

Under PSR or Procurement Act The Public Contract	Contract/ Service title	Procurement Description	Procurement type - ICB procurement, collaborative procurement with partners	Existing contract or new procurement (if existing include details)	Decision making process and name of decision making committee	Date of Decision	Summary of conflicts of interest declared and how these were	Actions to mitigate conflicts of interest	Justification for actions to mitigate conflicts of interest	Contract awarded (supplier name & registered address)	Date of Contract Award Notice (if above threshold)	Contract value (£) Total	Contract value (£) to ICB	Value of Contract Modification
	High Intensity Service Users Support	Open, Light Touch	Collaborative, with North, Norwich and South Norfolk CCGs	Existing service	Award report approval: JSCC		None	N/A		Norfolk Community Health and Care, Woodlands House, Norwich Community Hospital, Bowthorpe Road NR2 3TU		Approx £300,000, £100,000 per annum		
	Non Emergency Passenger Transport	Open, Light Touch	Collaborative, with North, South, Norwich and West Norfolk CCGs	Existing service	Award report approval: JSCC		None	N/A		ERS Transition Limited, Hetton Court, the Oval, Hunslett, Leeds	03/11/2023	Approx £8 million per annum		
	Scanning, MRI and Ultrasound	Open, Light Touch	Collaborative, with North, South, Norwich, GYW and West Norfolk CCGs	Existing service	Award report approval: JSCC		None	N/A		Global Diagnostics, Colney Hall Watton Road NR4 7TY Norfolk		Approx £1.6 million £300,000 per annum		
	Community Wellbeing Hub	Open, Light Touch	Collaborative, with North, Norwich and South Norfolk CCGs	New	Award report approval: EMT		None	N/A		Norfolk and Waveney MIND 50 Sale Rd, Norwich NR7 9TP		£850,000 p.a for 5 years		
	MSK Community Services	Open, Light Touch	North Norfolk CCG	Existing service	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		
	Specialist Fertility Services	Open, Light Touch	Collaborative, with North, South, Norwich, GYW and West Norfolk CCGs	Existing service	Award report approval EMT		Previously employed by Bourn Hall as	None	N/A	Bourn Bioscience Ltd, Bourn Hall Clinic, Bourn, Cambridge, CB23 2TN		An AQP, so the contracts have zero value and zero volume and are		
	Minor Surgeries	Open, Light Touch	Collaborative, with the 5 CCGs	Existing service	Award report approval: EMT									
	Norfolk Medicines Management Services (NMMS) (Transactional)	Open, Light Touch	Collaborative, with North, South, Norwich, GYW CCGs	Existing service	Award report approval: JCCE		None	N/A		Norfolk Medicines Support Service (NMSS)		£2,093,650 value across the 5 year duration of the contract		
	Referral Management Service (Transactional)	Open, Light Touch	Collaborative, with North, South, Norwich	Existing service	Governing Body approval	15/03/2019	None	N/A				£2,849,937 value across 5 year contract		
	Diabetes Referrals	Open, Light Touch	West Norfolk led Collaborative, with the 5 CCGs	New	STP Lead approval					ICS		Below threshold		
	CHC Fast Track	Open, Light Touch	Collaborative, North Norwich, South and West Norfolk CCGs	New	Award report approval EMT		None	N/A		Cephas Care Caring Homes Ltd RJ Francis Prestige		£1.2 million per annum across 11 lots. 18 month contract.		
	Dietetics	Open, Light Touch	North, South Norfolk, Norwich CCG	Existing service	Award report approval JSCC	14/05/2018				NCHC				
	North Norfolk Community Ear Clearance Service	Proportionate process resulting in closed competition to member practices leading to a direct award	North Norfolk CCG	New	Conflict of interest committee		The proposal to move the service	The procurement decision was	To avoid possible beneficiaries making	Acle Medical Partnership Bridewell Lane, Norwich NR13 3RA		£150,000 approx.		
	Pulmonary rehabilitation	VEAT Notice	Exemption	Existing service	Tender Waiver - review at Audit Committee		None	N/A	N/A	BOC Group Limited The Priestly Centre, 10 Priestly Road, The Surrey Research Park, Guildford. GU2 7XY		£330,000		
	Compassionate Community	Open, Light Touch	Open procurement	Existing service			None	N/A	N/A	St Elizabeth Hospice		£50,000		
	SALT (speech and language therapy)	Open, Light Touch	Collaborative procurement with NCC	Existing service	Award report approval EMT		None	N/A	N/A	Cambridge Community Services		£3.34 million per annum (10 year contract)		
PCR 2015	GP Telephony	Framework	CCG Procurement for Norfolk & Waveney	Existing service			None	N/A	N/A	Wavenet One Central Boulevard Blythe Valley Business Park, Solihull, West Midlands. B90 8BG				
	Community Wellbeing Hubs, West and East Norfolk	Open, Light Touch	Open procurement	New	Award report approval EMT	05/11/2021	None	N/A	N/A	Access Community Trust		£430,000 per annum (5 year contract)		
	pre-diagnostic service for children for ASD and ADHD	Open, Light Touch	Open procurement (procurement managed by NCC)	Existing service	Award report approval EMT	2021	None	N/A	N/A	Family Action		£194,024 p.a. (3 year contract term)		

	Health & Wellbeing Primary Care Resilience Training	Open, Light Touch	Open procurement	New	Award Report Approval: John Ingham	17/09/2021	None	N/A	N/A	Wild Monday Resilience Limited	31/01/2022	Up to £83,300 (Exc VAT)			
	Community Wellbeing Hubs, North and South Norfolk	Open, Light Touch	Preferred Supplier List	Existing service but contracts expire Oct 21	Award Report Approval; Governing Body	10/11/2021	None	N/A	N/A	Norfolk and Waveney MIND.	19/04/2022	431,000 per annum (plus £30,000 mobilisation).			
