

NEL CCG - Register of Procurement Decisions for Q1 – Q3 (April 2021 – December 2021)

Ref No	Contract/ Service title	Procurement description	Existing contract or new procurement (if existing include details)	Procurement type*	CCG Clinical Lead	CCG Contract Manager	Decision making process and name of decision making committee	Summary of conflicts of interest declared and how these were managed	Contract awarded (supplier name & registered address)	Contract value (£) (Total)	Contract value (£) to CCG
STW	Take Home & Settle	STW 01/10/2021 – 30/09/2023 STW for the Handyperson contract Commissioned by LBTH to be merged into the Take Home and Settle (THAS) contract due to significant overlap of services and to facilitate integrated Commissioning and delivery model.	Extension of existing contract	NEL CCG's procurement - Tower Hamlets	Non-Clinical Service	Maggie Jeffrey	Single Tender Waiver Endorsed at PG	Conflicts of interest declarations completed by all those involved in the decision-making process. No conflicts relevant to this decision were declared	Age UK	STW value is £47,000	STW value is £47,000
STW	Specialist Speech & Language Therapy	STW 01/04/2021 – 31/03/2022 STW for a year to ensure and maintain continuity of services which is based on specialist provision offered by the Trinity Special School. There is no break clause in the contract.	Extension of existing contract	NEL CCG's procurement - Barking & Dagenham	Dr Richard Burack	Maggie Jeffrey	Single Tender Waiver Endorsed at PG	Conflicts of interest declarations completed by all those involved in the decision-making process. No conflicts relevant to this decision were declared	Trinity School	STW value is £50,000	STW value is £50,000
STW	Home Start - Family Support Service	STW 01/04/2021 – 31/03/2022 STW to support sufficient time and resource for procurement process follow Covid-19 pandemic and CYP Transformation work.	Extension of existing contract	NEL CCG's procurement - Havering	Dr Richard Burack	Maggie Jeffrey	Single Tender Waiver Endorsed at PG	Conflicts of interest declarations completed by all those involved in the decision-making process. No conflicts relevant to this decision were declared	Home Start	STW value is £30,000	STW value is £30,000
STW	Long Term Conditions Service Provision review	STW 19/04/2021 – 30/06/2021 Provision of Long Term Conditions in the TNW footprint. STW to support service review of services which were paused during the Covid-19 pandemic and restore, improve and transform services to aid patient safety.	Extension of existing contract	NEL CCG's procurement - TNW	N/A	Maggie Jeffrey	Single Tender Waiver Endorsed at PG	Conflicts of interest declarations completed by all those involved in the decision-making process. No conflicts relevant to this decision were declared	Health Integration Partners Ltd	STW value is £49,550	STW value is £49,550
STW	Step Forward: Service expansion via Contract Variation	01/4/2021 – 31/3/2022 STW in response to increased demand caused by Covid-19 pandemic and to mitigate pressure on services.	Variation of existing contract	NEL CCG's procurement – Tower Hamlets	Dr Helen Jones	Maggie Jeffrey	Single Tender Waiver Endorsed at PG	Conflicts of interest declarations completed by all those involved in the decision-making process. No conflicts relevant to this decision were declared	Step Forward	STW value is £75,000	STW value is £75,000

STW	Discharge to Assess (DTA)	STW 02/06/2021 – 30/09/2021 with option to extend for 6 months STW to support further service review, develop future model of care and identify potential system savings. Option to extend included in contract to support anticipated 3 rd wave of Covid-19 pandemic.	Extension of existing contract	NEL CCG's procurement - BHR	Dr Uzma Haque	Maggie Jeffrey	Single Tender Waiver Endorsed at PG	Conflicts of interest declarations completed by all those involved in the decision-making process. No conflicts relevant to this decision were declared	Havering Care Homes Ltd	STW Value is £805,809	STW Value is £805,809
STW	Provision of Community ENT Services - TNW	STW 12/07/2021 – 31/03/2022 STW to support ENT backlog in TNW which stands at over 8,500 patients. Communitas already deliver community services to the rest of NEL. Commissioning the required capacity from them will equalise access to community provision across NEL.	Extension of existing contract	NEL CCG's procurement - TNW	Dr Asad Ashraf	Maggie Jeffrey	Single Tender Waiver Endorsed at PG	Conflicts of interest declarations completed by all those involved in the decision-making process. No conflicts relevant to this decision were declared	Communitas Clinics	STW value is £1,982,000	STW value is £1,982,000
STW	Community Dermatology Service Provision - Tower Hamlets	STW 01/07/2021 – 31/03/2022 STW in Tower Hamlets through a contract variation of NEL CCG's Community Dermatology Service (Newham Borough) contract with the supplier. Variation is to support Covid-19 response reducing Dermatology referrals into secondary care, and clearing the backlog of patients who will be treated in the community service.	Extension of existing contract	NEL CCG's procurement - Tower Hamlets	Nazmul Hussain	Maggie Jeffrey	Single Tender Waiver Endorsed at PG	Conflicts of interest declarations completed by all those involved in the decision-making process. No conflicts relevant to this decision were declared	Patient First Social Enterprise (PFSE)	STW value is £508,070	STW value is £508,070
STW	Integrated Care Strategy collaboration with Health Integration Partners (HIP) - Waltham Forest	STW for a four month period. STW to support continuity of service develop project based work, upskilling staff in collaboration with HIP in a short timeframe. STW is for a four month period from the time of contract commencement.	Extension of existing contract	NEL CCG's procurement - Waltham Forest	Ken Aswani	Maggie Jeffrey	Single Tender Waiver Endorsed at PG	Conflicts of interest declarations completed by all those involved in the decision-making process. No conflicts relevant to this decision were declared	Health Integration Partners	STW value is £156,200	STW value is £156,200
STW	Personal Banking to Support Personal Health Budgets (PHBs) Update	STW 01/04/2021 – 30/09/2022 The current provider offers a bespoke software solution to BHR, different to that of the NELCA area and any changes in provider would cause major disruption to the service and potential interoperability. A 6 month extension is required in order to align the Virtual Care Banking service whilst steps to undertake a joint procurement across the wider NEL CCG region is undertaken.	Update to existing contract	NEL CCG's procurement - BHR	Non-Clinical Service	Maggie Jeffrey	Single Tender Waiver Endorsed at PG	Rob Meaker – Direct financial interest, majority shareholder of the company. Not involved in any business case/papers or decision making process.	My Care Bank (Care Banking)	STW value is £60,000	STW value is £60,000
PRJ-1010	Positive Behaviour Support Assessment Service	01/07/2021 – 30/06/2022 Procurement for Positive Behaviour Support Assessment Service in NEL for an initial of 1 year, with an option to extend for a further year.	New Contract	NEL CCG's procurement - NEL		Maggie Jeffrey	Request for Quotation (RFQ) (approved by PG)	Conflicts of interest declarations completed by all those involved in the decision-making process. No conflicts relevant to this	Steven Carnaby Associates	Contract value is £187,993.70	Contract value is £187,993.70 (including extension option)

