/2018 | 01/04/2021 | Existing contract | | | | , | * | N/A | Cathy Quinn | Primary Care Commissioning Committees | 11/04/2019 | No | A potential 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 | N/A | N//A | N/A | N/A | £3,000.00 | |
| NN 04 | Direct Award | Cervical Pessary Fitting | Core Plus | 01/04/2018 | 01/04/2021 | Existing contract | | | | * | `` | N/A | Cathy Quinn | Primary Care Commissioning Committees | 11/04/2019 | No | A potential 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 | N/A* | N/A | N/A | N/A | £66,000.00 | |
| NN 05 | Direct Award | Care of the Homeless (Enhanced Local Service) | Roundwood Surgery | 01/04/2019 | 01/04/2021 | Existing contract | | | | * | | N/A | Cathy Quinn | Primary Care Commissioning Committees | 11/04/2019 | No | A potential 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 | £9,000.00 | N/A' | N/A | N/A | N/A | £27,000.00 | |
| NN 06 | Direct Awatd | Short Breaks for disabled children | Nottinghamshire County Council (Cauldwell House) | 01/05/2019 | 31/04/2020 | Newcontract | , | | | | | N/A | Tracey Duggan | Clinical Commissioning Executive Group | 24/04/2019 | Yes | No Conflict of Interests declared | N/A | N/A | £259,650.00 | £259,650.00 | N/A | N/A | N/A | N/A | N/A |
| NN 07 | Direct Award | Enhanced Support for Care Homes | Nottinghamshire Healthcare NHS Trust (Local Partnerships) | 01/04/2018 | 31/03/2020 | Existing Contract | | | | | | | Stewart Newman | Clinical Commissioning Executive Group | 24/04/2019 | Yes | No Conflict of Interests declared | N/A | N/A | £150,000.00 | N/A | N/A | £300,000 | N/A | N/A | N/A |
| NN 08 | Direct Award | Cares Support Service | Carers Federation LTD | 01/04/2019 | 01/10/2019 | Existing Contract | | , . | , | | | | Stewart Newman | Clinical Commissioning Executive Group | 24/04/2019 | No | No Conflict of Interests declared | N/A | N/A | £57,140.00 | N/A | £25,380 | £20,380 | £21,380 | N/A | N/A |
| NN 09 | Competitive tender | None Emergency Transport | ERS Medical | 01/12/2019 | 30/11/2024 | New procurement | | | , | , | * | N/A | Dean Foulkes | Governing Bodies (Mid- Notinghamshire CCGS) and Greater Notingham Joint Commissioning Committee | 01/05/2019 (MN) 29/05/2019 (GN) | Yes | An Indirect Conflict was declared (at the Mid Notis CGS Governing Bodies) and reviewed by Chair and Associat 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 | £636,551.00 | £837,904.00 | £550,636.00 | £1,445,410.00 | £931,655.00 |
| NN 10 | Competitive tender | Community Gynaecology | Primary Integrated Care Services LTD | 01/07/2019 | | New Contract | | | * * | | | N/A | Nina Ernis | Clinical Commissioning Executive Group | 15/05/2019 | Yes | A Direct Financial Interests was declared and reviewed by the chair | It was decided that only non-conflictsed memebrs would take part in the discussion and decision. | N/A | £1,599,383.00 | | £1,599 | 3,383.00 | | N/A | N/A |
| NN 11 | Direct Award | Dementis Information Services | Newark and Sherwood Community Voluntary Services (CVS) | Tbc | Tbc | Existing Contract | | | | | , | N/A | Tbc | Accountable Officer (via Standing Financial Instructions) | 24/06/2019 | No | No Conflict of Interests declared | N/A | N/A | £22,000.00 | N/A | N/A | N/A | N/A | N/A | £22,000.00 |

| 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) | P CO. Country Procurement Type - COC procurement, collaborative procurement with least partners) MC NW NNE R MA NS | | | CCG Contract Manager | Decision making Approval Date Tender Wal process and name of decision making Committee | | | Tender Walver Summary of Actions to In Required? conflicts of interest Conflicts of noted Noted | | Justification for actions to mitigate conflicts of interest | Contract total value (£) te (annual value) | | | Contract value per CCG | | | | | | |
|--------|-------------------------|--|--|---------------------|-------------------|--|--|----|-------|-------------------------|--|-----|------------------|---|------------|---|---|--|-----|-----------------------------------|----------|------------|----------|----------|-------------|-------------|
