

Prepared by (& Date): Governance Manager (19th March 2018)
 Reviewed by (& Date): Director of Communications and Corporate Affairs (19th March 2018)
 Approved by (& Date): Audit Committee Chair (19th March 2018)

Service Procured	Date Approved by GYWCCG	Successful Bidder	Value of Contract	Contract Term	Contract End Date	Clinical Lead	CCG Lead	CCG Contract Manager	Participating CCGs	Procurement Support	Decision Making Body	Summary of any conflicts of interest in relation to the decision and how this was managed
Norfolk Children's and Adolescent Mental Health Services Redesign (CAMHS)	Live re-commissioning process	Current provider Norfolk and Suffolk Foundation Trust	£15 million p.a.	5 years	Mar-19	Dr Alan Gall	Director of Operations and Performance	Senior Contract Manager, Mental Health Contracts, NEL CSU	West, North, South Norfolk, Norwich and Great Yarmouth and Waveney CCGs	NEL CSU	GYWCCG Governing Body	No relevant conflicts of interest on Governing Body. Procurement run by NEL CSU on behalf of 5 Norfolk CCGs. SNCCG and NNCCG co-ordinating commissioners. All parties involved in procurement declared no interests.
Internal Audit Services	Mar-18	Current provider TIAA	£30,000 p.a.	5 years	Mar-18	n/a	CFO		West, North, South Norfolk, Norwich and Great Yarmouth and Waveney CCGs	NEL CSU	GYWCCG Governing Body	No conflicts of interest either on the Governing body or during the procurement process.
Commissioning Support Services (Lot 1a - IT Services and Lot 1b - End to End Commissioning Support Services)	Oct-17	Arden and Greater East Midlands Commissioning Support Unit	Lot 1a - £20m	1st April 2018 for 4 years	31st March 2022	N/A	John Ingham	LPF Lead Norfolk and Waveney CCGs	West, North, South Norfolk, Norwich and Great Yarmouth and Waveney CCGs	NHS England, Lead Provider Framework	GYWCCG Governing Body	No relevant conflicts of interest on Governing Body. Procurement run by Norfolk and Waveney CCGs and NHS England, led by North Norfolk CCG. All parties involved in procurement declared no interests.
			Lot 1b - £12m									
Non emergency patient transport services	Nov-17	E-zec Medical Transport Service	£2 million per annum	1 April 2018 for 5 years	31st March 2023	Dr Michael Wigg (I&E CCG)	Martin Ferguson	Clinical Commissioning Manager	Great Yarmouth and Waveney CCG, Ipswich and East Suffolk CCG and West Suffolk CCG	Ipswich and East Suffolk CCG	GYWCCG Governing Body	No conflicts of interest either on the Governing body or during the procurement process.
Commissioning Support Services (Medicines Management and Individual Funding Request support services)	Nov-17	Arden and Greater East Midlands Commissioning Support Unit	c. £50,000 per annum	1st April 2018 for 4 years	31st March 2022	N/A	John Ingham	LPF Lead Norfolk and Waveney CCGs	West, North, South Norfolk, Norwich and Great Yarmouth and Waveney CCGs	NHS England, Lead Provider Framework	GYWCCG Governing Body	No relevant conflicts of interest on Governing Body. Procurement run by Norfolk and Waveney CCGs and NHS England, led by North Norfolk CCG. All parties involved in procurement declared no interests.
Primary Medical Services APM Medical Contract and Transitional Costs for Delivery	Oct-17	Suffolk GP Federation	£1.62m (£944k + £698k for transitional cost)	1st November 2017	31st October (with potential for 6 months extension if required)	Paul Berry	Sadie Parker	Parveen Mercer	Great Yarmouth and Waveney	NEL CSU	PCCC	GP and Practice Managers due to additional funding involved. Followed drafted "Standards of Business Conduct Policy" at that stage prior to approval from GB in November 2017.
Beccles Intermediate Care Ward	Dec-16	ECCH	£356,246	1st April 2017	31st March 2019 (standard contract end), subject to contract variation as per standard contract	Lucie Barker	Cath Byford	Emma Bray	Great Yarmouth and Waveney	NEL CSU	GYWCCG Governing Body	GP and Practice Managers due to additional funding involved. ECCH Jonathan Williams DOI in place and non voting member
Phlebotomy Contract	Jun-17	James Paget Hospital	£346,182	1st October 2017	31st March 2018	Paul Berry	Cath Byford	Rachel Leeds	Great Yarmouth and Waveney	NEL CSU	GYWCCG Governing Body	No relevant conflicts of interest on Governing Body who approved final award.
Community Contract (possibly incorporating Intermediate Care Beds)		ECCH	£20 million p.a.	Undecided	31st March 2019	Fran O'Driscoll	Cath Byford		Great Yarmouth and Waveney	NEL CSU	GYWCCG Governing Body	