	Adult Continuing Healthcare Services for Norfolk and Waveney	Open, Light Touch (one stage open procedure)	Dynamic Purchasing System with Evaluation 'windows' each month. Preferred Supplier List	Existing service, Contract expiring	Award Report Approval; Governing Body	10/11/2021	None	N/A	N/A	A Class Care Ltd, Ambition Community Healthcare LTD, Black Swan International Ltd, Bluebird Care Norwich & North Norfolk, Care Solutions (East Anglia) Ltd, Care UK, Caring Together Charity, Castlemeadow Group Holdings, Cephas Care Ltd, Care Care Operations Ltd, Clarity Direct Healthcare 24 Limited		zero value basis			
	Children & Young People's Continuing Care Services For Norfolk & Waveney	Light Touch Regime	Preferred Supplier List AQP	Existing service, Contract expiring	Award Report Approval; Governing Body	10/11/2021	None	N/A	N/A	Ambition Community Healthcare Ltd Apollo Home Healthcare Limited East Anglia's Children's Hospices		zero value, zero volume basis			
	Continuing Healthcare Services (Window 3) for NHS Norfolk and Waveney CCG	Light Touch Regime	Dynamic Purchasing System with Evaluation 'windows' each month. Preferred Supplier List	Existing service but contracts expire Oct 21	Award Report Approval; Governing Body	10/11/2021	None	N/A	N/A	Active Assistance Limited Addocare Scale Anglia Home Care Limited Apollo Home Healthcare Ltd Camanchi Care LTD Choices Healthcare Ltd		zero value basis			
	Children & Young People's Continuing Care Services (Window 3) for NHS Norfolk and Waveney Clinical Commissioning Group	Light Touch Regime	Dynamic Purchasing System with Evaluation 'windows' each month. Preferred Supplier List	Existing service, Contract expiring	Award approved by Governing Body	26/04/2022	1 potential conflict was noted	The individual concerned was excluded from the	mitigation is justified because the individual had no	Purest Support Limited	03/11/2022	zero value basis	zero value basis		
PCR 2015	Short Stay Recovery Houses for Norwich, East and West Norfolk Lot 1	Light Touch Regime	ICB procurement	Existing services	ICB Board approval under Chairs Action	10/10/2022	None	N/A	N/A	Norfolk and Waveney MIND 50 Sale Road Norwich NR7 9TP		£3,506,250	£3,506,250		
	EOI Adult Community Eating Disorders Services	Prior Information Notice submitted in 'Find a Tender' & Contracts Finder, 7/9/22	ICB procurement. Expression of Interest notice in 'Find a Tender' & Contracts Finder, 7/9/22	Existing service, Contract expiring	ICB Board approval under Chairs Action	19/10/2022	None	N/A	N/A	Cambridge & Peterborough FT Elizabeth House Fulbourn Hospital Cambridge Road Cambridge CB21 5FF	07/03/2024	£18,408,866 excluding uplifts	£18,408,866		
PCR2015	Non-Statutory Adult Eating Disorders Services	Expression of Interest	ICB procurement	Existing service	Director of Finance	21/12/2022	None	N/A	N/A	Eating Matters Ltd Chalk Hill Cottage, 19 Rosary Rd, Norwich	13/01/2023	£1,027,439	£1,027,439		
	Continuing Healthcare Services (Window 4) for NHS Norfolk and Waveney CCG	Light Touch Regime	Dynamic Purchasing System with Evaluation 'windows' each month. Preferred Supplier List	Existing service	Award approved by Governing Body	27/09/2022	None	N/A	N/A	3 Angels Complex Care Services Limited Athena Care Home Bluebell Support Services Butterfly day Ltd Eximius Refined Live-in Care Fisher Health group East Anglia		zero value basis			
	Continuing Healthcare Services (Window 5) for NHS Norfolk and Waveney CCG	Light Touch Regime	Dynamic Purchasing System with Evaluation 'windows' each month. Preferred Supplier List	Existing service	Director of Finance	22/12/2022	None	N/A	N/A	Elysium Healthcare Total Healthcare Limited Archers Healthcare Limited (Lower farm nursing home)		zero value basis			
	Age Related Hearing Loss (window 1)	AQP Open procurement	ICB system wide AQP procurement	Existing	Award approved by chairs action at Governing Body	22/02/2022	None	N/A	N/A	Norfolk Deaf Association, 14 Meridian Way, Meridian Business Park, Norwich, Norfolk, NR7 0TA	14/03/2022	zero value basis			
	Age Related Hearing Loss (window 1)	AQP Open procurement	ICB system wide AQP procurement	Existing	Award approved by chairs action at Governing Body	22/02/2022	None	N/A	N/A	Scrivens Limited 60 Islington Row Middleway Edgbaston Birmingham B15 1PH	14/03/2022	zero value basis			
	Age Related Hearing Loss (window 1)	AQP Open procurement	ICB system wide AQP procurement	Existing	Award approved by chairs action at Governing Body	22/02/2022	None	N/A	N/A	Outside Clinic Limited Old Town Court 10-14 High Street Old Town Swindon	14/03/2022	zero value basis			
	Age Related Hearing Loss (window 1)	AQP Open procurement	ICB system wide AQP procurement	Existing	Award approved by chairs action at Governing Body	22/02/2022	None	N/A	N/A	Specsavers NHS Team Cirrus House 10 Experian Way Nottingham NG2 1FP	14/03/2022	zero value basis			
	Age Related Hearing Loss (window 2)	AQP Open procurement	ICB system wide AQP procurement	Existing	Director of Finance	15/08/2022	None	N/A	N/A	Audiological Science Limited 5 Hoop Lane London NW11 8JR	02/11/2022 27/01/2023	zero value basis			
	Age Related Hearing Loss (window 2)	AQP Open procurement	ICB system wide AQP procurement	Existing	Director of Finance	15/08/2022	None	N/A	N/A	PM Coleman Optometrists Ltd Coleman Opticians 7-11 St Augustines Norwich	02/11/2022 27/01/2023	zero value basis			
PCR 2015	Short Stay Recovery Houses for Norwich, East and West Norfolk Lot 2	Light Touch Regime	ICB procurement	Existing services	ICB Board	10/10/2022	None	N/A	N/A	Norfolk and Waveney MIND 50 Sale Road Norwich NR7 9TP	27/10/2023	£6,930,000	£6,930,000		

	Children and Young Peoples services Integrated Front Door	Light Touch Regime	Advice and signposting for parenting	New	CCG Governing Body	14/06/2022	None	N/A	N/A	Cambridgeshire Community Services NHS Trust	18/11/2023	£2,273,428	£2,273,428	
PCR2015	ADHD - ASD Neurodevelopmental Diagnosis (Lot 2)	Light Touch Regime	Mental Health service to reduce waiting lists for ADHD and ASD diagnosis. One year contract.	New	Contracts and Procurement Steering Group	14/12/2022	None	N/A	N/A	Tollgate Clinic Ltd	21/11/2023	£400,000	£400,000	