								decision were declared			
PRJ-1011	Positive Behaviour Support Training Service	STW 01/07/2021 to 30/06/2022 Procurement for Positive Behaviour Support Training Service in NEL for an initial of 1 year, with an option to extend for a further year.	New Contract	NEL CCG's procurement - BHR and Waltham Forest		Maggie Jeffrey	Request for Quotation (RFQ) (approved by PG)	Conflicts of interest declarations completed by all those involved in the decision-making process. No conflicts relevant to this decision were declared	I Support Behaviour	Contract value is £88,830	Contract value is £88,830 (including extension option)
PRJ-1018	No-Scalpel Vasectomy Services	STW 01/08/2021 – 31/07/2023 Procurement for No-Scalpel Vasectomy Services in BHR for an initial two year period, with an option to extend for a further year.	New Contract	NEL CCG's procurement - BHR	Dr Anju Gupta	Maggie Jeffrey	Open Process (approved by PG)	Conflicts of interest declarations completed by all those involved in the decision-making process. No conflicts relevant to this decision were declared	Marie Stopes	Contract value is £85,760	Contract value is £128,640 (including extension option)
STW	IPS Mental Health Employment Service - Waltham Forest	STW 01/07/2021 – 31/03/2022 STW to continue provision of a specialist employment support for patients in secondary care services, and is a requirement of the NHS Long Term Plan. Increased access to IPS is part of the CCG operating plan.	Extension of existing contract	NEL CCG's procurement - Waltham Forest	Dr Sabeena Pheerunggee	Maggie Jeffrey	Single Tender Waiver Endorsed at PG	Conflicts of interest declarations completed by all those involved in the decision-making process. No conflicts relevant to this decision were declared	Richmond Fellowship	STW value is £177,383	STW value is £177,383
STW	IPS Mental Health Employment Service - Newham and Tower Hamlets	STW 01/10/2021 - 30/03/2022 STW to continue provision of a specialist employment support for patients in secondary care services, and is a requirement of the NHS Long Term Plan. Increased access to IPS is part of the CCG operating plan.	Extension of existing contract	NEL CCG's procurement – Newham & Tower Hamlets	Dr Imrana Siddiqui	Sherifah Scott	Single Tender Waiver Endorsed at PG	Conflicts of interest declarations completed by all those involved in the decision-making process. No conflicts relevant to this decision were declared	MIND In Newham and Tower Hamlets	STW value is £138,559	STW value is £138,559
STW	Parents in Mind (PiM)	STW 01/10/2021 - 30/03/2022 STW to provide service continuity and align contract with wider services.	Extension of existing contract	NEL CCG's procurement – Newham	Dr Imrana Siddiqui	Sherifah Scott	Single Tender Waiver Endorsed at PG	Conflicts of interest declarations completed by all those involved in the decision-making process. No conflicts relevant to this decision were declared	National Childbirth Trust	STW value is £20,850	STW value is £20,850
STW	Night-time rapid response service	STW 01/04/2021 - 31/03/2022 STW for a 'Night Time Rapid Response Service' for End of Life Care (EoLC) patients. An enhanced support for the frail and elderly and improving choice for those for those at the end of life. Newham are considering longer-term options for the integration of the out-of-hours end of life care with urgent and community-based service offer.	Extension of existing contract	NEL CCG's procurement – Newham	N/A	Sherifah Scott	Single Tender Waiver Endorsed at PG	Conflicts of interest declarations completed by all those involved in the decision-making process. No conflicts relevant to this decision were declared	Marie Curie	STW value is £170,128	STW value is £170,128

