

Nottingham and Nottinghamshire CCG's Register of Procurement Decisions

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)	CCG Clinical Lead	CCG Lead	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)	Total Contract Value
NN001	Direct Award	Significant Seven (S7)	Nottingham CityCare Partnership	01.04.2019	30.09.2020	Existing Contract - an accessible early intervention tool that allows non-clinical staff to identify changes in patient's habits and routine that could indicate a more serious issue.	N/A	Claire Williamson	Executive Team	02.04.2020	No	No Conflict of Interests declared	N/A	N/A	£43,292.00	£78,492.00
NN002	Direct Award	Specialist therapeutic support to survivors of sexual violence	Nottinghamshire Sexual Violence Support Services (NSVSS)	01.04.2016	31.12.2020	Existing Contract	N/A	Katy Dunne	Governing Body	03.04.2020	No	No Conflict of Interests declared	N/A	N/A	£115,000	£478,000
NN003	Contract Award	Primary Care Medical Services for Southglade Medical Practice,	Practice Surgeries Ltd	01.10.2020	31.09.2030	New Procurement	N/A	Lynette Daws	Primary Care Commissioning Committee	08.04.2020	No	A non financial personal interests was noted for members registered as patients at Kirkby Community Primary Care Centre and Musters Road Surgery. An interest was noted for a member who is a practising GP although not at any of the practices involved in this procurement exercise.	It was decided that the conflicted members could take part in the discussion and decision	N/A	£343,140.00	£4,988,348.79
NN004	Contract Award	Primary Care Medical Services for Kirkby Community Primary Care Centre,	Practice Surgeries Ltd	01.10.2020	31.09.2030	New Procurement	N/A	Lynette Daws	Primary Care Commissioning Committee	08.04.2020	No	A non financial personal interests was noted for members registered as patients at Kirkby Community Primary Care Centre and Musters Road Surgery. An interest was noted for a member who is a practising GP although not at any of the practices involved in this procurement exercise.	It was decided that the conflicted member could take part in the discussion and decision	N/A	£664,479.00	£6,328,061.15
NN005	Contract Award	Primary Care Medical Services for Balderton Primary Care Centre.	Practice Surgeries Ltd	01.10.2020	31.09.2030	New Procurement	N/A	Lynette Daws	Primary Care Commissioning Committee	08.04.2020	No	A non financial personal interests was noted for members registered as patients at Kirkby Community Primary Care Centre and Musters Road Surgery. An interest was noted for a member who is a practising GP although not at any of the practices involved in this procurement exercise.	It was decided that the conflicted member could take part in the discussion and decision	N/A	£593,568.00	£5,445,996.31
NN006	Contract Award	Primary Care Medical Services for Broad Oak Medical Practice.	Practice Surgeries Ltd	01.07.2020	31.12.2024	New Procurement	N/A	Lynette Daws	Primary Care Commissioning Committee	08.04.2020	No	A non financial personal interests was noted for members registered as patients at Kirkby Community Primary Care Centre and Musters Road Surgery. An interest was noted for a member who is a practising GP although not at any of the practices involved in this procurement exercise.	It was decided that the conflicted member could take part in the discussion and decision	N/A	£266,166.53	£2,661,665.30
NN007	Direct Award	Pilot of a Mental Health Helpline as part of the Mental Health Crisis Transformation Programme	Nottinghamshire Healthcare NHS Foundation Trust (NHT)	01.05.2020	31.03.2021	Existing Contract - the service will be subcontracted into the main NHT contract	N/A	Maxine Bunn	Executive Team	01.05.2020	Yes	No Conflict of Interests declared	N/A	N/A	£140,875.79 (plus a one off set-up cost of £8,000)	£148,875.79
NN008	Contract Award	Contract award of the booking and nursing element of the Targeted Lung Health Check Programme	In-Health	TBA	TBA	New Procurement	N/A	Simon Castle	Governing Body	06.05.2020	No	No Conflict of Interests declared	N/A	N/A	£1,092,000	£1,092,000