PCR2015	ADHD - ASD Neurodevelopmental Diagnosis (Lot 3)	Light Touch Regime	Mental Health service to reduce waiting lists for ADHD and ASD diagnosis. One year contract.	New	Contracts and Procurement Steering Group	14/12/2022	None	N/A	N/A	Help for Psychology Services Limited	21/05/2023	£400,000	£400,000	
PCR2015	Mental Health Support Teams for Schools (MHST)	Light Touch Regime	Identify host for existing teams and two new teams	Existing service, but expansion	ICB Board	12/07/2022	None	N/A	N/A	Cambridgeshire Community Services NHS Trust	14/11/2023	£17.664m	£17.664m	
	Level Two Inpatient Neuro Rehabilitation Services	Light Touch Regime to identify preferred provider list for AQP contract	ICB procurement	Existing service	ICB Board	29/09/2022	None	N/A	N/A	Cygnnet Health Care Limited	12/12/2022	zero value basis	Zero value basis	
	Level Two Inpatient Neuro Rehabilitation Services	Light Touch Regime to identify preferred provider list for AQP contract	ICB procurement	Existing service	ICB Board	29/09/2022	None	N/A	N/A	Elysium Healthcare	12/12/2022	zero value basis	Zero value basis	
	Level Two Inpatient Neuro Rehabilitation Services	Light Touch Regime to identify preferred provider list for AQP contract	ICB procurement	Existing service	ICB Board	29/09/2022	None	N/A	N/A	1st Floor, King's House King's Street, Sudbury Suffolk CO10 2ED	12/12/2022 15/12/2022 20/12/2022	zero value basis	Zero value basis	
	Level Two Inpatient Neuro Rehabilitation Services	Light Touch Regime to identify preferred provider list for AQP contract	ICB procurement	Existing service	ICB Board	29/09/2022	None	N/A	N/A	The Disabilities Trust Fen House 143 Lynn Road Ely		zero value basis	Zero value basis	
	Level Two Inpatient Neuro Rehabilitation Services	Light Touch Regime to identify preferred provider list for AQP contract	ICB procurement	Existing service	ICB Board	29/09/2022	None	N/A	N/A	St Andrew's Healthcare Billing Road Northampton NN1 5DG		zero value basis	Zero value basis	
	Talking Therapies Collaborative for CYP MH services	Request for Quotation process	RFQ process for ICB service	Pilot for new service	ICB EMT	04/10/2022	None	N/A	N/A	YMCA Norfolk	14/04/2023	£282,000	£282,000	
PCR2015	Adult Eating Disorders service	Expression of Interest	Review of current services and pathway & future routes to market	Existing service	ICB Board	19/10/2022	None	N/A	N/A	Cambridge and Peterborough NHS FT	27/03/2024	£18,408,866	£18,408,866	
	ICB Transformation Support	Framework procurement under Crown Commercial Services MCF3 Framework Lot 7.	Competition under framework	New	ICS EMT	10/08/2022	None	N/A	N/A	Newton Europe	20/02/2023	£624,750	£624,750	
	Step Down beds for discharge support	Expression of Interest	Expression of interest process to identify potential providers across ICB	New	Finance Director	07/10/2022	None	N/A	N/A	Prime Life Limited Cygnnet Care Limited Evocare Limited		zero value basis	Zero value basis	
	Lymphoedema Services, Central Norfolk	Single tender Light Touch Regime procurement	CCG procurement for Central locality	Existing service	Governing Body	22/03/2022	None	N/A	N/A	One Norwich Practices Ltd	12/04/2023	£1,478,400	£1,478,400	
	AQP, Vasectomy Services in Norfolk and Waveney	AQP Open Light Touch Regime	CCG procurmenet across entire geography	Existing service	Governing Body	22/03/2022	None	N/A	N/A	Beccles Medical Centre	26/05/2022	zero value basis	Zero value basis	
	AQP, Vasectomy Services in Norfolk and Waveney	AQP Open Light Touch Regime	CCG procurmenet across entire geography	Existing service	Governing Body	22/03/2022	None	N/A	N/A	Oak Street Medical Practice	27/05/2022	zero value basis	Zero value basis	
	AQP, Vasectomy Services in Norfolk and Waveney	AQP Open Light Touch Regime	CCG procurmenet across entire geography	Existing service	Governing Body	22/03/2022	None	N/A	N/A	South Norfolk Healthcare	01/12/2022	zero value basis	Zero value basis	
	AQP, Vasectomy Services in Norfolk and Waveney	AQP Open Light Touch Regime	CCG procurmenet across entire geography	Existing service	Governing Body	22/03/2022	None	N/A	N/A	Tollgate Clinic	21/03/2023	zero value basis	Zero value basis	
	AQP, Vasectomy Services in Norfolk and Waveney	AQP Open Light Touch Regime	CCG procurmenet across entire geography	Existing service	Governing Body	22/03/2022	None	N/A	N/A	Southgates Medical Centre	09/12/2022	zero value basis	Zero value basis	
	AQP, Vasectomy Services in Norfolk and Waveney	AQP Open Light Touch Regime	CCG procurmenet across entire geography	Existing service	Governing Body	22/03/2022	None	N/A	N/A	Healthshare Limited		zero value basis	Zero value basis	

PCR 2015	Primary Care Recovery Workers integrated into the Primary Care Networks	Expression of Interest with evaluation	ICB Procurment	New	Governing Body	22/03/2022	None	N/A	N/A	Norfolk and Waveney MIND 50 Sale Road Norwich NR7 9TP	19/04/2022	£3,534,000	£3,534,000	
	NHS Norfolk ICB Provision of Health and Care Data Architecture Support	Further Competition under Crown Commercial Services RM6100	ICB Procurment	New	Director of Finance	09/12/2022	None	N/A	N/A	PA Consulting 50 Farringdon Rd London EC1M 3HE	02/02/2023	£520,000	£520,000	
	Provision of Design, and Evaluation of Interventions	Further Competition under Crown Commercial Services RM6100	ICB Procurment	New	Director of Finance	15/03/2023	None	N/A	N/A	Tricordant Ltd, 31 St Johns, Worcester, WR2 5AG	09/03/2023	£95,000	£95,000	
	Community Crisis Service	Expression of Interest with evaluation	EOI with Evaluation	New Service transitioned from Grant Funding	Contract and Procurement Steering Group	05/04/2023	None	N/A	N/A	Voluntary Norfolk St Clements House 2 – 16 Colegate Norwich	12/04/2023	£1,214,000	£1,214,000	
	Sensory Assessments Service	Request for Quotation process	ICB Procurment	New	Contract and Procurement Steering Group	19/04/2023	None	N/A	N/A	Open Arms Support 1a Silver Road Norwich NR3 4TX	21/04/2023	£50,000	£50,000	
