

Ref No	Procurement Description	Contract/Service Title	Contract awarded (supplier name)	Contract Start Date	Contract end date	Existing Contract or new Procurement	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
NN01	Direct Award	Stoma Appliance Prescription Service	Fittleworth Medical Ltd	01.06.2021	31.05.2020	New contract	N/A	Cheryl Gresham	Prioritisation and Investment Committee	14.04.21	YES - Received	No Conflict of Interests declared	N/A	N/A	£497,683,	£497,683.00
NN02	Direct Award	IT Support Services	Ardens Healthcare Informatics	31.05.2021	31.05.2022	Existing contract	N/A	Paula Longden	Executive Management Team (AO/CFO as per SFIs)	19.04.2021	NO	No Conflict of Interests declared	N/A	N/A	£60,300,	£60,300
NN03	Contract Extension	Extended Access Services	Nottingham City GP Alliance	30.09.2021	31.03.2022	Existing contract	N/A	Joe Lunn	Primary Care Commissioning Committee	21.04.2021	NO	GP's are conflicted as providers of primary care services and as a PCN member.	Conflicted party can participate in the discussion, but not the decision.	N/A	To be determined following contract variations	To be determined following contract variations
NN04	Contract Extension	Extended Access Services	PICs	30.09.2021	31.03.2022	Existing contract	N/A	Joe Lunn	Primary Care Commissioning Committee	21.04.2021	NO	GP's are conflicted as providers of primary care services and as a PCN member.	Conflicted party can participate in the discussion, but not the decision.	N/A	To be determined following contract variations	To be determined following contract variations
NN05	Contract Extension	Extended Access Services	Mansfield & Ashfield PCN's and PIC	30.09.2021	31.03.2022	Existing contract	N/A	Joe Lunn	Primary Care Commissioning Committee	21.04.2021	NO	GP's are conflicted as providers of primary care services and as a PCN member.	Conflicted party can participate in the discussion, but not the decision.	N/A	To be determined following contract variations	To be determined following contract variations
NN06	Contract Extension	Extended Access Services	Newark & Sherwood PCN's	30.09.2021	31.03.2022	Existing contract	N/A	Joe Lunn	Primary Care Commissioning Committee	21.04.2021	NO	GP's are conflicted as providers of primary care services and as a PCN member.	Conflicted party can participate in the discussion, but not the decision.	N/A	To be determined following contract variations	To be determined following contract variations
NN07	Contract Extension	Extended Access Services	Partners Health	30.09.2021	31.03.2022	Existing contract	N/A	Joe Lunn	Primary Care Commissioning Committee	21.04.2021	NO	GP's are conflicted as providers of primary care services and as a PCN member.	Conflicted party can participate in the discussion, but not the decision.	N/A	To be determined following contract variations	To be determined following contract variations
NN08	Direct Award	Children and Young People's Mental Health Early Intervention Pathway	Nottingham City Council Self-harm Awareness and Reduction Project (SHARP)	01.10.2021	31.03.2022	Existing contract	N/A	Katherine Browne	Prioritisation and Investment Committee	12.05.2021	NO	No Conflict of Interests declared	N/A	N/A	N/A	£74,196
NN09	Direct Award	Children and Young People's Mental Health Early Intervention Pathway	Kooth Nottinghamshire City Council	01.10.2021	31.03.2022	Existing contract	N/A	Katherine Browne	Prioritisation and Investment Committee	12.05.2021	YES	No Conflict of Interests declared	N/A	N/A	N/A	£125,000
NN10	Direct Award	Children and Young People's Mental Health Early Intervention Pathway	Kooth Nottinghamshire County	01.10.2021	31.03.2022	Existing contract	N/A	Katherine Browne	Prioritisation and Investment Committee	12.05.2021	NO	No Conflict of Interests declared	N/A	N/A	N/A	£75,000
NN11	Direct Award	Children and Young People's Mental Health Early Intervention Pathway	Mustard Seed	01.10.2021	31.03.2022	Existing contract	N/A	Katherine Browne	Prioritisation and Investment Committee	12.05.2021	NO	No Conflict of Interests declared	N/A	N/A	N/A	£18,000
NN12	Direct Award	Children and Young People's Mental Health Early Intervention Pathway	Base 51 Nottingham City and N County	01.10.2021	31.03.2022	Existing contract	N/A	Katherine Browne	Prioritisation and Investment Committee	12.05.2021	NO	No Conflict of Interests declared	N/A	N/A	N/A	£64,778
NN13	Contract Extension	Enhanced Primary Care Services Bundle	City Care	31.05.2021	31.03.2022	Existing contract	N/A	Joe Lunn	Extra Primary Care Commissioning Committee	25.05.2021	NO	No Conflict of Interests declared	N/A	N/A	N/A	£180,158
NN14	Contract Extension	NHS 111 services	DHU 111	01.09.2022	30.09.2023	Existing contract	Liz Cowley	Caroline Nolan	Governing Body Meeting	02.06.2021	NO	No Conflict of Interests declared	N/A	N/A	£5,553,465	£5,553,465