| | | | | | | | | NW | NNE R | : M | | | | | | | | | | | 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 | £135,168.00 | 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 | Phlebotarry 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 Microsuction | 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 treatements to meet health needs of the homeless and vulnerably housed | Emmanual 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 | The | Existong 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 | LGBT+ Network | Notts LGBT+ 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 | Rainbows 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 |

| 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 partners) | nt Type - CCG | procurement, col | laborative p | rocurement wit | CCG Clinic Lead | al M | CG Contract lanager | 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 mitigat conflicts of interest | Contract total value (£) e (annual value) | | | Contract v | alue per CCG | | |
|--------|-------------------------|--|---|---------------------|-------------------|--|-----------------------|---------------|------------------|--------------|----------------|-----------------------|------|----------------------------------|--|---------------|----------------------------|---|--|---|---|--------------|-------------|------------|--------------|------------|-------------|
| | | | | | | | | NW | NNE | R I | MA NS | | | | | | | | | | | NC | NW | NNE | R | MA | NS |
| NN 26 | Direct Award | Eating Disorders | Freed Breeches | 01/04/2019 | 31/03/2020 | Existing Contract | | ~ | | , | | ٨ | WA K | iate Burley | Strategic Commissioning Committees | 14/08/2019 | No | Non-Financial Professional conflic 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 CiC | 01/02/2019 | 31/07/2019 | Existing Contract | , | | | | | | Li | isa 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 |
| NN 28 | Direct Award | Mental Health Day Service (Open Door) | Nottingham City Council | Tbc | 30/10/2019 | Existing Contract | , | | | | | ħ | WA C | 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 | Notinghamshire Sexual Violence Support Services (NSSVSS) | 01/04/2016 | 30/09/2019 | Existing Contract | , | | | | | h | WA K | aty 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 | | | | | • | | к | Sate 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 | | | | | | 4 | WA K | íate 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 | S | itewart Newman/ leeley 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 | £185,211,38 | 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 | Ļ | ynette Daws | 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 |
| NN34 | Direct Award | Special Allocation Scheme (SAS) – Notspar scheme | NEMS CBS | 01/04/2018 | 31/03/2021 | Existing Contract | , | | | , | | N/A | Ļ | ynette Daws | Primary Care Commissioning Committees | 18/09/2019 | Yes | Financial Conflicts of Interest and Non Financial Professional Conflict of Interest | Financial Col -The conflicted party was excluded from the meeting for the duration of this item. Non-Financial - conflicted party partipated in the discussion and the decision | N/A | £115,000 | | £34 | 5,000 | | N/A | N/A |
| NN 35 | Direct Award | Community Dermatology Service | Bilsthorpe Surgery | 08/01/2018 | 31/03/2020 | Existing Contract | | | | | | N/A | N | ilina 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 | N | iina Ennis | Accountable Officer (via Standing Financial Instructions) | 29/09/2019 | No | No Conflict of Interests declared | N/A | N/A | £13,168 | N/A | 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 | s | Bewart 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 Toolett Training and NHS Mail Rotl Out in Care Homes | Kaleidoscope Consultants Limited | 15/09/2019 | 14/09/2020 | New procurement | , | | | , | | N/A | R | tosa Waddingham | Accountable Officer (via Standing Financial Instructions) | 04/10/2019 | Yes | No Conflict of Interests declared | N/A | N/A | 36,960. 50% funded by money awarded to the CCGs/ICS from NHSE, matched by remaining the Care Home Vanguard money. | Ty . | | £3 | 6,960 | | |