	Consultancy Support - Community Services	Framework procurement under Crown Commercial Services MCF3 Framework Lot 7.	Further competition under a Framework	New	Contract and Procurement Steering Group	17/03/2023	None	N/A	N/A	Tricordant Ltd, 31 St Johns, Worcester, WR2 5AG	17/03/2023	£191,300	£191,300	
	Kooth Consultancy Support	Request for Quotation process	Request for Quotation process	New	Contract and Procurement Steering Group	31/03/2023	None	N/A	N/A	Kadel Consulting Limited 1 The Green Richmond Surrey	31/03/2023	£75,000	£75,000	
	Internal Audit Services	Framework procurement under Lot 1 o the CCS Audit Framework	Further competition under a Framework	Existing service	Contract and Procurement Steering Group	31/03/2023	None	N/A	N/A	TIAA Ltd Artillery House, Fort Fareham, Newgate Lane	13/03/2023	£320,400	£320,400	
	Counter Fraud Services	Framework procurement under Lot 3 o the CCS Audit Framework	Further competition under a Framework	Existing service	Contract and Procurement Steering Group	31/03/2023	None	N/A	N/A	Grant Thornton UK LLP Finsbury Square London EC2A 1AG	13/03/2023	£100,000	£100,000	
PCR 2015	Inpatient Assessment & Treatment Service (LD)	Expression of Interest with evaluation	Expression of Interest - Only 1 expression of interest received	Existing service	ICB Board	04/05/2023	None	N/A	N/A	Hertfordshire Partnership University NHS Foundation Trust The Colonnades Beaconsfield Road	09/03/2023	£6,175,270	£6,175,270	
	Community Crisis and Discharge Support Service	Expression of Interest	Expression of Interest	New	ICB Board	21/03/2023	None	N/A	N/A	Voluntary Norfolk, St Clements House, 2-16 Colegate, Norwich, Norfolk,	12/04/2023	£1,213,940	£1,213,940	
PCR 2015	Learning Disabilities and Serious Mental Illness Point of Care Testing (PoCT) Proof of Concept Service	Locally restricted procurement process with the ICB working with 5 Suppliers	ICB procurement	New		19/04/2023	None	N/A	N/A	BHR Pharmaceuticals Limited Centenary Business Centre Hammond Close Attleborough Fields Industrial Estate		£89,952	£89,952	
	Intensive Support Service	Expression of Interest with evaluation	Expression of Interest with evaluation under the PCR15 Expression of interest as a call for Competition Process	Existing service	C&P Steering Group	04/05/2023	None	N/A	N/A	Hertfordshire Partnership University NHS Foundation Trust The Colonnades Beaconsfield Road	09/03/2023	£1,304,155	£1,304,155	
	Admission Prevention Service	Expression of Interest with evaluation	EOI with Evaluation	Existing service	C&P Steering Group under Chairs Action	26/05/2023	None	N/A	N/A	Julian Support 23 Pilling Park Rd Norwich NR1 4PA	13/06/2023	£3,600,000	£3,600,000	
	All Age Gender Dysphoria Service	Expression of Interest	Expression of Interest	Reprocurement of existing service (Pilot)	C&P Steering Group	01/03/2023	None	N/A	N/A	Norfolk LBGT Plus Project 10 Cathedral street Norwich NR1 1LX	27/07/2023	£1,120,000	£1,120,000	
	Children & Young People's Continuing Care Services (Window 5)	Dynamic Purchasing System	ICB Procurement	Existing service	C&P Steering Group under Chairs Action	04/12/2023	1	The individual concerned was	Mitigation is justified because the	Insignia Healthcare Group Sapphire House Norwich NR7 8SQ	11/12/2023	zero value basis	Zero value basis	
	Adults Continuing Healthcare Services (Window 8)	Dynamic Purchasing System	ICB Procurement	Existing service	C&P Steering Group under Chairs Action	04/12/2023	None	N/A	N/A	Airmid Staffing Services Apicalcare Agency Homecare Direct Ltd Kwik Fix Recruitment Services 1028375 (AKA Alinda Care Service)	11/12/2023	zero value basis	Zero value basis	
	Adults Continuing Healthcare Services (Window 9)	Dynamic Purchasing System	ICB Procurement	Existing service	C&P Steering Group	15/12/2023	None	N/A	N/A	AMC Care Ltd Flexi Direct Ltd Fuchsia Homecare Norwich		zero value basis	Zero value basis	
	Children & Young People's Continuing Care Services (Window 9)	Dynamic Purchasing System	ICB Procurement	Existing service	C&P Steering Group	15/12/2023	None	N/A	N/A	Grapecroft Ltd (T/A Harmony Healthcare) N2608094 (Newcross)	05/02/2024 13/02/2024	zero value basis	Zero value basis	
	Children & Young People (11-17) Counselling for Disordered Eating	Expression of Interest with evaluation	Expression of Interest with evaluation	Existing service	C&P Steering Group	04/06/2023	None	N/A	N/A	Eating Matters Ltd Chalk Hill Cottage, 19 Rosary Rd, Norwich	14/07/2023	£345,000	£345,000	

	IG Support and Data Protection Officer Services	Open Procurement	Open Procurement	New	C&P Steering Group	23/06/2023	None	N/A	N/A	Kafico Ltd Unit 1, Floor 7, Vantage Point New England Road Brighton & Hove	11/07/2023	£364,000	£364,000	
PCR 2015	Bridges Service	Expression of Interest via Prior Information Notice	ICB Procurement	Existing service	C&P Steering Group	08/11/2023	None	N/A	N/A	St Martins Housing Trust St Maris House 120 Thorpe Rd Norwich	08/11/2023	£325,000	£325,000	
PCR 2015	The Child and Families (4-13 years inclusive) Therapeutic offer	Single Stage Procurement	ICB Procurement	Existing service	C&P Steering Group under Chairs Action	12/12/2023	(2) 2 COI declared, Kelly Semper	Evaluation and moderation was a	Existing working/contract management	Ormiston Families 333 Felixstowe Road Ipswich Suffolk	08/08/2023	£8,700,000	£8,700,000	
PCR 2015	Dual Diagnosis Service	Single Stage Procurement	ICB Procurement	Existing service	C&P Steering Group under Chairs Action	20/12/2023	None	N/A	N/A	Access Community Trust 132 Bevan Street Lowestoft NR32 2AQ		£611,820	£611,820	
PCR 2015	Adults Continuing Healthcare Services (Window 10)	Preferred Provider List	ICB Procurement	Existing service	C&P Steering Group	17/01/2023	None	N/A	N/A	Allari Community Support Amarris Healthcare Ltd Care First 24 Ltd Compassionate Heart Ltd		zero value basis	zero value basis	
PCR 2015	Talking Therapies Service	Single stage procurement	ICB Procurement	Existing	Executive Management Team (EMT)	13/05/2024	One evaluator declared a conflict based upon a working	None taken	Commissioner confirmed agreement for the evaluator	Norfolk and Suffolk NHS Foundation Trust Drayton High Rd Norwich NR6 5BE		£147,000,000	£147,000,000	