STW	Digital Counselling and Mental Wellbeing Services	STW 01/07/2021 - 31/09/2021 STW to align services across NEL CCG.	Extension of existing contract	NEL CCG's procurement – Tower Hamlets	Helen Jones	Sherifah Scott	Single Tender Waiver Endorsed at PG	Conflicts of interest declarations completed by all those involved in the decision-making process. No conflicts relevant to this decision were declared	Kooth PLC	STW value is £22,500	STW value is £22,500
STW	The Advocacy Project (TAP)	STW 01/06/2021 - 31/03/2022 The contract provides administration, co-ordinators and advocates to deliver a target of 400 personal health budgets per annum (increased from 200 in 2019/20).	Extension of existing contract	NEL CCG's procurement – C&H	Rhiannon England	Lee Walker	Single Tender Waiver Endorsed at PG	Conflicts of interest declarations completed by all those involved in the decision-making process. No conflicts relevant to this decision were declared	The Advocacy Project	STW value is £123,545	STW value is £123,545
STW	Take Home & Settle - City & Hackney	STW 01/10/2021 - 30/09/2023 'Take Home & Settle' is a facilitated discharge service delivered by Age UK East London. The service provides short term practical and emotional support to elderly (50+) and frail patients when they are discharged to ensure the discharge process is smooth and the risk or re-admission is reduced.	Extension of existing contract	NEL CCG's procurement – C&H	Dr Ben Molyneux	Lee Walker	Single Tender Waiver Endorsed at PG	Conflicts of interest declarations completed by all those involved in the decision-making process. No conflicts relevant to this decision were declared	Age UK	STW value is £207,000	STW value is £207,000
STW	Salaried GP Scheme 2021-23	STW 01/10/2021 - 30/09/2023 The scheme is to attract salaried GPs into City & Hackney on a year's contract with the GP Confederation to increase GP capacity and encourage salaried GPs to continue working in City & Hackney at the end of the programme.	Extension of existing contract	NEL CCG's procurement – C&H	Kirsten Brown	Thomas Clark	Single Tender Waiver Endorsed at PG	Conflicts of interest declarations completed by all those involved in the decision-making process. No conflicts relevant to this decision were declared	City & Hackney GP Confederation CIC	STW value is £423,144.04	STW value is £423,144.04
STW	Maintaining Primary Care Capacity During Covid-19 Third Wave and Summer Demand	STW 01/07/2021 - 31/03/2022 Due to pressure on general practice, the City & Hackney ICP intend to make funds available for practice to draw down and use for additional locum cover to help with these pressures.	New Contract	NEL CCG's procurement – C&H	Kirsten Brown	Thomas Clark	Single Tender Waiver Endorsed at PG	Conflicts of interest declarations completed by all those involved in the decision-making process. No conflicts relevant to this decision were declared	City & Hackney GP Confederation CIC	STW value is £499,000	STW value is £499,000
STW	Centralised CV-19 vaccination call/recall	STW 01/08/2021 - 31/07/2022 Service will consolidate the call/recall process across all 40 Practices within City and Hackney by creating a call/recall hub based in a location within one of the PCNs.	New Contract	NEL CCG's procurement – C&H	Kirsten Brown	Thomas Clark	Single Tender Waiver Endorsed at PG	Conflicts of interest declarations completed by all those involved in the decision-making process. No conflicts relevant to this decision were declared	Office of the PCNs Ltd	STW value is £460,822.86	STW value is £460,822.86

STW	Quality Improvement (QI) in Primary Care	STW 01/10/2021 - 31/03/2023 The QI programme will offer QI support to 40 City & Hackney practices through coaches that are members of the local primary care workforce, trained in QI methodology in previous years of the programme. Support will be targeted on demand and capacity planning aimed at increasing efficiency and resilience in local primary care.	Extension of existing contract	NEL CCG's procurement – C&H	Kirsten Brown	Thomas Clark	Single Tender Waiver Endorsed at PG	Conflicts of interest declarations completed by all those involved in the decision-making process. No conflicts relevant to this decision were declared	City & Hackney GP Confederation CIC	STW value is £172,430	STW value is £172,430
STW	Primary Care Staff Resilience and Wellbeing - Reflective Practice	STW 01/07/2021 - 30/09/2021 STW provides funding to commission specialist providers with expertise in facilitation, understanding of primary care and of staff wellbeing. These facilitators will be available to practices to choose to facilitate a reflective session on the pressures that practices have had to cope with during the Covid-19 pandemic and plan ahead for challenges to come.	New Contract	NEL CCG's procurement – C&H	Kirsten Brown	Lee Walker	Single Tender Waiver Endorsed at PG	Conflicts of interest declarations completed by all those involved in the decision-making process. No conflicts relevant to this decision were declared	City & Hackney GP Confederation CIC	STW value is £80,000	STW value is £80,000
STW	Primary Care Minor Surgery	STW 01/10/2021 - 30/09/2026 STW for Primary Care Minor Surgery Service offering Enhanced Minor Skin Surgery, Enhanced Injection/Aspiration of joints, Cryotherapy/Cautery in the community setting	New Contract	NEL CCG's procurement – C&H	Chris Carvalho	Lee Walker	Single Tender Waiver Endorsed at PG	Conflicts of interest declarations completed by all those involved in the decision-making process. No conflicts relevant to this decision were declared	Lawson Practice	STW value is £460,000	STW value is £460,000
STW	C&H ENT Contract to Progressively Align commissioning arrangement with TNW and BHR	STW 01/11/2021 - 01/07/2023 ENT service provides an alternative to hospital-based treatments offering a one-stop service for appropriate ENT assessments, diagnostics and treatments as well as supporting primary care pathways and care at GP practices. STW is to extend the contract until June 2023 to align with the expiry date of the contract in BHR and support pan-NEL procurement.	Extension of existing contract	NEL CCG's procurement – C&H	Chris Carvalho	Lee Walker	Single Tender Waiver Endorsed at PG	Conflicts of interest declarations completed by all those involved in the decision-making process. No conflicts relevant to this decision were declared	Communitas Clinics Ltd	STW value is £446,000	STW value is £446,000
STW	Ability Bow Accessible Gym and Join In	STW 01/10/2021 - 31/03/2023 STW for provision of inclusive fitness facilities and expert help from highly qualified instructors for individuals with long term conditions or disabilities. The 'Join In!' programme is the second part of the service, and aims to increase independence by helping people move on from the structured intensive support.	Extension of existing contract	NEL CCG's procurement – C&H	Chris Carvalho	Lee Walker	Single Tender Waiver Endorsed at PG	Conflicts of interest declarations completed by all those involved in the decision-making process. No conflicts relevant to this decision were declared	Ability Bow	STW value is £58,539	STW value is £58,539
STW	Shoreditch Trust – The Stroke Project	STW 01/10/2021 - 31/03/2023 The Stroke Project is a service commissioned to provide 1:1 and group support for City and Hackney residents after they have had a stroke. STW is to support service review community	Extension of existing contract	NEL CCG's procurement – C&H	Chris Carvalho	Lee Walker	Single Tender Waiver Endorsed at PG	Conflicts of interest declarations completed by all those involved in the decision-making process. No conflicts	The Shoreditch Trust	STW value is £255,445.50	STW value is £255,445.50

