

Ref No	Contract/ Service title	Procurement Description	Existing contract or new procurement (if existing include details)	Procurement type - CCG procurement, collaborative procurement with partners	CCG clinical lead (Name) (Commissioning Lead provided)	CCG contract manager (Name)	Decision making process and name of decision making committee	Summary of conflicts of interest declared and how these were managed	Actions to mitigate conflicts of interest	Justification for actions to mitigate conflicts of interest	Contract awarded (supplier name & registered address)	Contract value (£) (Total) and value to CCG	Comments to note
33826	High Intensity Service Users Support	Open, Light Touch	Existing	Collaborative, with North, Norwich and South Norfolk CCGs	Rebecca Godfrey	N/A	Award report approval: JSCC	None	N/A		Norfolk Community Health and Care, Woodlands House, Norwich Community	Approx £300,000, £100,000 per annum	Awarded
33823	Non Emergency Passenger Transport	Open, Light Touch	Existing	Collaborative, with North, South, Norwich and West Norfolk CCGs	John Mallett	N/A	Award report approval: JSCC	None	N/A		ERS Transition Limited, Hetton Court, the Oval, Hunslett, Leeds	Approx £8 million per annum	Awarded
34287	Scanning, MRI and Ultrasound	Open, Light Touch	Existing	Collaborative, with North, South, Norwich, GYW and West Norfolk CCGs	Colin Lainsou	N/A	Award report approval: JSCC	None	N/A		Global Diagnostics, Colney Hall Watton Road NR4 7TY Norfolk	Approx £1.6 million £300,000 per annum	Awarded
34875	Community Wellbeing Hub	Open, Light Touch	New	Collaborative, with North, Norwich and South Norfolk CCGs	Euan Williamson	N/A	Award report approval: EMT	None	N/A				Procurement in progress
34882	MSK Community Services	Open, Light Touch	Existing	North Norfolk CCG	Arron McKoy	N/A	North Norfolk CCG Board	None	N/A		East Coast Community Healthcare CIC, Hamilton House, Battery Green Road, Lowestoft	£800,000 per annum, 2+1 years	Procurement finished
36690	Specialist Fertility Services	Open, Light Touch	Existing	Collaborative, with North, South, Norwich, GYW and West Norfolk CCGs	Cath McWalter	N/A	Award report approval EMT	Previously employed by Bourn Hall as Clinic Manager - recorded/ logged and any process conflicts discussed in advance to avoid conflict/ negative impact. All colleagues aware. Not involved in award recommendation approval.	None		Bourn Bioscience Ltd, Bourn Hall Clinic, Bourn, Cambridge, CB23 2TN	An AQP, so the contracts have zero value and zero volume and are based on activity.	Procurement finished successfully with award and no challenges. In service mobilisation.
n/a	Minor Surgeries	Open, Light Touch	Existing	Collaborative, with the 5 CCGs	Ann Touray	tbc	Award report approval: EMT						MEE held. Commissioners to define Strategy
	Norfolk Medicines Management Services (NMMS) (Transactional)	Open, Light Touch	Existing	Collaborative, with North, South, Norwich, GYW CCGs	Rob Cooper	Rob Cooper	Award report approval: JCCE	None	N/A		Norfolk Medicines Support Service (NMSS)	£2,093,650 value across the 5 year duration of the contract	Procurement completed
	Referral Management Service (Transactional)	Open, Light Touch	Existing	Collaborative, with North, South, Norwich	Arron McKoy	Arron McKoy	Governing Body approval 15/03/2019	None	N/A			£2849937 value across 5 year contract	Procurement completed
n/a	Diabetes Referrals	Open, Light Touch	New	West Norfolk led Collaborative, with the 5 CCGs	Cheryl Thome	Cheryl Thome	STP Lead approval				ICS	Below threshold	AGEM procurement not involved (undertaken by CCG)
37854	CHC Fast Track	Open, Light Touch	New	Collaborative, North Norwich, South and West Norfolk CCGs	Tracey Ginn	Tracey Ginn	Award report approval EMT	None	N/A		Cephas Care Caring Homes Ltd R J Francis Prestige Norvic Healthcare	£1.2 million per annum across 11 lots, 18 month contract.	Procurement completed
n/a	Dietetics	Open, Light Touch	Existing	North, South Norfolk, Norwich CCG	Ann Touray, Adam Bachelor		Award report approval JSCC (14th May)				NCHC		Direct award