

Register of Procurement Decisions and Contracts Awarded

Ref No	Contract/ Service title	Service Commencement Date	Procurement description	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	Summary of conflicts of interest noted	Actions to mitigate conflicts of interest	Justification for actions to mitigate conflicts of interest	Contract Award (supplier name & registered address)	Contract value (£) (Total)	Contract value to CCG	Comments to Note
NECS248	NHS 111 and the Integrated Urgent Care Clinical Assessment Service	01/10/2018	Open	Provision of a NHS 111 and Clinical Assessment Service. New service has been procured inline with new mandated service specification for Integrated Urgent Care	Collaborative Procurement between NHS Hartlepool and Stockton on Tees CCG, NHS Darlington CCG, NHS South Tees CCG, NHS Durham Dales, Easington and Sedgfield CCG, NHS North Durham CCG, NHS South Tyneside CCG, NHS North Tyneside CCG, NHS Newcastle Gateshead CCG, NHS Sunderland CCG and NHS Northumberland CCG.	Dr Stewart Findley (Lead Commissioner)	Michael Thewlis	01/03/2018 Joint CCG Committee for Cumbria and the North East	N/A	N/A	N/A	North East Ambulance Service NHS Foundation Trust Bernicia House Goldcrest Way Newburn Riverside Business Park Newcastle Upon Tyne NE15 8NY	£72,799,668	£8,922,728	Contract value is based on 5 years with the option to extend for a further 2 year period (therefore 7 years in total)

Northumberland Clinical Commissioning Group

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NECS243	External Audit Service	01/04/2017	Framework Mini Competition	New Procurement	Joint procurement with North Tyneside, Newcastle Gateshead and South Tyneside CCGs	Gill Wainwright	Gill Wainwright	Award of Contract by NHS Northumberland Clinical Commissioning Group Executive Committee	No conflicts declared	Mazars LLP Rivergreen Centre, Aykley Heads, Durham DH1 5TS	£219,500	£219,500
NECS172	Pharmacy Enhanced Service	01/09/2016	Open	New Procurement	Joint procurement between North of Tyne, Newcastle Gateshead, Northumberland and South Tyneside CCGs.	Brian Moulder	Brian Moulder	Award of Contract by NHS Northumberland Clinical Commissioning Group Executive Committee	No conflicts declared	PSNE Limited North of Tyne LPC, Spaceworks, NE7 7LX	£120,000	£33,042

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### NHS Northumberland Clinical Commissioning Group

Service Procured	Contract Term	Contract Value	Successful Bidder(s)	Decision Taken and by Whom	Date of Decision	Conflicts of Interest Identified? Yes/No	If yes - What steps were taken to manage the conflicts
Psychological Therapies	5 years 01.09.2015 – 01.09.2020	£18,983,850	Mental Health Matters	The Joint Locality Executive Board delegated authority for the procurement to the Procurement Project Steering Group, who gained assurance from the Resource & Performance Committee	May 2015	No COIs identified	N/A
Community Eye-care Services for Intraocular Pressure and Children's Cycloplegic Refraction Services	01.12.2015 – 30.11.2017	£22,200	Primary Eyecare (North East) Ltd	Award of contracts by NHS Northumberland Clinical Commissioning Group Executive Committee	October 2015	No COIs identified	N/A
Anti-Coagulation	01/04/2015 - 31/12/2018	Tariff Registration and Stabilisation £49.20; Monitoring and Dosing £136.32; Domiciliary Visits £5.90	- Boots UK LTD - Hadrian Primary Care Alliance - Haltwhistle Medical Group - Intrahealth Ltd - Northumbria Healthcare NHS FT	Award of contracts by NHS Northumberland Clinical Commissioning Group Executive Committee	November 2015	No COIs identified	N/A