		health services put on hold during the COVID pandemic.						relevant to this decision were declared			
STW	St Joseph's Bereavement	STW 01/10/2021 - 30/09/2022 Service provides a dedicated bereavement counselling service in City and Hackney: to improve the mental wellbeing of bereaved family members, carers, relatives and friends.	Extension of existing contract	NEL CCG's procurement – C&H	Chris Carvalho	Lee Walker	Single Tender Waiver Endorsed at PG	Conflicts of interest declarations completed by all those involved in the decision-making process. No conflicts relevant to this decision were declared	St Joseph's Hospice	STW value is £152,784	STW value is £152,784
STW	North West Ostomy Services (NWOS) dressings provision services to BHR patients.	STW 01/09/2021 - 31/10/2022 STW provides delivery of wound care and associated products in order to promote the immediate commencement of care and enhance the treatment pathway and reduce delivery time down to 24-48 hours. Provider sourced from NHS SBS "Advanced Wound Care Delivery - Total Managed Service Framework-Reference: SBS/17/OA/ELA/9101"	Extension of existing contract	NEL CCG's procurement – BHR	Dr Kanika Rai	Maggie jeffrey	Single Tender Waiver Endorsed at PG	Conflicts of interest declarations completed by all those involved in the decision-making process. No conflicts relevant to this decision were declared	North West Ostomy Services (NWOS)	STW value is £2,023,407	STW value is £2,023,407
STW	Newham Non-Obstetric Ultrasound Diagnostic Services	STW 08/03/2021 - 30/09/2023 STW for Provision of Non-Obstetric Ultrasound Diagnostic Services excluding Gynae and MSK scans. STW is covering the gap left by incumbent provider.	New Contract	NEL CCG's procurement – Newham	Dr Roberto Tamsangan	Sherifah Scott	Single Tender Waiver Endorsed at PG	Conflicts of interest declarations completed by all those involved in the decision-making process. No conflicts relevant to this decision were declared	InHealth	STW value is £110,000	STW value is £110,000
STW	Emotional Support Services for Child Sexual Abuse (CSA)	STW 01/04/2022 - 31/03/2021 Provision of specialist emotional support services for children and young people disclosing non acute (historic) sexual abuse (CSA). The service is provided as part of a wider pathway and package of support that includes paediatric CSA medical assessments and social care provision.	Extension of existing contract	NEL CCG's procurement – Newham	Dr Imrana Siddiqui	Sherifah Scott	Single Tender Waiver Endorsed at PG	Conflicts of interest declarations completed by all those involved in the decision-making process. No conflicts relevant to this decision were declared	Barnardo's	STW value is £177,875	STW value is £177,875
STW	Waltham Forest Ambulatory Cardiac Diagnostics	STW 01/11/2021 - 31/03/2022 STW for Direct Access Ambulatory Diagnostics (24 Hr BP, 24hr ECG) in Waltham Forest. STW is covering the gap left by incumbent provider.	New Contract	NEL CCG's procurement – TNW	Sana Patel	Lee Walker	Single Tender Waiver Endorsed at PG	Conflicts of interest declarations completed by all those involved in the decision-making process. No conflicts relevant to this decision were declared	Specialist Cardiac Diagnostics Limited	STW value is £61,965	STW value is £61,965
STW	Creating Tomorrows Forests – NHS Net Zero Tower Hamlets Estates Projects trial	STW 01/10/2021 – One-off capital purchase STW for purchasing of tree saplings on protected land to enable carbon sequestering of embodied carbon impact of capital programme. This is a trial through a UK based tree planting	N/A	NEL CCG's procurement – Tower Hamlets	Non-Clinical Service	Sherifah Scott	Single Tender Waiver Endorsed at PG	Conflicts of interest declarations completed by all those involved in the decision-making process. No conflicts relevant to this	Creating Tomorrow's Forest	STW value is £49,000	STW value is £49,000