NN009	Direct Award	Community Beds	Nottinghamshire Healthcare NHS Foundation Trust (NHT)	01.04.2016	31.03.2021	Existing Contract	N/A	Maxine Bunn	Governing Body	06.05.2020	Yes	No Conflict of Interests declared	N/A	N/A	£7,756,378	£38,107,074
NN010	Direct Award	Community Beds	Nottingham CityCare Partnership	01.04.2017	31.03.2021	Existing Contract	N/A	Maxine Bunn	Governing Body	06.05.2020	Yes	No Conflict of Interests declared	N/A	N/A	£2,338,926	£9,069,114
NN011	Direct Award	Community Beds	Rusticus (Church Farm)	01.04.2019	31.03.2021	Existing Contract	N/A	Maxine Bunn	Governing Body	06.05.2020	Yes	No Conflict of Interests declared	N/A	N/A	£1,152,000	£2,304,000
NN012	Direct Award	GP Cover to the community beds at Rusticus Care Home (Church Farm)	Belvoir Health Group	01.04.2019	31.03.2021	Existing Contract	N/A	Maxine Bunn	Executive Team	28.05.2020	No	No Conflict of Interests declared	N/A	N/A	£20,060	£40,120
NN013	Direct Award	Continued housing provision at Palmwood Court and Orchard Street	Nottinghamshire Community Housing Association (NCHA)	01.04.2015	31.03.2021	Existing Contract	N/A	Maxine Bunn	Governing Body	03.06.2020	Yes	No Conflict of Interests declared	N/A	N/A	£624,000	£3,744,000

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)	CCG Clinical Lead	CCG Lead	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)	Total Contract Value
			Global Diagnostics Mediscan Diagnostic Services Ltd Health Harmonie Ramsay Health Care UK Autism East Midlands													
NN041	Direct Award	Unplanned Care Services		31.08.2019	31.03.2021	Existing Contract	N/A	Maxine Bunn	Accountable Officer/Chief Finance Officer	28.09.2020	No	No Conflict of Interests declared	N/A	N/A	£165,600	\$231,900
NN042	Contract Award	Care Homes	LangBuisson	TBD	TBD	New Contract	N/A	Jane Godden	Accountable Officer/Chief Finance Officer	05.10.2020	No	No Conflict of Interests declared	N/A	N/A	£60,000	N/A
NN043	Direct Award	Musculoskeletal (MSK) Community Services	Circle Health MSK Service	01.04.2015	31.03.2022	Existing Contract	N/A	Lisa Durant	Prioritisation and Investment Committee	14.10.2020	Yes	No Conflict of Interests declared	N/A	N/A	£643,995	£3,863.97
NN044	Direct Award	Community Ophthalmology and Orthoptics Services	East Midlands Medical Services (EMMS)	01.04.2016	31.03.2022	Existing Contract	N/A	Lisa Durant	Prioritisation and Investment Committee	14.10.2020	Yes	No Conflict of Interests declared	N/A	N/A	£197,855.00	£1,187.13
NN045	Direct Award	Mental Wellbeing and Social Prescribing	Framework Housing Association for Nottingham City	01.04.2021	31.03.2024	New Contract	N/A	Steven Smith	Prioritisation and Investment Committee	11.11.2020	Yes	No Conflict of Interests declared	N/A	N/A	£181K	£181K
NN046	Direct Award	Mental Wellbeing and Social Prescribing	Primary Integrated Community Services (PICS) for Mid and South Nottinghamshire	01.04.2021	31.03.2024	New Contract	N/A	Steven Smith	Prioritisation and Investment Committee	11.11.2020	Yes	A financial interest was identified for a member, as a shareholder in PICS. An indirect interest was also identified for two members of the committee one for a family member who works for the provider and one has a GP partner who is a shareholder in the provider.	It was agreed that any members with a financial interest would be excluded from receiving the paper and taking part in the discussion and decision. It was agreed that the member with an indirect interest due to a family working for the provider would be allowed to take part in the discussion but not the decision. The member with an indirect interest as a practice partner is a shareholder would be able to take part in the discussion and the decision.	N/A	£148,000	£148,000