| 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 (# existing include details) | of new close procurement type - COG procurement, collaborative procurement with Land partners) NC NW NNE R MA NG | | | | CCG Sinical 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 mitiga conflicts of interest | Contract total value (£) te (annual value) | | | Contract v | alue per CCG | | | | |
|--------|-------------------------|---|--|---------------------|-------------------|---|---|----|-----|---|------------------------|-------------------------|--|-------------------|---|--|---|--|--|-----|---|------------|--------------|-------------|------------|----------|------------|
| | | | | | | | | NW | NNE | R | MA | | | | | | | | | | | NC | NW | NNE | R | MA | NS |
| NN 39 | Direct Award | Patient and Public Engagement | Manssfield and Newark and Sherwood Community Voluntary Service (CVS) | Tbc | 31/09/2020 | Existing Contract | | | | | | | ∜A | Elizabeth Cowley | Strategic Commissioning Committees | 09/10/2019 | No | No Conflict of Interests declared | N/A | N/A | Total Contract Value Marsfield 554,365 Newark and Sherwood £71,652 Total £126,017 | N/A | N/A | N/A | N/A | £54,365 | £71,652 |
| NN 40 | Direct Award | Patient and Public Engagement and Lifestyle – Slips, Trips and Falls | Ashfield Voluntary Action (AVA) | Tbc | 31/09/2020 | Existing Contract | | | | | | | √A | Elizabeth Cowley | Strategic Commissioning Committees | 09/10/2019 | No | No Conflict of Interests declared | N/A | N/A | Total Contract Value Patient and Public Engagement £41,663 Lifestyle – Silps, Trips an Falls £38,000 £79,633 | d N/A | N/A | N/A | N/A | N/A | £79,633 |
| NN 41 | Direct Award | Care Co-ordination services | Nottinghamshire Healthcare NHS Foundation Trust (Local Partnerships) | 01/12/2017 | 31/03/2020 | Existing Contract | | | * | , | | ř | 4/A | dina Ennis | Accountable Officer (via Standing Financial Instructions) | 14/10/2019 | No | No Conflict of Interests declared | N/A | N/A | £179,448 (Rushcliffe £98,250 and NW £243,806) | N/A | N/A | £221,062,50 | £548,563 | N/A | N/A |
| NN 42 | Direct Award | Community Vasectomy Service | Aligie Limited | 01/04/2015 | 31/03/2021 | Existing Contract | , | | | , | | | | Neil Oldham | Strategic Commissioning Committees | 30/10/2019 | No | No Conflict of Interests declared | N/A | N/A | Total Value £251,960 | | £81 | 6,000 | | | £690,000 |
| NN 43 | Direct Award | Advocacy, Sustainment, Supporting Interpendence and Safeguarding Team (ASSIST) | Mansfield District Council | 01/10/2014 | 31/03/2021 | Existing Contract | | | | | | , , | 4/A | Dale Johnson | Strategic Commissioning Committees | 30/10/2019 | No | No Conflict of Interests declared | N/A | N/A | Total value £150,000 CCG Contribution £30,00 | N/A | N/A | N/A | N/A | £97,500 | £97,500 |
| NN44 | Direct Award | GP Interpration and Translation Service | Nottingham CityCare Partnership | 01/01/2019 | 31/12/2021 | Existing Contract | , | | | | | 1 | ₩A | ynetie Daws | Strategic Commissioning Committees | 30/10/2019 | Yes | No Conflict of Interests declared | N/A | N/A | £295,000 | £590,000 | N/A | N/A | N/A | N/A | N/A |