PCR 2015	Community Youth Offer NHS Norfolk and Waveney ICB	Single Stage Procurement	ICB Procurement	New (amalgamation of two services)	C&P Steering Group	31/10/2023	None	N/A	N/A	Mancroft Advice Project Woolgate Court, Heath House 55-57 St Benedicts Street Norwich	20/11/2023	£1,410,000	£1,410,000	
PCR 2015	Cognitive Behavioural Therapy (CBT) Informed Therapeutic Pathway and Supervision Services (CWP Pathway (5-18s))	Single Stage, Light Touch Procurement	ICB Procurement	Existing service	C&P Steering Group	20/09/2023	1	The individual concerned was excluded	Mitigation is justified because the individual	Ormiston Families 333 Felixstowe Road Ipswich Suffolk IP3 9BU	30/10/2023	£3,855,000	£3,855,000	
PCR 2015	Youth Therapeutic (14-25s)	Single Stage Procurement	ICB Procurement	Existing service	C&P Steering Group	20/09/2023	1	The individual concerned was	Mitigation is justified because the	Mancroft Advice Project Woolgate Court, Heath House 55-57 St Benedicts Street Norwich	11/10/2023	£7,250,000	£7,250,000	
	Cancer Clinical Decision Support Tool	G-Cloud 13	5 Stage G-Cloud Evaluation	New	C&P Steering Group	16/08/2023	None	N/A	N/A	C THE SIGNS LIMITED Gridiron Building 1 Pancras Square Kings Cross, London	16/08/2023	£435,303	£435,303	
PCR 2015	Knowledge NoW	(AGCSU's e-tendering system) Atamis - Health Family Single eCommercial System	single stage local, closed invitation, invitations restricted to a group of 5 known suppliers with a track record of delivery			30/10/2023				6B Digital Ltd 1 Paragon Business Park The Office Campus, Red Hall Court	11/12/2023	£170,000	£170,000	
PCR 2015	The Childrens and Young People (CYP) Local Training, Applied Learning and Knowledge Centre	Single Stage Procurement	ICB Procurement	New	C&P Steering Group under Chairs Action	26/02/2024	None	N/A	N/A	Mancroft Advice Project Woolgate Court, Heath House 55-57 St Benedicts Street Norwich NR2 4AP		£840,000	£840,000	N/A
	Cancer Clinical Decision Support Tool - SMS Messaging Solution for Online Consultation (GP online consultation Solutions)	G-Cloud 13	5 Stage G-Cloud Evaluation	Existing service	C&P Steering Group	16/08/2023	None	N/A	N/A	Accurx 7 Curtain Road Shoreditch London E2A 3LT	29/09/2023	£123,130	£123,130	N/A
	Remote Monitoring in Care Homes	G-Cloud 13	ICB Procurement	New	C&P Steering Group under Chairs Action	26/02/2024	None	N/A	N/A	Feebris Ltd Ground Floor, Cromwell House 15 Andover Road Winchester	08/06/2023	£160,776	£160,776	N/A
PCR 2015	The Childrens and Young People Participation and co-production Offer	Light Touch Regime	Further competition under a Framework	New	C&P Steering Group under Chairs Action	26/02/2024	None	N/A	N/A	Mancroft Advice Project Woolgate Court, Heath House 55-57 St Benedicts Street Norwich		£600,000	£600,000	N/A
	Provision of ARI Hubs across NHS East Norfolk, South Norfolk and Norwich	Expression of Interest	ICB Procurement	New	C&P Steering Group under Chairs Action	20/12/2023	None	N/A	N/A	UEA Medical Centre Trinity and Bowthorpe Medical Practice Breckland Surgeries PCN Fleggburgh Surgery	Various, see schedule on file	£73 per patient	£73 per patient	N/A
PCR 2015	Provision of ARI Hubs across NHS North Norfolk (13 weeks)	Expression of Interest	ICB Procurement	New	C&P Steering Group under Chairs Action	21/12/2023	None	N/A	N/A	North Norfolk 1 PCN North Norfolk Primary Care	24/01/2024	£73 per patient	£73 per patient	N/A
PCR 2015	ARI Hubs East & South	Expression of Interest	ICB Procurement	New	C&P Steering Group under Chairs Action	17/01/2023	None	N/A	N/A	Rosedale Surgery North Norfolk Primary Care SNHIP PCN Kett's Oak PCN				N/A
	Non-Emergency Patient Transport Service for NHS Norfolk and Waveney ICB	Single Stage Procurement	ICB Procurement	Existing, svc was provided by 2 orgs ERS Medical & E-ZEC	Executive Management Team	18/03/2024	None	N/A	N/A	Health Transportation Group (UK) Ltd HTG UK Limited Danwood House Harrison Place Whitby Road	07/05/2024	£56,103,190	£56,103,190	
	Independent Benchmarking	Request for Quotation, as per ICB DDFI	ICB Procurement	New	C&P Steering Group under Chairs Action	19/03/2024	None	N/A	N/A	Carnall Farrar, 1 Lyric Square, Hammersmith, London, United Kingdom, W6 0NB		£79,960	£79,960	

PSR 2015	Social Prescribing Digital Solution	Single Stage Procurement	ICB Procurement	New	C&P Steering Group under Chairs Action	19/03/2024	1. Ed Turnham is a PCN Director and would benefit from a	As one of 13 evaluators involved in the Social Prescribing Digital	A conflict of Interest is unlikely to arise as his incentives are those aligned	Pungo Ltd, Joy - Uncommon, 25 Horsell Road, London, N5 1XL	03/04/2024	£223,169	£223,169	
Further competition under the NHS England Flexible Pools	Flexible Staff Pool for NHS Norfolk and Waveney ICB	NHS England Flexible Pools Framework (Competitive Process)	ICB Procurement	New	C&P Steering Group under Chairs Action	15/05/2024	None	N/A	N/A	Lantum Ltd 1 Mark Square London EC2A 4EG	N/A	£80,000	£80,000	
PSR 2015	Lloyd George (LG) Record Digitisation Services	Framework call off via Mini Competition	ICB Procurement	New	C&P Steering Group under Chairs Action	28/09/2022	None	N/A	N/A	Iron Mountain PLC Groundfloor 4 More London Riverside London SE1 2AU		£601,510	£601,510	
	50 x Monday.com enterprise licences - Agile project & Collaboration Platform Digital system via G Cloud - product Monday.com	G-Cloud	ICB Procurement	New	C&P Steering Group under Chairs Action					Enable IT Technologies Limited 38 Anson Road Martlesham Heath Ipswich IP5 3RG	14/05/2024	£27,360	£27,360	
	Independent Financial Review	Single Stage Procurement	ICB Procurement	New	C&P Steering Group under Chairs Action	15/05/2024	None	N/A	N/A	Deloitte LLP 1 New Street Square London EC4A 3BZ		£124,200	£124,200	
PSR	RJ Francis Care Homes Limited 2023 - 2024: Short Term Surge Beds (Twin Oaks Nursing Home)	Contract Modification	ICB Procurement	Existing Contract	Chairs Action (Steven Course) - C&P Steering Group	27/06/2024	None	None	Not Applicable	RJ Francis Care Homes Ltd Twin Oaks Nursing Home 1 Hudson Way Chapel Break Norwich NR5 9NJ		£507,360.00	£507,360.00	£234166 ??