NN047	Direct Award	Mental Wellbeing and Social Prescribing	Primary Integrated Community Services (PICS) for South Nottinghamshire. In South Nottinghamshire a sub-contract will be put in place with Age UK and PartnersHealth	01.04.2021	31.03.2024	New Contract	N/A	Steven Smith	Prioritisation and Investment Committee	11.11.2020	Yes	A financial interest was identified for a member, as a shareholder in PICS. A financial interest was identified for a member as shareholder in Partners Health who have a subcontract with Partners Health. An indirect interest was also identified for two members of the committee one for a family member who works for the provider and one has a GP partner who is a shareholder in the provider.	It was agreed that any members with a financial interest would be excluded from receiving the paper and taking part in the discussion and decision. It was agreed that the member with an indirect interest due to a family working for the provider would be allowed to take part in the discussion but not the decision. The member with an indirect interest as a practice partner is a shareholder would be able to take part in the discussion and the decision.	N/A	£151,000	£151,000
NN048	Direct Award	Greater Nottingham Community Bed Remodelling	Nottingham Citycare	01.04.2017	31.03.2022	Existing Contract	N/A	Steven Smith	Prioritisation and Investment Committee	09.12.2020	Yes	No Conflict of Interests declared	N/A	N/A	£790,557	£3,992,885
NN049	Direct Award	Greater Nottingham Community Bed Remodelling	Nottinghamshire Healthcare NHS Foundation Trust (NHT)	01.04.2016	31.03.2022	Existing Contract	N/A	Steven Smith	Prioritisation and Investment Committee	09.12.2020	Yes	A financial interest was identified for clinical members from South Nottinghamshire and Nottingham City as current or potential providers.	It was agreed that the members could take part in the discussion but not the decision	N/A	£1,493,943	£8,963,658
NN050	Direct Award	Improving Access to Psychological Therapies	Insight Healthcare	TBD	31.03.2022	Existing Contract	N/A	Gary Eves	Prioritisation and Investment Committee	13.01.2021	No	No Conflict of Interests declared	N/A	N/A	Activity based contract	N/A
NN051	Direct Award	Improving Access to Psychological Therapies	Let's Talk Wellbeing (NHT)	TBD	31.03.2022	Existing Contract	N/A	Gary Eves	Prioritisation and Investment Committee	13.01.2021	No	No Conflict of Interests declared	N/A	N/A	Activity based contract	N/A
NN052	Direct Award	Improving Access to Psychological Therapies	Trent PTS	TBD	31.03.2022	Existing Contract	N/A	Gary Eves	Prioritisation and Investment Committee	13.01.2021	No	No Conflict of Interests declared	N/A	N/A	Activity based contract	N/A
NN053	Direct Award	IVF/ICSI Services in Nottinghamshire	Nurture	TBD	31.03.2022	Existing Contract	N/A	Abbie Bartram	Prioritisation and Investment Committee	10.02.2021	Yes	No Conflict of Interests declared	N/A	N/A	£344,863 estimated value	N/A
			Care Nottingham	TBD	31.03.2022		N/A		Prioritisation and Investment Committee	10.02.2021	Yes	No Conflict of Interests declared	N/A	N/A	£317,362 estimated value	N/A
NN054	Direct Award	OptimiseRx	FirstDataBank	TBD	31.03.2024	Existing Contract	N/A	Mindy Bassi	Prioritisation and Investment Committee	10.02.2021	Yes	No Conflict of Interests declared	N/A	N/A	£344,229	£1,032,688
NN055	Direct Award	Fast Track Continuing Health Care	Tu Vida (formerly Carer's Trust)	TBD	31.03.2022	Existing Contract	N/A	Rosa Waddingham	Governing Body	03.03.2021	Yes	No Conflict of Interests declared	N/A	N/A	£1,610,775	N/A
NN056	Direct Award	Interpretation Service	Language Line	01.11.2020	31.12.2021	Existing Contract	Dr Ian Trimble	Joe Lunn	Primary Care Commissioning Committee	17.03.2021	Yes	No Conflict of Interests declared	N/A	N/A	£9,220 estimated value	N/A
NN057	Direct Award	Integrated Rough Sleeper Service	Nottingham CityCare	01.08.2021	31.07.2023	Existing Contract	Dr Margaret Abbott	Lucy Dadge	Prioritisation and Investment Committee	10.02.2021	Yes	No Conflict of Interests declared	N/A	N/A	£219,748	£439,496
NN058	Direct Award	Continuing Healthcare Deferred Assessments	CHS Healthcare	19.10.2021	19.04.2021	New Contract	N/A	Rosa Waddingham	Prioritisation and Investment Committee	14.10.2021	Yes	No Conflict of Interests declared	N/A	N/A	£500,000	N/A
NN059	Direct Award	Primary Care Enhanced Services (Nottingham City)	Nottingham CityCare Partnership	01.11.2020	30.05.2021	New Contract	Dr Ian Trimble	Joe Lunn	Primary Care Commissioning Committee	18.11.2020	Yes	A member of the Committee was identified as having a financial interest as a provider of GP services	It was agreed that the conflicted member was able to take part in the discussion and the decision	the GP in question had been excluded from all previous relevant discussions. The GP in question had no interests in relation to any of the bidders	£113,750	N/A