NN15	Direct Award	Clinical Assessment Service	NEMS CBS	01.09.2022	30.09.2023	Existing contract	Liz Cowley	Caroline Nolan	Governing Body Meeting	02.06.2021	YES	Dr James Hopkinson is a shareholder in NEMS Healthcare Ltd	Dr Hopkinson to be allowed to remain in the meeting but not be involved in the decision making process.	The award is to NEMS CBS, not NEMS.	£11,399,000	£11,399,000
NN16	Direct Award	Urgent Treatment Centre	City Care	01.09.2022	30.09.2023	Existing contract	Liz Cowley	Caroline Nolan	Governing Body Meeting	02.06.2021	YES	No Conflict of Interests declared	N/A	N/A	£2,740,252	£2,740,252

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NN17	Direct Award	Wellbeing Support Worker	Emmanuel House	01.08.2021	01.08.2023	Existing contract	N/A	Hazel Buchanan	Executive Management Team (AO/CFO as per SFIs)	15.06.2021	NO	No Conflict of Interests declared	N/A	N/A	£20,000	£40,000
NN18	Direct Award	Healthcare at Home Services	Sciencus	01.08.2021	30.09.2021	Existing contract	Simon Frampton	Lucy Dadge	AO/CFO as per SFIs	21.07.2021	YES	No Conflict of Interests declared	N/A	N/A	£195,285 if fully utilised	£195,285 if fully utilised
NN19	Direct Award	Care and Treatment Review	Positive Behaviour Support Consultancy	01.01.2022	01.01.2025	Existing contract	N/A	Charlotte Reading	Prioritisation and Investment Committee	11.08.2021	YES	No Conflict of Interests declared	N/A	N/A	£106,000	£318,000
NN20	Direct Award	Children and Young People's End of Life Care	Rainbow's Hospice	01.10.2021	31.09.2022	Existing contract	N/A	Karon Foulkes	Prioritisation and Investment Committee	11.08.2021	YES	No Conflict of Interests declared	N/A	N/A	£68,200	£204,600
NN21	Direct Award	Children and Young People's End of Life Care	Bernardo's	01.10.2021	31.09.2022	Existing contract	N/A	Karon Foulkes	Prioritisation and Investment Committee	11.08.2021	YES	No Conflict of Interests declared	N/A	N/A	£112,597	£337,791
NN22	Contract Extension	Wheelchair Service	Ross Care	31.03.2021	31.08.2023	Existing contract	N/A	Lucy Dadge	Governing Body Meeting	04.08.2021	NO	No Conflict of Interests declared	N/A	N/A	£954,276	£2,682,824.00
<b>NN23</b>	Re-procurement	Integrated Community Equipment Loans Service (ICELS)	To be determined	TBD	TBD	New contract	TBD	TBD	Governing Body Meeting	01.09.2021	TBD	Dr Hilary Lovelock and Dr James Hopkinson have interests in PICS	Both parties excluded from the meeting for this item. They also did not receive this paper	N/A	TBD	TBD
NN24	Contract Extension	End of Life Together (EOLC)	Nottinghamshire Healthcare NHS Foundation Trust (NHT)	30.09.2021	30.09.2023	Existing contract	N/A	Lucy Dadge	Governing Body Meeting	01.09.2021	YES	No Conflict of Interests declared	N/A	N/A	£1,081,013	£3,243,039
NN25	Contract Extension	End of Life Together (EOLC)	Cruse Bereavement Services	30.09.2021	30.09.2021	Existing contract	N/A	Lucy Dadge	Governing Body Meeting	01.09.2021	NO	No Conflict of Interests declared	N/A	N/A	£5,316	£15,948
NN26	Contract Extension	End of Life Together (EOLC)	Nottinghamshire Hospice	30.09.2021	30.09.2021	Existing contract	N/A	Lucy Dadge	Governing Body Meeting	01.09.2021	YES	No Conflict of Interests declared	N/A	N/A	£14,392	£145,177
NN27	Contract Extension	End of Life Together (EOLC)	Beaumont House Hospice Care	30.09.2021	30.09.2021	Existing contract	N/A	Lucy Dadge	Governing Body Meeting	01.09.2021	YES	No Conflict of Interests declared	N/A	N/A	£167,510	£502,530
NN28	Contract Extension	End of Life Together (EOLC)	Primary Integrated Community Services LTD	30.09.2021	30.09.2021	Existing contract	N/A	Lucy Dadge	Governing Body Meeting	01.09.2021	YES	Dr Hilary Lovelock and Dr James Hopkinson have interests in PICS	Both parties excluded from the meeting for this item. They also did not receive this paper	N/A	£62,639	£187,917
NN29	Contract Extension	Improving Access to Psychological Therapies (IAPT)	Insight	31.01.2022	30.09.2022	Existing contract	N/A	Lucy Dadge	Prioritisation and Investment Committee	08.09.2021	YES	No Conflict of Interests declared	N/A	N/A	N/A 8 months only	£1,137,000
NN30	Contract Extension	Improving Access to Psychological Therapies (IAPT)	Lets Talk Wellbeing	31.01.2022	30.09.2022	Existing contract	N/A	Lucy Dadge	Prioritisation and Investment Committee	08.09.2021	YES	No Conflict of Interests declared	N/A	N/A	N/A 8 months only	£3,038,000
NN31	Contract Extension	Improving Access to Psychological Therapies (IAPT)	Trent PTS	31.01.2022	30.09.2022	Existing contract	N/A	Lucy Dadge	Prioritisation and Investment Committee	08.09.2021	YES	No Conflict of Interests declared	N/A	N/A	N/A 8 months only	£3,692,000
NN32	Direct Award	Dementia Wellbeing Service	Nottinghamshire Healthcare Trust (NHT)	01.04.2022	31.03.2025	New contract	N/A	Lucy Dadge	Prioritisation and Investment Committee	08.09.2021	YES	No Conflict of Interests declared	N/A	N/A	£272,275	£816,825
NN33	Contract Variation	Community Podiatry Team	Nottinghamshire Healthcare Trust (NHT)	Sept - Dec 2021	3 years from start	Existing contract	N/A	Lucy Dadge	Prioritisation and Investment Committee	08.09.2021	YES	No Conflict of Interests declared	N/A	N/A	£226,000	£678,000