		provider with a view to test and embed NHS Net Zero targets, in particular around achieving Net Zero through Carbon Capture & Storage solutions (CCS).						decision were declared			
STW	WF Dementia and Outreach Service	STW 01/10/2021 - 01/04/2022 Post diagnostic support to people who have been diagnosed with Dementia. This includes signposting to services, advance care planning and advocating on their behalf. STW of 6 months to enable full procurement exercise to take place.	Extension of existing contract	NEL CCG's procurement – Waltham Forest	Dr Sabeena Pheerunggee	Usha Haridas	Single Tender Waiver Endorsed at PG	Conflicts of interest declarations completed by all those involved in the decision-making process. No conflicts relevant to this decision were declared	Alzheimer's Society	STW value is £96,500	STW value is £96,500
STW	End of Life Rapid Response Service	STW 01/12/2021 - 30/09/2022 (with potential 6 months extension until 31st March 2023) The end of life rapid response service is for GP registered residents who are in the last weeks of life and who have an explicit and documented preference for palliative care at home or in their usual place of residence, including end of life care (in the absence of a reversible condition).	New Contract	NEL CCG's procurement – BHR	Dr Amit Sharma	Lee Walker	Single Tender Waiver Endorsed at PG	Conflicts of interest declarations completed by all those involved in the decision-making process. No conflicts relevant to this decision were declared	Marie Curie	STW value is £251,000	STW value is £251,000
STW	ECG interpretation including remote analysis of ECG scans	STW 01/04/2022 - 30/09/2023 Service for Newham CCG and is for ECG interpretation including remote analysis of ECG scans. STW to align contract for wider NEL Community Diagnostics procurement.	Extension of existing contract	NEL CCG's procurement – Newham	Sana Patel	Harwinder Aujla	Single Tender Waiver Endorsed at PG	Conflicts of interest declarations completed by all those involved in the decision-making process. No conflicts relevant to this decision were declared	Broomwell Healthwatch Limited	STW value is £199,020	STW value is £199,020
STW	InHealth ECHO	STW 01/04/2022 - 30/09/2023 Service provided for Waltham Forest CCG and is for echo-cardiogram diagnostic services. STW to align contract for wider NEL Community Diagnostics procurement.	Extension of existing contract	NEL CCG's procurement – Waltham Forest	Sana Patel	Harwinder Aujla	Single Tender Waiver Endorsed at PG	Conflicts of interest declarations completed by all those involved in the decision-making process. No conflicts relevant to this decision were declared	InHealth	STW value is £26,748	STW value is £26,748
STW	Non Obstetric Ultrasound Service (NOUS) (WF)	STW 01/04/2022 - 30/09/2023 Service provided for Waltham Forest CCG and is for Non Obstetric Ultrasound (NOUS) diagnostic services. STW to align contract for wider NEL Community Diagnostics procurement.	Extension of existing contract	NEL CCG's procurement – Waltham Forest	Sana Patel	Harwinder Aujla	Single Tender Waiver Endorsed at PG	Conflicts of interest declarations completed by all those involved in the decision-making process. No conflicts relevant to this decision were declared	Lakeside	STW value is £42,174	STW value is £42,174
STW	DPO Provision for General Practice	STW 01/10/2021 - 31/03/2022 Data Protection Officer and Information Governance	Extension of existing contract	NEL CCG's procurement – TNW	Bhatti Osman	Sherifah Scott	Single Tender Waiver Endorsed at PG	Conflicts of interest declarations completed by all those involved in the decision-making	IG Health	STW value is £21,207.50	STW value is £21,207.50

