STAKEHOLDER STAKEHOLDER		TYPE OF NOTIFICATION AND LEVEL OF	HOW AND WHEN COMPLETED	
GROUP		INVOLVEMENT		
			HEALDSWOOD SURGERY	WOODSIDE SURGERY
	All registered patients at	Letter	2 nd and 8 th July 2015: PPG	9 th July 2015: PPG
1.	both practices aged 16 and		members contacted by	members contacted by
	above.	Practice Website	either Dr Hook or Practice	Assistant Manager –
REGISTERED LIST			Manager – all supported	expressed support for
		Public Meeting	merger.	merger
HS PATIENTS	Raise awareness, provide		August 2015: A leaflet /	August 2015: Poster,
	information, with the	Practice Pre-Engagement Meetings	newsletter in progress to	leaflet/newsletter in
And	opportunity to comment and		display in the waiting area	progress for patient
	feedback, and provide	CCG Website	for patient information to	information to advertise
WS PATIENTS	options on how to register with an alternative practice if		advertise open meeting .	open meeting
	plans go ahead.	Emails / Text	1 st September 2015 – Open	1 st September 2015 –
	plans go ancaa.		meeting to be advertised –	Open meeting to be
		Individual Meetings	patient consultation starts	advertised – patient
	FAQ's for patients – to be		8 th September 2015: Open	consultation starts
	available on practice websites	Notice Boards	meeting planned, to be held	8 th September 2015: Open
	and in practices.		at Healdswood Community	meeting planned, to be
		Formal Consultation Meetings	Centre. Patients from both	held at Healdswood
			practices to be invited to	Community Centre.
	Opportunity to discuss with	Open Events	attend via various methods	Patients from both
	GP's and the Managers of both practices.		(posters, websites,	practices to be invited to
	both practices.	Newspaper article / Media	leaflets/newletters, ?SMS,	attend via various
			?advert in local paper)	methods (posters,
		Written feedback/Follow up Responses	Will respond to any patient	websites, facebook,
			concerns re the merger and	leaflets/newletters, ?SMS,
			review feedback.	?advert in local paper)

			If approval received: Propose to contact all households by letter to inform them that we will be merging. If approval received: Propose to put notice on prescriptions.	Will respond to any patient concerns re the merger and review feedback. If approval received: Propose to contact all households by letter to inform them that we will be merging. If approval received: Propose to put notice on prescriptions.
2. STAFF	Practice staff To inform staff, opportunity to comment and feedback. To nominate staff representatives for consultation process. Opportunity to discuss / change working arrangements, e.g., admin/reception. Feedback to staff during process including decision process and engagement	Practice Meetings Letter John Krafts advise HR / TUPE, including any changes to contracts. Website	8 th July 2015: First announcement and consultation with staff at full practice meeting. 13 th July 2015: Nomination forms distributed to staff re consultation representative. Patients from both practices to be invited to attend via various methods (posters, websites, facebook, leaflets/newletters, ?SMS,	8 th July 2015: First announcement and consultation with staff at full practice meeting. Nomination forms for team reps distributed. Supportive measures offered individually as follow-up to meeting. 15 th July: Nominations received and ballot papers distributed.

results.	?advert in local paper)
	22 nd July: Ballot papers
	W/C 20th July 2015: Staff received and results
	nomination forms collected. collated. Team
	Team representatives representatives identified
	identified and arrangements and arrangements to
	in place to meet with them. meet with representatives
	made.
	22 nd July 2015: Practice staff
	teams met; icebreaker and 22 nd July: Practice staff
	CPR/Defibrillator training. teams met for icebreaker
	Supportive measures and CPR/defib training.
	offered individually as Supportive measures
	follow-up to meeting. offered individually as
	follow-up to meeting.
	July 2015: Preparatory
	contacts with NHIS and July 2015: Preparatory
	telephone providers made contacts with NHIS and
	with view to scoping telephone providers made
	logistical work necessary to with view to scoping
	move/merge IT and logistical work necessary
	telephone systems to move/merge IT and
	telephone systems
	July/August 2015:
	Preparatory work to July/August 2015:
	consider consolidation of Preparatory work to
	equipment and staff in consider consolidation of
	event of approval equipment and staff in
	event of approval
	Consultation process with
	staff ongoing.

4.	Neighbouring Practices	Letter to all Ashfield Practices	Raised informally at FCG	Raised informally at FCG
		Media / Newspaper article Written feedback and responses		
	practices.	Notices in practice	8 th September	on 8 th September
	feedback. To attend meetings at both	Individual meetings	1 st September: Invite to open meeting to be held on	1 st September: Invite to open meeting to be held
	of our intention to merge. To discuss fully and obtain	Public / open meeting.	supportive of merger.	merger
PPG	To inform the PPG members	Letter / Practice Website	individual PPG members; feedback from members, all	Assistant Manager – expressed support for
3.	Patient Participation Group for both practices.	Telephone conversation.	2 nd / 8 th July 2015: First conversations with	9 th July 2015: PPG members contacted by
				staff ongoing. Plans to speak to staff individually discussed with a view to considering concerns and preferences.
			Plans to speak to staff individually discussed with a view to considering concerns and preferences.	18 th August: Advise on behalf of both practices from John Krafts HR regarding TUPE process

GP PRACTICES	Raise awareness. Patients may wish to register with another GP. Opportunity to comment and feedback.	Meetings	meeting 15.07.2015 and 19.08.2015 that practices were proposing merger. FCG support for merger expressed	meeting 15.07.2015 and 19.08.2015 that practices were proposing merger. FCG support for merger expressed
5. COMMUNITY STAKEHOLDERS	Community Groups. Raise awareness with Local Councils, Local Network, Voluntary Sector, Councillors, Local District Team, Midwives, Schools, Local Authority, Police, Emergency Services, Out of Hours, Age Concern, Diabetes UK, Race Equality Council, Carers Federation, Deaf Society, Blind Society, Local Health and Alternative Therapy Providers.	Letter Practice Websites CCG Website Public Meeting Notice Board Individual Meetings Newspaper Article / Media Written Feedback / Follow up Responses	Dr Hook discussed with Midwife 6.7.2015; supportive. August 2015: Poster, leaflet/newsletter in progress for information. FAQ's also in progress.	Midwife aware and supportive informed by Dr Hook 06.07.2015 discussed with Woodside PM 13.07.2015 – supportive. August 2015: Poster, leaflet/newsletter in progress for information. FAQ's also in progress.