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)	CCG Clinical Lead	CCG Lead	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)	Total Contract Value
NN60	Contract Award	Platform One Practice	Nottingham City GP Alliance (NCGPA)	01.04.2021	30.03.2031	New Contract	N/A	Joe Lunn	Primary Care Commissioning Committee	16.12.2020		A member of the Committee was identified as having a financial interest as a provider of GP services	It was agreed that the conflicted member was able to take part in the discussion and the decision	the GP in question had been excluded from all previous relevant discussions. The GP in question had no interests in relation to any of the bidders		The maximum £ per weighted patient has been set at £110 for years 1-4, and GMS global sum thereafter.
NN61	Contract Award	Bilborough Medical Centre	Nottingham City GP Alliance (NCGPA)	01.07.2021	30.06.2036	New Contract	N/A	Joe Lunn	Primary Care Commissioning Committee	16.12.2020		A member of the Committee was identified as having a financial interest as a provider of GP services	It was agreed that the conflicted member was able to take part in the discussion and the decision	the GP in question had been excluded from all previous relevant discussions. The GP in question had no interests in relation to any of the bidders		£15,707,617.44
NN62	Contract Award	Whyburn Medical Practice	Primary Integrated Community Services (PICS)	01.07.2021	30.06.2036	New Contract	N/A	Joe Lunn	Primary Care Commissioning Committee	16.12.2020		A member of the Committee was identified as having a financial interest as a provider of GP services	It was agreed that the conflicted member was able to take part in the discussion and the decision	the GP in question had been excluded from all previous relevant discussions. The GP in question had no interests in relation to any of the bidders		£17,883,169.12
NN63	Contract Award	Peacock Healthcare	Primary Integrated Community Services (PICS)	01.07.2021	30.06.2036	New Contract	N/A	Joe Lunn	Primary Care Commissioning Committee	16.12.2020		A member of the Committee was identified as having a financial interest as a provider of GP services	It was agreed that the conflicted member was able to take part in the discussion and the decision	the GP in question had been excluded from all previous relevant discussions. The GP in question had no interests in relation to any of the bidders		£7,962,580.59
NN64	Contract Award	Grange Farm Medical Centre	Nottingham City GP Alliance (NCGPA)	01.10.2021	30.09.2036	New Contract	N/A	Joe Lunn	Primary Care Commissioning Committee	16.12.2020		A member of the Committee was identified as having a financial interest as a provider of GP services	It was agreed that the conflicted member was able to take part in the discussion and the decision	the GP in question had been excluded from all previous relevant discussions. The GP in question had no interests in relation to any of the bidders		£9,372,640.77
NN65	Direct Award	NOTSPAR Practice – Special Register (Special Allocation Scheme, formerly "Violent Patient Scheme")	NEMS Community Benefit Ltd	01.04.2021	30.09.2021	Existing Contract	N/A	Joe Lunn	Primary Care Commissioning Committee	16.12.2020	Yes	Members with indirect interests were identified. A GP with a direct financial interest as a potential bidder was identified.	It was agreed that attendees with indirect interests could participate in decisions. It was agreed that the GP could participate in the discussion but not the decision.	the GP in question had no declared interests relevant to NEMS.	£41,927	N/A
NN66	Direct Award	Extended Access services	Nottingham City CCG: Nottingham City GP Alliance (NCGPA)	01.04.2021	30.09.2021	Existing Contract	N/A	Joe Lunn	Primary Care Commissioning Committee	16.12.2020	Yes	Members with indirect interests were identified. A GP with a direct financial interest as a potential bidder was identified.	It was agreed that attendees with indirect interests could participate in decisions. The GP was excluded from the meeting and the paper had not been shared.			