		Service Provision for General Practice in the Tower Hamlets and Newham CCG Footprints						process. No conflicts relevant to this decision were declared			
STW	ENT Community Service CT provision	STW 01/09/2021 - 31/03/2022 Provision of diagnostic services (CT) to community ENT service. Implemented to support elective recovery and the outpatient transformation agenda.	New Contract	NEL CCG's procurement – TNW	Asad Ashraf	Sherifah Scott	Single Tender Waiver Endorsed at PG	Conflicts of interest declarations completed by all those involved in the decision-making process. No conflicts relevant to this decision were declared	BMI London Independent Hospital	STW value is £51,566.55	STW value is £51,566.55
STW	ENT Community Service MRI provision	STW 01/09/2021 - 31/03/2022 Provision of diagnostic services (MRI) to community ENT service. Implemented to support elective recovery and the outpatient transformation agenda.	New Contract	NEL CCG's procurement – TNW	Asad Ashraf	Sherifah Scott	Single Tender Waiver Endorsed at PG	Conflicts of interest declarations completed by all those involved in the decision-making process. No conflicts relevant to this decision were declared	InHealth	STW value is £145,868.10	STW value is £145,868.10
STW	C&H Integrated lymphoedema, compression garment, complex wound care and dressings services	STW 31/03/2022 - 01/06/2022 Integrated lymphoedema, compression garment, hosiery and complex wound, wound and dressings services. STW extends service to align for a pan-NEL service.	Extension of existing contract	NEL CCG's procurement – C&H	Chris Carvalho	Lee Walker	Single Tender Waiver Endorsed at PG	Conflicts of interest declarations completed by all those involved in the decision-making process. No conflicts relevant to this decision were declared	Accelerate CIC	STW value is £89,500	STW value is £89,500
STW	Mind Reconnections	STW 12/01/2022 - 12/04/2022 3 months funding to support continuation of the Reconnections Project. The service supports mental health service users in the community who have become isolated due to Covid.	Extension of existing contract	NEL CCG's procurement – Havering	Raj Kumar	Jiganasha Tailor	Single Tender Waiver Endorsed at PG	Conflicts of interest declarations completed by all those involved in the decision-making process. No conflicts relevant to this decision were declared	Havering Mind	STW value is £25,822	STW value is £25,822
STW	Exercise Referral Scheme	STW 01/12/2021 - 31/03/2023 Individuals with Musculoskeletal (MSK) conditions are referred to receive an assessment and tailored supervised exercise-based programme to promote resolution and recovery from MSK symptoms	New Contract	NEL CCG's procurement – BHR	Dr Rami Hara	Jiganasha Tailor	Single Tender Waiver Endorsed at PG	Conflicts of interest declarations completed by all those involved in the decision-making process. No conflicts relevant to this decision were declared	Everyone Active (Havering) and Vision RCL (Redbridge) London Borough of Barking & Dagenham (B&D)	STW value is £280,000	STW value is £280,000
STW	Psychological Therapies Alliance in City and Hackney	STW 01/10/2021 - 31/03/2022 6 month continuation to the current alliance arrangement, so new contractual arrangements aligned with the new Integrated Care Board structure can be developed. From October 2021, the NHS providers will	Extension of existing contract	NEL CCG's procurement – C&H	Dr. Rhiannon England	Lee Walker	Single Tender Waiver Endorsed at PG	Conflicts of interest declarations completed by all those involved in the decision-making process. No conflicts relevant to this	MIND (Fund holder for PTWA)	STW value is £499,385	STW value is £499,385

		be paid directly via Block as directed by NHSE.						decision were declared			
STW	Bowel Screening Rising 56s	STW 01/12/2021 - 30/11/2022 Bowel Cancer screening update project to increase uptake in patients that are due to turn 56 within the next 3-6 months.	Extension of existing contract	NEL CCG's procurement – TNW	Tania Anastasiadis	Wayne Douglas	Single Tender Waiver Endorsed at PG	Conflicts of interest declarations completed by all those involved in the decision-making process. No conflicts relevant to this decision were declared	Catch-22	STW value is £71,947	STW value is £71,947
STW	The Rainbow Pilot	STW 01/06/2021 - 31/05/2022 The Rainbow is a tailored pilot which is delivered by Mind and is designed to tackle mental health issues for individuals within the LGBTQI+ community in City and Hackney area.	New Contract	NEL CCG's procurement – C&H	Dr. Rhiannon England	Lee Walker	Single Tender Waiver Endorsed at PG	Conflicts of interest declarations completed by all those involved in the decision-making process. No conflicts relevant to this decision were declared	Mind	STW value is £68,616	STW value is £68,616
STW	Extension of Stammering and Dysfluency Service	STW 01/04/2022 - 31/03/2026 (Including 2 year extension) Specialist Stammering and Dysfluency service for Children and Young people from the age of 7-19. There is no other local specialised service for stammering within a reasonable geographical distance from Newham.	Extension of existing contract	NEL CCG's procurement – Newham	Suneetha Venugopal	Fiona Perch	Single Tender Waiver Endorsed at PG	Conflicts of interest declarations completed by all those involved in the decision-making process. No conflicts relevant to this decision were declared	Whittington Health NHS Trust	STW value is £216,000	STW value is £216,000
STW	CHC Database Service	STW 01/05/2022 - 30/04/2023 Database application that provides a way of storing, organising and accessing the complex information required to support the Continuing Healthcare (CHC) service commissioned from NEL CSU. STW aligns service across NEL to support joint procurement.	Extension of existing contract	NEL CCG's procurement – C&H and TNW	Non-Clinical Service	Jan Baxenden-Kirk	Single Tender Waiver Endorsed at PG	Conflicts of interest declarations completed by all those involved in the decision-making process. No conflicts relevant to this decision were declared	Broadcare Software Limited	STW value is £63,525	STW value is £63,525
STW	Winter Vaccinations – Communications campaign Flu - 22 Design	STW 30/11/2021 - 31/12/2021 STW to develop creative as soon as possible to enable campaign set up in time for the vaccination programmes.	New Contract	NEL CCG's procurement – NEL	Non-Clinical Service	Lee Walker	Single Tender Waiver Endorsed at PG	Conflicts of interest declarations completed by all those involved in the decision-making process. No conflicts relevant to this decision were declared	22 Design	STW value is £25,360	STW value is £25,360
STW	Winter Vaccinations – Communications campaign (Digital media) Flu – CAN Digital	STW 30/11/2021 - 31/01/2022 STW to support work across Covid-19 Evergreen campaigns where we have established relevant audience segments and channel set up activities.	New Contract	NEL CCG's procurement – NEL	Non-Clinical Service	Lee Walker	Single Tender Waiver Endorsed at PG	Conflicts of interest declarations completed by all those involved in the decision-making process. No conflicts relevant to this decision were declared	CAN Digital	STW value is £80,500	STW value is £80,500