6. MANSFIELD AND ASHFIELD COUNCILLORS AND MP	Local Area Elected Members Raise awareness, give information. Attendance at meetings and events hosted by the practices. To give the opportunity to comment and feedback.	Letter Website Meetings	District Councillors: Skegby: Anthony Brewer Paul Roberts Stanton Hill & Teversal: Helen Smith MP: Gloria De Piero, 8, Station Street, Kirkby in Ashfield, Notts. NG17 7AR Tel: 01623 720399	Awaiting Health Scrutiny Committee and PCCC approval to send letter to these parties
7. HEALTH AND WELL BEING BOARD				Awaiting Health Scrutiny Committee and PCCC approval to send letter to these parties
8. PHARMACIES	Pharmacies All local Pharmacies. Raise awareness. Present the opportunity to comment and feedback.	Letter Website meetings		Awaiting Health Scrutiny Committee and PCCC approval to send letter to these parties
9. NOTTINGHAMSHIRE LMC	Interested Bodies LMC Raise awareness. On-going support and advice.	Informal Discussion Letter Meetings	Dr Hook has raised with Chris Locke who aware of proposed merger and happy to support should assistance be required.	

	Health Scrutiny Committee	Letter	29 th June 2015: Meeting	29 th June 2015: Meeting
10.	Treating committee	Letter	with representatives from	with representatives from
	NHS England	Email	East Midlands Strategic	East Midlands Strategic
			Health Authority; Mansfield	Health Authority;
	LAT	Meetings	& Ashfield CCG and NHS	Mansfield & Ashfield CCG
			England.	and NHS England.
	CCG	Proposal		
			9 th July 2015: Meeting with	9 th July 2015: Meeting
	Raise awareness. Approval.	Application	Julie Andrews and Stephanie	with Julie Andrews and
	Opportunity to feedback; to		Haslam, Mansfield &	Stephanie Haslam,
	advise and guide. Review of		Ashfield CCG	Mansfield & Ashfield CCG
	proposal and evidence provided. Make			
	recommendations re contract		28 th July 2015: Meeting with	28 th July 2015: Meeting
	changes. Provide information		Julie Andrews and Stephanie	with Julie Andrews and
	re local health plan view.		Haslam, Diane Butcher and	Stephanie Haslam, Diane
			NHIS rep Mansfield &	Butcher and NHIS rep
			Ashfield CCG, Practice PM's	Mansfield & Ashfield CCG,
			and Woodside's AM.	Practice PM's and
			2 4th A	Woodside's AM
			24 th August – Submit merger	14 th A
			briefing paper, FAQ's and	11 th August 2015: Business
			stakeholder engagement	Change meeting with Karen Mellors and Gavin
			plan for entry into PCCC and	
			Health Scrutiny Committee	Robinson in preparation
			agendas	for practice move to

	26 th August 2015: Meeting with Julie Andrews –Practice Liaison Manager, Diane Butcher Head of Information and Performance CCG, Karen Mellors – Project and Business Change Manager and NHIS rep Mansfield & Ashfield CCG, Practice PM's and Woodside's AM.	System One. 17 th August 2015: Notice given on PMS contract for Woodside to move to GMS contract 20 th August 2015: Confirmation of notice given received from Local Area Team
	17 th September – PCCC committee meeting - presentation to request approval for merger 21 st September – Health Scrutiny Committee meeting – presentation to request approval	20 th August 2015: Conference call with TPP to confirm dates planned for System One migration 24 th August 2015: Submit merger briefing paper, FAQ's and stakeholder engagement plan for entry into PCCC and Health
		Scrutiny Committee agendas 26 th August 2015: Meeting with Julie Andrews – Practice Liaison Manager, Diane Butcher Head of Information and

	Performance CCG, Karen Mellors – Project and Business Change Manager and NHIS rep Mansfield & Ashfield CCG, Practice PM's and Woodside's AM.
	17 th September 2015: PCCC committee meeting - presentation to request approval for merger
	21 st September 2015: Health Scrutiny Committee meeting – presentation to request approval
	16 th November 2015: System One training in practice starts
	24 th November 2015: System one migration date

11. HEALTHWATCH	Tel: 0115 963 5179 Email info@healthwatchnottinghamshire.co.uk Web www.healthwatchnottinghamshire.co.uk Post: Healthwatch Nottinghamshire Unit 2-3 Byron Business Centre, Duke Street, Hucknall, Notts NG15 7HP	Contact Julie Andrews, Practice Liaison Manager. Patient Advice and Liaison Services (PALS) Nottinghamshire County Council Customer Contact Centre. Independent Complaints Advocacy Service (provided by POhWER). All parties to be notified as part of the engagement process.	Awaiting Health Scrutiny Committee and PCCC approval to send letter to these parties
12. OTHER HEALTHCARE AND COMMUNITY PROVIDERS		Inform Local Service Directory to include changes to annual directory listing. Notify local media to run article on merger. Inform other local	Awaiting Health Scrutiny Committee and PCCC approval to send letter to these parties

	community services to
	display details about
	merged practice and service
	provision offered.