PSR	Redlands House Limited 2023 - 2024: Short Term Surge Beds (Redlands House)	Contract Modification	ICB Procurement	Existing Contract	Chairs Action (Steven Course) - C&P Steering Group	27/06/2024	None	None	Not Applicable	Redlands House Ltd Redlands House 134 Reepham Road Norwich Norfolk NR6 5PB		£627,771.43	£627,771.43	£289,740.00
PSR	Devaglade Limited 2023 - 2024: Short Term Surge Beds (Two Acres)	Contract Modification	ICB Procurement	Existing Contract	Chairs Action (Steven Course) - C&P Steering Group	27/06/2024	None	None	Not Applicable	Devaglade Ltd Two Acres Care Home 214 Fakenham Road Taverham Norwich NR8 6AS		£851,871.43	£851,871.43	£393,171.00
PSR	Kingsley Care Homes Limited 2023 - 2024: Short Term Surge Beds (Kirkley Manor)	Contract Modification	ICB Procurement	Existing Contract	Chairs Action (Steven Course) - C&P Steering Group	27/06/2024	None	None	Not Applicable	Kingsley House Clapham Road South Lowestoft NR32 1QS		£456,250.00	£456,250.00	
PSR	Redlands House Limited 2023 - 2024: Short Term Surge Beds (Redlands House)	Contract Modification	ICB Procurement	Existing Contract	Chairs Action (Steven Course) - C&P Steering Group	09/10/2024	None	None	Not Applicable	Redlands House Ltd Redlands House 134 Reepham Road Norwich Norfolk NR6 5PB				
PSR	Rapid Diagnosis Service and LOWER GI - FIT Negative	Direct Award Process - C	ICB Procurement	New Contract	Chairs Action - C&P Steering Group Catch Up	23/07/2024 and 30/09/2024	None	None	Not Applicable	Norfolk Primary Care CIC 3rd Floor, Reed House, Peachman Way, Broadlands Business Park, Norwich, Norfolk. NR7 0WF.		£217,944.00	£393,501.00	
PSR	Short-term Surge Beds	Contract Modification	ICB Procurement	Existing Contract	Chairs Action - C&P Steering Group Catch Up	23/07/2024	None	None	Not Applicable	Athena Care Homes (Kings Lynn) Ltd Unit 5 Russel House Russel Square, Hornsby Way, Laindon, Essex SS15 6TF		£1,870,157.14	£1,870,157.14	
PSR	Professional Therapeutic Pathway (PTP) 2202/2023	Contract Modification	ICB Procurement	Existing Contract	Chairs Action - C&P Steering Group Catch Up	23/07/2024	None	None	Not Applicable	YMCA Norfolk 61A Aylsham Road Norwich Norfolk NR3 2HF				

PSR	NSFT Block Contract 22-27 - NSFT Children & Young People – The Better Sleep Programme	Contract Modification	ICB Procurement	Existing Contract	Chairs Action - C&P Steering Group Catch Up	24/07/2024	None	None	Not Applicable	NSFT				
PSR	MAP 14-25 Youth Therapeutic Service	Contract Modification	ICB Procurement	Existing Contract	Chairs Action - C&P Steering Group Catch Up	24/07/2024	None	None	Not Applicable	MAP				
PSR	CCS Integrated Front Door for CYP Mental Health	Contract Modification	ICB Procurement	Existing Contract	Chairs Action - C&P Steering Group Catch Up	24/07/2024	None	None	Not Applicable	CCS				
PSR	Paediatric Acute Mental Health Service - PaMHs	Contract Modification	ICB Procurement	Existing Contract	Chairs Action - C&P Steering Group Catch Up	24/07/2024	None	None	Not Applicable	QEH				
PSR	NSFT Eating Disorder Service - Learning Disability and Autism 18 month post.	Contract Modification	ICB Procurement	Existing Contract	Chairs Action - C&P Steering Group Catch Up	24/07/2024	None	None	Not Applicable	NSFT				
PSR	Digital NDD	Contract Modification	ICB Procurement	Existing Contract	Chairs Action - C&P Steering Group Catch Up	24/07/2024	None	None	Not Applicable	CCS				
PSR	Working on Worries - Pilot	Contract Modification	ICB Procurement	Existing Contract	Chairs Action - C&P Steering Group Catch Up	24/07/2024	None	None	Not Applicable					
PSR	Mental Health Support Teams in Schools	Contract Modification	ICB Procurement	Existing Contract	Chairs Action - C&P Steering Group Catch Up	24/07/2024	None	None	Not Applicable	Cambridgeshire Community Services NHS Trust Unit 7-8, Meadow Lane, St Ives PE27 4LG		£400,000 per year	£400,000 per year	
PSR	Adult Autism Assessment Service	Contract Modification	ICB Procurement	Existing Contract	Contracting & Procurement Steering Group	15/05/2024	None	None	Not Applicable	Mind Professionals 1 Stow Court, Stow Road, Quy, Cambridge CB25 9AS		£180,000	£180,000	£90,000
PSR	Adult Autism Assessment Service	Contract Modification	ICB Procurement	Existing Contract	Contracting & Procurement Steering Group	15/05/2024	None	None	Not Applicable	Skylight Psychiatry Grove House Lutyens Close, Lychpit Basingstoke RG24 8AG		£180,000	£180,000	£90,000
PSR	NCHC - CV044 Pulmonary Rehabilitation Patient & Public Engagement Project & Dereham Int Respiratory Service Clinic Pilot	Contract Modification	ICB Procurement	New	Chairs Action - email confirmation	10/07/2024	None	None	Not Applicable	NCHC				
PSR	Flexible Staff Pool for NHS Norfolk and Waveney ICB	Contract Modification	ICB Procurement	Existing Contract	Chairs Action - outside of C&P Steering Group Catch Up	01/08/2024	None	Not Applicable	Not Applicable	British Pregnancy Advisory Service (BPAS) Orion House, 2 Athena Drive, Tachbrook Park, Leamington Spa, Warks CV34 6RQ		£2,834,907	£2,834,907	£1,288,857
	Open Arms									Open Arms, Milton Keynes, Buckinghamshire				
	Flexible Staff Pool for NHS Norfolk and Waveney ICB	Open Procurement	ICB Procurement	New Procurement	Contracting & Procurement Steering Group	30/07/2024	None	Not Applicable	Not Applicable	ACC Consulting ACC Consulting, Flocky Cottage, Marlesford Road Hacheston, Woodbridge Suffolk IP12 0DP		£ 538,676.00	£ 538,676.00	
PCR2015	Community Pulmonary Rehabilitation Service (PR) West Norfolk	Open Procurement	ICB Procurement	New Procurement	Contracting & Procurement Steering Group	24/07/2024	Imran Ahmed logged a potential interest	From a procurement point of view, Arden &	Imran Ahmed has no direct involvement with any	Norfolk Community Health Care NHS Trust Norwich Community Hospital Bowthorpe Road Norwich Norwich	19/03/2024	£ 600,000.00	£ 600,000.00	

PSR	Adult ADHD Accreditation Framework	Direct Award Process B	Joint Procurement with NHS Cambridge and Peterborough ICB	New Contract	Chairs Action - outside of C&P Steering Group	24/09/2024	1 Conflict of interest identified	The COI was dependant on who submitted a bid; however, the potential conflict was mitigated as no response	None required	Holistic ADHD Solutions, 62 Wheatcrofts, Barnsley, S70 6BZ.	30/04/2024	Local Tariff: Assessment – online £750.00 Assessment – in person £850.00 Titration - £400.00 Annual Review - £200.00	Local Tariff: Assessment – online £750.00 Assessment – in person £850.00 Titration - £400.00 Annual Review - £200.00	N/A