STW	Winter Vaccinations – Communications campaign (Outdoor Media) Flu – Flow City	STW 30/11/2021 - 31/01/2022 STW to enable campaign set up in time for the vaccination programmes.	New Contract	NEL CCG's procurement – NEL	Non-Clinical Service	Lee Walker	Single Tender Waiver Endorsed at PG	Conflicts of interest declarations completed by all those involved in the decision-making process. No conflicts relevant to this decision were declared	Flow City	STW value is £51,120	STW value is £51,120
STW	CEG Contract Extension TH	STW 01/04/2022 - 31/03/2023 Development of software tools, provision of general practice-based facilitation services and the analysis of primary care data.	Extension of existing contract	NEL CCG's procurement – Tower Hamlets	Non-Clinical Service	Sherifah Scott	Single Tender Waiver Endorsed at PG	Conflicts of interest declarations completed by all those involved in the decision-making process. No conflicts relevant to this decision were declared	Clinical Effectiveness Group, Institute of Population Health Sciences, Barts and The London School of Medicine and Dentistry, Queen Mary University of London	STW value is £162,000	STW value is £162,000
STW	IPS Mental Health Employment Service	STW 01/04/2022 - 30/09/2022 An extension is required for 6 months to enable a full procurement exercise to take place and facilitate a joint procurement exercise with BHR and Newham.	Extension of existing contract	NEL CCG's procurement – Waltham Forest	Dr Sabeena Pheerunggee	Jacqui Thorne	Single Tender Waiver Endorsed at PG	Conflicts of interest declarations completed by all those involved in the decision-making process. No conflicts relevant to this decision were declared	Richmond Fellowship	STW value is £118,225	STW value is £118,225
Contract Award Report	Covid-19 Vaccination Programme in City and Hackney: Primary Care Network Vaccination Centres – July 2021 to October 2021	01/07/2021 – 31/10/2021 Fixed term contract awarded to a limited company that has been created to act as the lead contractor for all Primary Care Networks and General Practice in City and Hackney.	New Contract	NEL CCG's procurement – C&H	Dr Kirsten Brown	Lee Walker	Contract Award (Approved by PG)	Conflicts of interest declarations completed by all those involved in the decision-making process. No conflicts relevant to this decision were declared	Office of the PCNs Ltd	£232,851	£232,851
Contract Award Report	Consistent Flexible and Remote Working Offer	20/07/2021 – 19/10/2021 (3 months) The North East London Digital First Project "Consistent Flexible and Remote Working Offer" aims to support the primary care workforce to work more flexibly and remotely going forward by influencing and enabling a change in culture and perception.	New Contract	NEL CCG's procurement – NEL	Dr Ben Molyneux	Sherifah Scott	Request for Quotation (RFQ) (approved by PG)	Conflicts of interest declarations completed by all those involved in the decision-making process. No conflicts relevant to this decision were declared	Timewise Solutions Limited	£34,830	£34,830
Contract Award Report	Delivery and coordination of the trauma informed support service for survivors of	15/11/2021 – 15/05/2022 (6 months) Trauma support service for a historical case.	New Contract	NEL CCG's procurement – Waltham Forest	Korkor Ceasar	Sherifah Scott	Request for Quotation (RFQ) (approved by PG)	Conflicts of interest declarations completed by all those involved in the decision-making process. No conflicts	Anna Freud	£79,500	£79,500

	trauma and institutional abuse in an educational setting.							relevant to this decision were declared			
Contract Award Report	Barts Health Group Model Consultancy Support	15/11/2021 – 31/03/2022 Barts Health undertook the initial procurement activities. The chosen route to market was an award under the Crown Commercial Services (CCS) Management Consultancy Framework 2 (MCF2). Due to the timescales associated with this work, the Trust elected to undertake a Direct Award under the framework agreement following a quotation process as opposed to a full mini-competition under the framework agreement.	New Contract	NEL CCG's procurement – NEL	Non-Clinical Service	Lee Walker	Request for Quotation (RFQ) (approved by PG)	Conflicts of interest declarations completed by all those involved in the decision-making process. No conflicts relevant to this decision were declared	Moorhouse Consulting	£344,600 (Excl VAT)	£344,600 (Excl VAT)
PRJ-933a	Physiotherapy Backlog support in BHR	15/09/2021 – 31/03/2022 (With option to extend a further 6 months) Additional capacity procured in BHR to support the Physiotherapy backlog from NHS SBS Framework.	New Contract	NEL CCG's procurement – BHR	Samantha Suddaby	Jiganasha Tailor	Mini-Competition	Conflicts of interest declarations completed by all those involved in the decision-making process. No conflicts relevant to this decision were declared	Connect Health	£736,000 (Including extension option)	£736,000 (Including extension option)
PRJ-1055	Stroke Recovery Services in BHR	01/10/2021 – 31/03/2025 (With option to extend for a further 12 months) Procurement of a Stroke Recovery service in BHR supporting stroke survivors, their families and carers in their recovery by providing tailored support after discharge back to their home or community and into the longer term.	New Contract	NEL CCG's procurement – BHR		Ashley Hewitt	Due Diligence Process	Conflicts of interest declarations completed by all those involved in the decision-making process. No conflicts relevant to this decision were declared	Stroke Association	£189,000 (Including extension option)	£189,000 (Including extension option)
PRJ-1064	Trusted Assessor Scheme in BHR	13/12/2021 – 12/12/2024 (With option to extend for a further 12 months) Procurement of a Trusted Assessor Scheme to support and facilitate discharges from a BHRUT hospital bed to local care homes, so avoiding unnecessary delays from both BHRUT, King George and Queens Hospitals.	New Contract	NEL CCG's procurement – BHR		Michelle Johnstone	Due Diligence Process	Conflicts of interest declarations completed by all those involved in the decision-making process. No conflicts relevant to this decision were declared	Havering Care Association	£308,800 (Including extension option)	£308,800 (Including extension option)
PRJ-1102	Digital Referral Tool for MSK in BHR	01/04/2022 – 31/03/2023 Procurement for a digital referral tool to digitalise the current paper/manual referral process for MSK services from NHS SBS Framework.	New Contract	NEL CCG's procurement – BHR	Marie Loizides	Steve Downing	Framework Call-off	Conflicts of interest declarations completed by all those involved in the decision-making process. No conflicts relevant to this decision were declared	NEC Software Solutions	£256,000	£256,000
PRJ-1117	Diabetes ACR in BHR	01/01/2022 – 31/12/2022	New Contract	NEL CCG's procurement – BHR		Jiganasha Tailor	Framework Call-off	Conflicts of interest declarations completed by all	Healthy.io	£43,500	£43,500