| NN45 | Direct Award | Community Vasectomy Service | Aligie Limited | 01/04/2015 | 31/03/2023 | Existing Contract | , | * | * | | - | · 1 | ₩A | vieil Oldham | Strategic Commissioning Committees | 28/11/2019 | Yes | No Conflict of Interest declared | N/A | N/A | £251,960 | | £1,3 | 19,920 | | £ | £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 | | , | * | , | - | | 4/A | Veil Oldham | Strategic Commissioning Committees | 13/11/2019 | Yes | No Conflict of Interest declared | N/A | N/A | Early £555,866 Late £126,009 | N/A | £986,550 | £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 | | * | 1 | , | | | 4/A | veil Oldham | Strategic Commissioning Committees | 13/11/2019 | No | No Conflict of Interest declared | N/A | N/A | 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 | , | | | | | 2 | ₩A | /licki Carter | Accountable Officer (via Standing Financial Instructions) | 29/11/2019 | No | No Conflict of Interest declared | N/A | N/A | £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 | , | | | | | 1 | é/A | Kate Burley | Strategic Commissioning Committees | 11/12/2019 | No | No Conflict of Interest declared | N/A | N/A | £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 | | * | * | , | , | | é/A | Kate Burley | Strategic Commissioning Committees | 11/12/2019 | No | No Conflict of Interest declared | N/A | N/A | £158,602 | N/A | | | £317,204 | | |
| NN51 | Direct Award | Behaviour, Autism Spectrum Disorder, (ASD) and Attention Daticit Hyperactivity Disorder (ADHD) services | Family Action | 01/08/2018 | 31/03/2022 | Existing Contract | | * | * | | 4 | , | | Charlotte Reading | Strategic Commissioning Committees | 11/12/2019 | Yes | No Conflict of Interest declared | N/A | N/A | £506,643 | N/A | | | £1,308,827 | | |
| NN52 | Direct Award | Behaviour, Autism Spectrum Disorder, (ASD) and Attention Daticit Hyperactivity Disorder (ADHD) services | Nottingham City Council | 01/04/2020 | 31/03/2022 | New contract? | , | | | | | | | Charlotte Reading | Strategic Commissioning Committees | 11/12/2019 | Yes | No Conflict of Interest declared | N/A | N/A | £377,000 | £754,000 | N/A | N/A | N/A | N/A | N/A |
| NN53 | 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 | , | | | | | | | lo Moon | Strategic Commissioning Committees | 11/12/2019 | Yes | No Conflict of Interest declared | N/A | N/A | £314,495 | £1,572,475 | N/A | N/A | N/A | N/A | N/A |
| NN54 | 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 | , | | | | | | | ay Dume | Strategic Commissioning Committees | 11/12/2019 | Yes | No Conflict of Interest declared | N/A | N/A | £144,000 | £720,000 | N/A | N/A | N/A | N/A | N/A |
| NN55 | Direct Award | Community Dermatology Service | PartnersHealth | 01/04/2015 | 31/03/2022 | Existing Contract | | | | | | | | Stewart Newman | Strategic Commissioning Committees | 11/12/2019 | Yes | No Conflict of Interest declared | N/A | N/A | £114,000 | N/A | N/A | N/A | £798,000 | N/A | N/A |

| Ref No | Procurement Description | | Contract awarded (supplier name and registered address) | Contract Start Date | Contract end date | Existing Contract or new Procurement (if existing include details) | Procurement partners) | nt Type - CCG | 3 procurement, ca | llaborative | e procureme | | 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 (£) e (annual value) | | | Contract v | alue per CCG | | |
|--------|-------------------------|--|---|---------------------|-------------------|--|-----------------------|---------------|-------------------|-------------|-------------|---|-------------------------|--|---------------|----------------------------|--|---|--|--|-----|-----|------------|--------------|-----|---------|
| | | | | | | | | | NNE | | | | | | | | | | | | NC | NW | NNE | R | MA | NS |
| NN56 | Direct Award | Community Dermatology Service | Bitsthorpe Surgery | 01/04/2015 | 31/03/2022 | Existing Contract | | | | | | • | Tracey Allen | Strategic Commissioning Committees | 11/12/2019 | No | No Conflict of Interest declared | N/A | N/A | £105,714 | N/A | N/A | N/A | N/A | £7 | 739,998 |
| NN57 | Direct Award | Provision of primary care education/practice learning time (PLT) | East Bridgford Medical Centre | твс | 3170772020 | 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 |
| NN58 | Direct Award | Provision of primary care aducation/practice learning time (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 |