PSR	Adult ADHD Accreditation Framework	Direct Award Process B	Joint Procurement with NHS Cambridge and Peterborough ICB	New Contract	Chairs Action - outside of C&P Steering Group	24/09/2024	1 Conflict of interest identified	The COI was dependant on who submitted a bid; however, the potential conflict was mitigated as no response	None required	Skyright Psychiatry Ltd, Manor House, Lutyns Close, Lychpit, Rostonky, Peterborough	30/04/2024	Local Tariff: Assessment – online £750.00 Assessment – in person £850.00 Titration - £400.00 Annual Review - £200.00	Local Tariff: Assessment – online £750.00 Assessment – in person £850.00 Titration - £400.00 Annual Review - £200.00	N/A
PSR	Adult ADHD Accreditation Framework	Direct Award Process B	Joint Procurement with NHS Cambridge and Peterborough ICB	New Contract	Chairs Action - outside of C&P Steering Group	24/09/2024	1 Conflict of interest identified	The COI was dependant on who submitted a bid; however, the potential conflict was mitigated as no response	None required	The Centre for ADHD research and excellence, 9 DeMontfort street, Leicester, LE1 7GE	30/04/2024	Local Tariff: Assessment – online £750.00 Assessment – in person £850.00 Titration - £400.00 Annual Review - £200.00	Local Tariff: Assessment – online £750.00 Assessment – in person £850.00 Titration - £400.00 Annual Review - £200.00	N/A
PSR	Adult ADHD Accreditation Framework	Direct Award Process B	Joint Procurement with NHS Cambridge and Peterborough ICB	New Contract	Chairs Action - outside of C&P Steering Group	24/09/2024	1 Conflict of interest identified	The COI was dependant on who submitted a bid; however, the potential conflict was mitigated as no response	None required	The Owl Centre Limited, 16 Main Street, Fishguard, Pembrokeshire, SA65 9HJ	30/04/2024	Local Tariff: Assessment – online £750.00 Assessment – in person £850.00 Titration - £400.00 Annual Review - £200.00	Local Tariff: Assessment – online £750.00 Assessment – in person £850.00 Titration - £400.00 Annual Review - £200.00	N/A
PSR	Neurodevelopmental diagnostic service accreditation framework	Direct Award Process B	ICB Procurement	New	Chairs Action - outside of C&P Steering Group	23/07/2024	None	N/A	N/A	Evolve Psychology Services Windsor House Cornwall Road Harrogate HG1 2PW	09/12/2024			
PSR	Neurodevelopmental diagnostic service accreditation framework	Direct Award Process B	ICB Procurement	New	Chairs Action - outside of C&P Steering Group	23/07/2024	None	N/A	N/A	Help for Psychology Broadsend Cottage 7 Broad Lane South Walsham Norfolk NR13 6EE	09/12/2024			
PSR	Neurodevelopmental diagnostic service accreditation framework	Direct Award Process B	ICB Procurement	New	Chairs Action - outside of C&P Steering Group	23/07/2024	None	N/A	N/A	Your Patient Choice 22 Aldebert Terrace London SW8 1BJ	09/12/2024			
PSR	Neurodevelopmental diagnostic service accreditation framework	Direct Award Process B	ICB Procurement	New	Chairs Action - outside of C&P Steering Group	23/07/2024	None	N/A	N/A	The Owl Centre 16 Main Street Fishguard Pembrokeshire SA65 9HJ	09/12/2024	Tariff Rate per activity	Tariff Rate per activity	
PSR	Community Ear Clearance (Aural Micosuction)	Contract Modification	ICB Procurement	Existing Contract	Chairs Action - outside of C&P Steering Group	11/09/2024	None	Not Applicable	Not Applicable	Norfolk Deaf Association 14 Meridian Way Meridian Business Park Norwich Norfolk		£1,158,942	£1,158,942	£ 188,397.00
PSR	Community Ear Clearance(Aural Micosuction)	Contract Modification	ICB Procurement	Existing Contract	Chairs Action - outside of C&P Steering Group	13/09/2024	None	Not Applicable	Not Applicable	Acle Medical Partnership Bridewell Lane, Norwich NR13 3RA	N/A	£252,040	£252,040	£42,480
PSR	Brain Injury Rehabilitation Service	Direct Award Process C	ICB Procurement	New Contract	Chief Executive Action - EMAIL	20/08/2024	None	Not Applicable	Not Applicable	Shaftesbury Icanho (Trading as Livability Icanho Limited) Coburg House, 1 Coburg St, Gateshead, NE8 1NS	07/10/2024	£262,620	£262,620	£175,080
PSR	Community Diagnostic Centre & QEHLK CDC	Direct Award Process A	ICB Procurement			03/09/2024				The Queen Elizabeth Hospital Kings Lynn NHS Foundation Trust (RCX70) Gayton Road Kings Lynn Norfolk PE30 4ET		£ 3,770,000.00	£ 3,770,000.00	
PCR 2015	Community Pharmacy Integration	Open Competition	Joint Procurement with SNEE	New Contract	Chairs Action - outside of C&P Steering Group	09/09/2024	There were 4 conflicts of interest identified throughout	Heien Wilson - this was a connection via Linked in	(Heien Wilson) Checked with corporate	Community Pharmacy Norfolk & Suffolk Norfolk & Suffolk LPC trading as Community Pharmacy Norfolk & Suffolk Cobblewell Cottage		£59,750	£35,850	n/a
PSR	MGUS Monitoring added to Primary Care Local Enhanced Service (LES)	Contract Modification	ICB Procurement	Existing Contract	Chairs Action - outside of C&P Steering Group	30/09/2024	None	Not Applicable	Not Applicable	all Norfolk & Waveney GP Surgeries	N/A	under £500,000	under £500,000	An annual payment of £ 45.00 per
PCR 2015	Children and Young People's Mental Health (CYPMH) Norfolk and Waveney Digital Offer	Open competitive procurement process	ICB Procurement	New procurement (Current Provider Kooth)	Chairs Action - outside of C&P Steering Group	03/09/2024	A potential COI was submitted by Karen	COI not upheld	There is no personal or financial conflict of	KOOTH DIGITAL HEALTH LIMITED 5 Merchant Square, London, England, W2 1AY	05/07/2024	£999,561	£999,561	

PCR 2015	Targeted Lung Health Checks	NHS Supply Chain Framework Managed Equipment and Clinical Service Solutions and Associated	ICB Procurement	New procurement, current provider Kooth Digital Health Limited	Chairs Action - outside of C&P Steering Group	30/09/2024	None	Not Applicable	Not Applicable	TIC HEALTH - 112 Harley Street Marylebone, London. W1G 7JQ	N/A	£6,800,000	£6,800,000	N/A
PSR	Reablement and Recovery Pathway in appropriate Care Home Settings (Central Norfolk)	Competitive Process	ICB Procurement lead by Arden & GEM CSU		Chairs Action - outside of C&P Steering Group	11/11/2024	None	Not Applicable	Not Applicable	Devaglade Ltd Two Acres Care Home 212-216 Fakenham Road Taverham	19/11/2024	£6,179,387	£6,179,387	
PSR	Reablement and Recovery Pathway in appropriate Care Home Settings (Central Norfolk)	Competitive Process	ICB Procurement lead by Arden & GEM CSU		Chairs Action - outside of C&P Steering Group	11/11/2024	None	Not Applicable	Not Applicable	R J Francis Care Homes Ltd: Bankside 300 Peachman Way Broadland Business Park Norwich	19/11/2024	£6,179,387	£6,179,387	
PSR	YMCA - Professional Therapeutic Pathway (PTP) 2202/2023	Competitive Process	ICB Procurement	Existing Service	Chairs Action - C&P Steering Group	21/11/2024	None	Not Applicable	Not Applicable	YMCA Norfolk 61a Aylsham Road Norwich NR3 2HF	25/11/2024	£2,250,000	£2,250,000	