		Annual urine ACR (albumin to creatinine ratio) screening for people living with Diabetes						those involved in the decision-making process. No conflicts relevant to this decision were declared			
Contract Variation	Maternity Mates	01/09/2021 – 31/03/2022 Contract varied in Tower Hamlets and Newham to include Waltham Forest to support move to NEL wide contract.	Contract Variation	NEL CCG's procurement – TNW	Dr Amanda Joy	Sherifah Scott	Contract Variation (Approved by PG)	Conflicts of interest declarations completed by all those involved in the decision-making process. No conflicts relevant to this decision were declared	Women's Health and Family Services	£22,167	£22,167
Contract Variation	Vasectomy Service	01/08/2021 – 31/07/2023 Contract in BHR varied to C&H after it was determined no GP wants to continue to provide a GP based Vasectomy service	Contract Variation	NEL CCG's procurement – C&H	Dr Gary Marlowe	Lee Walker	Contract Variation (Approved by PG)	Conflicts of interest declarations completed by all those involved in the decision-making process. No conflicts relevant to this decision were declared	Marie Stopes International	£5,000	£5,000
Contract Variation	City & Hackney CAMHS Alliance	01/12/2021 – 31/03/2023 Variation to include two (2) existing consultants to have 1 session per week (total 2 sessions per week) for the duration of the 2-year pilot for Intensive Support Pathway (ISP).	Contract Variation	NEL CCG's procurement – C&H	N/A	Lee Walker	Contract Variation (Approved by PG)	Conflicts of interest declarations completed by all those involved in the decision-making process. No conflicts relevant to this decision were declared	East London Foundation Trust (ELFT)	£47,315	£47,315
Contract Variation	Interpretation & Translation Services (ITS)	01/01/2022 – 31/12/2022 Contract is being extended using the provision in the agreement to extend for this duration, and to prevent interruption of the service for patients who need interpreting/translation in order to properly access primary care in Waltham Forest.	Contract Variation	NEL CCG's procurement – Waltham Forest	Dr Janakan Crofton	Sherifah Scott	Contract Variation (Approved by PG)	Conflicts of interest declarations completed by all those involved in the decision-making process. No conflicts relevant to this decision were declared	Language Line Ltd	£94,446 (estimated)	£94,446 (estimated)
Contract Variation	Social Prescribing	01/04/2022 – 31/03/2023 (With option to extend for a further 12 months) In 2019 a VEAT was approved for a direct contract award or 3 years with an option to extend the contract for a further 2 years (5 years in total). This variation is for the initial 1 year of this extension until 31 March 2023 with the option to then extend again for the final 5th year.	Contract Variation		N/A	Jacqui Thorne	Contract Variation (Approved by PG)	Conflicts of interest declarations completed by all those involved in the decision-making process. No conflicts relevant to this decision were declared	GP Care Group	£321,421 (Excluding option to extend)	£321,421 (Excluding option to extend)
Contract Variation	IAPT Services	Expansion of services value until 30 th September 2021. Contract variation is to expand services provided by Bikur Cholim.	Contract Variation	NEL CCG's procurement – NEL	Jenny Taylor	Sherifah Scott	Contract Variation (Approved by PG)	Conflicts of interest declarations completed by all those involved in the decision-making	Bikur Cholim	£29,193	£29,193

								process. No conflicts relevant to this decision were declared			
Contract Variation	Feebris Remote Monitoring	Variation is to align the agreement of the current contract and actual delivery of services for remote monitoring to 31 st March 2022.	Contract Variation	NEL CCG's procurement – BHR	Dr Uzma Haque	Jiganasha Tailor	Contract Variation (Approved by PG)	Conflicts of interest declarations completed by all those involved in the decision-making process. No conflicts relevant to this decision were declared	Feebris Ltd	£128,677.50 (excl VAT)	£128,677.50 (excl VAT)

*CCG procurement, collaborative procurement with partners