NN67	Direct Award	Extended Access services	Nottingham North & East, Nottingham West: Primary Integrated Community Services (PICS)	01.04.2021	30.09.2021	Existing Contract	N/A	Joe Lunn	Primary Care Commissioning Committee	16.12.2020	Yes	Members with indirect interests were identified. A GP with a direct financial interest as a potential bidder was identified.	It was agreed that attendees with indirect interests could participate in decisions. The GP was excluded from the meeting and the paper had not been shared.			
NN68	Direct Award	Extended Access services	Mansfield & Ashfield CCG: Mansfield & Ashfield PCNs and PICS	01.04.2021	30.09.2021	Existing Contract	N/A	Joe Lunn	Primary Care Commissioning Committee	16.12.2020	Yes	Members with indirect interests were identified. A GP with a direct financial interest as a potential bidder was identified.	It was agreed that attendees with indirect interests could participate in decisions. The GP was excluded from the meeting and the paper had not been shared.			
NN69	Direct Award	Extended Access services	Newark & Sherwood CCG: Newark & Sherwood PCNs	01.04.2021	30.09.2021	Existing Contract	N/A	Joe Lunn	Primary Care Commissioning Committee	16.12.2020	Yes	Members with indirect interests were identified. A GP with a direct financial interest as a potential bidder was identified.	It was agreed that attendees with indirect interests could participate in decisions. The GP was excluded from the meeting and the paper had not been shared.			
NN70	Direct Award	Extended Access services	Rushcliffe CCG: Partners Health	01.04.2021	30.09.2021	Existing Contract	N/A	Joe Lunn	Primary Care Commissioning Committee	16.12.2020	Yes	Members with indirect interests were identified. A GP with a direct financial interest as a potential bidder was identified.	It was agreed that attendees with indirect interests could participate in decisions. The GP was excluded from the meeting and the paper had not been shared.			
NN71	Direct Award	Community Microsuction Service	Roundwood Surgery	01.04.2021	31.03.2022	Existing Contract	N/A	Lisa Durant	Executive Team	02.03.2021	No	No Conflict of Interests declared	N/A	N/A	£55,000	N/A

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)	CCG Clinical Lead	CCG Lead	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)	Total Contract Value
NN72	Direct Award	Community Microsuction Service	Willowbrook Medical Practice	01.04.2021	31.03.2022	Existing Contract	N/A	Lisa Durant	Executive Team	02.03.2021	No	No Conflict of Interests declared	N/A	N/A	£38,000	N/A
NN73	Direct Award	Community Gynaecology – Cervical Polyp Removal and Pessary Insertion - Mid Nottinghamshire ICP	Mid Notts ICP practices who register interest and are compliant with the service specification to provide services.	01.04.2021	31.03.2022	Existing Contract	N/A	Lisa Durant	Executive Team	02.03.2021	No	No Conflict of Interests declared	N/A	N/A	£27,000	N/A
NN74	Direct Award	Nottingham City Paediatric Phlebotomy Service	Nottinghamshire Healthcare Foundation Trust	01.04.2021	31.03.2022	Existing Contract	N/A	Steven Smith	Executive Team	18.02.2021	No	No Conflict of Interests declared	N/A	N/A	£45,250	N/A