PSR	Community Aural Microsuction Service	Competitive Process	ICB Procurement lead by Arden & GEM CSU	Existing Service	Chairs Action - C&P Steering Group	21/11/2024	Potential COI from bidders, see	Detailed on outcome report	Detailed on outcome report	North Norfolk Primary Care 3rd Floor Reed House Peachman Way	22/11/2024	£3,011,175	£3,011,175	
PSR	LD Community, Psychiatry and Intensive Support Service	Competitive Process	ICB Procurement	Existing Service	Chairs Action - outside of C&P Steering Group	12/12/2024	Lorna Bright (NCC & NCHC) has	This has been mitigated by all	Lorna is not part of the Specialist	Hertfordshire Partnership Foundation Trust	12/12/2024	£6,390,070	£6,390,070	
PSR	Norfolk Adult Autism Assessment and Navigation service	Competitive Process	ICB Procurement	Existing Service	Chairs Action - outside of C&P Steering Group	12/12/2024	Lorna Bright (NCC & NCHC) has	This has been mitigated by all	Lorna is not part of the Specialist	ABL Health Ltd	16/12/2024	£1,443,000	£1,443,000	
PCR 2015	Non Scalpel Vasectomy AQP Window 2	Any Qualified Provider	ICB Procurement lead by Arden & GEM CSU	Existing Service	Chairs Action - outside of C&P Steering Group	03/09/2024	None	Not Applicable	Not Applicable	Your medical Services 5th Floor, 69 Wilson Street, London, EC2A 2BB	24/07/2024	tariff is £327.49, per procedure. £32 Assessment	tariff is £327.49, per procedure. £32 Assessment	
PCR 2015	Non Scalpel Vasectomy AQP Window 2	Any Qualified Provider	ICB Procurement lead by Arden & GEM CSU	Existing Service	Chairs Action - outside of C&P Steering Group	03/09/2024	None	Not Applicable	Not Applicable	School Lane Surgery School Lane, Thetford, Norfolk	24/07/2024	tariff is £327.49, per procedure. £32 Assessment	tariff is £327.49, per procedure. £32 Assessment	
PCR 2015	Non Scalpel Vasectomy AQP Window 2	Any Qualified Provider	ICB Procurement lead by Arden & GEM CSU	Existing Service	Chairs Action - outside of C&P Steering Group	03/09/2024	None	Not Applicable	Not Applicable	The Humbleyard Practice Cringelford Surgery Cantley Lane Cringelford Norwich	24/07/2024	tariff is £327.49, per procedure. £32 Assessment	tariff is £327.49, per procedure. £32 Assessment	
PSR	British Pregnancy Advisory Service (BPAS) 2023 - 2024 Termination of Pregnancy	Competitive Process Single stage open process	ICB Procurement supported by AGEM	New Procurement	Chairs Action - outside of C&P Steering Group	01/10/2024	None	Not Applicable	Not Applicable	British Pregnancy Advisory Service (BPAS) Orion House, 2 Athena Drive,	19/11/2024	£8,998,790	£8,998,790	N/A
PSR	Toftwood Medical Service	Direct Award Process C	ICB Procurement lead by Arden & GEM CSU	New Contract	Chairs Action - outside of C&P Steering Group	07/05/2024	None	Not Applicable	Not Applicable	Elmham Surgery Holt Road, North Elmham Dereham	07/05/2024	£586,000	£586,000	N/A
PSR	Kooth Digital Health Ltd 2023-2024 - Kooth Service	Contract Modification	ICB Procurement	New Contract	Chairs Action - outside of C&P Steering Group	01/10/2024	None	Not Applicable	Not Applicable	KOOTH DIGITAL HEALTH LIMITED 5 Merchant Square, London, England, W2 1AY	N/A			Below £10,000
PSR	New Medical Systems Ltd (Glaucoma added to contract)	Direct Award Process B	ICB Procurement lead by Arden & GEM CSU	New Contract	Chairs Action - C&P Steering Group	15/05/2024	None	Not Applicable	Not Applicable	New Medical Systems Ltd (Newmedica) Evergreen House North Grafton Place	N/A	Zero value activity based contract	Zero value activity based contract	Zero value activity based contract
PSR	Cataract Triage Service	Contract Modification	ICB Procurement	Extended Dates	Chairs Action - outside of C&P Steering Group	21/10/2024	None	Not Applicable	Not Applicable	West Norfolk Health Kings Court, Chapel Street, Kings Lynn	N/A			£16,800
PSR	Individual Placement and Support Services (IPS)	Competitive Process	ICB Procurement lead by Arden & GEM CSU	New Contract & New procurement	Chairs Action - outside of C&P Steering Group	07/01/2024	Dr Arden Ross declaring a	None	Neither conflict was deemed	Norfolk and Waveney MIND 50 Sale Rd, Norwich NR7 9TP		£8,929,074	£8,929,074	
PCR 2015	Non Scalpel Vasectomy AQP Window 3	Any Qualified Provider	ICB Procurement lead by Arden & GEM CSU	Existing Service	Chairs Action	05/11/2024	None	Not Applicable	Not Applicable	Rosedale Surgery Asburnham Way Carlton Colville,	18/09/2024	tariff is £327.49, per procedure. £32 Assessment	tariff is £327.49, per procedure. £32 Assessment	N/A
PCR 2015	Non Scalpel Vasectomy AQP Window 3	Any Qualified Provider	ICB Procurement lead by Arden & GEM CSU	Existing Service	Chairs Action	05/11/2024	None	Not Applicable	Not Applicable	Magdalen Medical Practice Lawson Road Norwich	18/09/2024	tariff is £327.49, per procedure. £32 Assessment	tariff is £327.49, per procedure. £32 Assessment	N/A
PCR 2015	Non Scalpel Vasectomy AQP Window 3	Any Qualified Provider	ICB Procurement lead by Arden & GEM CSU	Existing Service	Chairs Action	05/11/2024	None	Not Applicable	Not Applicable	Old Catton Medical Practice 55 Lodge Lane Norwich	18/09/2024	tariff is £327.49, per procedure. £32 Assessment	tariff is £327.49, per procedure. £32 Assessment	N/A
PCR 2015	Non Scalpel Vasectomy AQP Window 3	Any Qualified Provider	ICB Procurement lead by Arden & GEM CSU	Existing Service	Chairs Action	05/11/2024	None	Not Applicable	Not Applicable	Community Healthcare Limited Louth County Hospital Block 27 2nd Floor High Holme Road	18/09/2024	tariff is £327.49, per procedure. £32 Assessment	tariff is £327.49, per procedure. £32 Assessment	N/A
PSR	Redlands House Limited 2023 - 2024: Short Term Surge Beds	URGENT Contract Modification	ICB Procurement	Existing Service	Chairs Action - outside of C&P Steering Group	09/10/2024	None	Not Applicable	Not Applicable	Redlands House Ltd Redlands House 134 Reepham Road	N/A	£658,629	£658,629	£220,114
PSR	Inclusion Health LES	Contract Modification	ICB Procurement	New Contract	Chairs Action - outside of C&P Steering Group	21/11/2024	None	Not Applicable	Not Applicable	All Norfolk & Waveney GP Surgeries	N/A	-	-	£462,613
PSR	Monitoring Eating Disorders LES	Contract Modification	ICB Procurement	New Contract	Chairs Action - outside of C&P Steering Group	21/11/2024	None	Not Applicable	Not Applicable	All Norfolk & Waveney GP Surgeries	N/A	-	-	£258,153
PSR	Proactive LES	Contract Modification	ICB Procurement	New Contract	Chairs Action - outside of C&P Steering Group	21/11/2024	None	Not Applicable	Not Applicable	All Norfolk & Waveney GP Surgeries	N/A	-	-	£4180233 across all N&W surgeries

