Camden CCG Register of Procurement Decisions2019/20

Ref No	Contract/Service Title	Procurement description	Existing contract or new procurement	Procurement Type	CCG Clinical Lead	CCG Contract Manager	Decision making process and name of decision making committee	Members present at decision making	Summary of conflicts of interest declared and how these were managed	Contract awarded (supplier name & registered address)	Contract value to CCG (£) (Total)	Contract Start & Finish Dates
CCCG 1920 - 001	University College London Hospitals NHS Foundation Trust (UCLH)	Acute Services (A)	New	CCGs - Lead Commissioner - Direct Award	Dr Kevan Ritchie	Director of Commissioning & Contracting	Agreed as part of the CCG's Operating Plan 2019/20 at Governing Body 13/03/19 - sign off of the final Operating Plan delegated to Chair, Chief Operating Officer and Chief Financial Officer.	Elected Voting Members: Dr Neel Gupta, Dr Martin Abbas, Charlotte Cooley, Dr Birgit Curtis, Mags Heals, Dr Jonathan Levy, Dr Sarah Morgan, Dr Kevan Ritchie, Dr Philip Taylor. Appointed Voting Members: Julie Billet, Dr Matthew Clark, Jane Davis OBE, Kathy Elliott, Rob Larkman, Helen Pettersen, Richard Strang, Glenys Thornton	Conflicts of interest are robustly managed in accordance with the Conflicts of Interest policy. No declarations of actual or potential interests were made by members and attendees with regard to the business listed on the agenda.	University College London Hospital NHS Foundation Trust 250 Euston Road London NW1 2PG	73,325,390	01/04/19 - 31/03/20
CCCG 1920 - 002	Royal Free London NHS Foundation Trust (RFL)	Acute Services (A)	New	CCGs - Associate Commissioner - Direct Award	As per host CCG	Director of Commissioning & Contracting	Agreed as part of the CCG's Operating Plan 2019/20 at Governing Body 13/03/19 - sign off of the final Operating Plan delegated to Chair, COO and CFO.	Elected Voting Members: Dr Neel Gupta, Dr Martin Abbas, Charlotte Cooley, Dr Birgit Curtis, Mags Heals, Dr Jonathan Levy, Dr Sarah Morgan, Dr Kevan Ritchie, Dr Philip Taylor. Appointed Voting Members: Julie Billet, Dr Matthew Clark, Jane Davis OBE, Kathy Elliott, Rob Larkman, Helen Pettersen, Richard Strang, Glenys Thornton	Conflicts of interest are robustly managed in accordance with the Conflicts of Interest policy. No declarations of actual or potential interests were made by members and attendees with regard to the business listed on the agenda.	Royal Free London NHS Foundation 17 Lyndhurst Gardens Hampstead London NW3 5NU	71,709,727	01/04/19 - 31/03/20
CCCG 1920 - 003		Mental Health Services (MH)	New	CCGs - Associate Commissioner - Direct Award	As per host CCG	Director of Transformation, Planning & Delivery	Agreed as part of the CCG's Operating Plan 2019/20 at Governing Body 13/03/19 - sign off of the final Operating Plan delegated to Chair, COO and CFO.	Elected Voting Members: Dr Neel Gupta, Dr Martin Abbas, Charlotte Cooley, Dr Birgit Curtis, Mags Heals, Dr Jonathan Levy, Dr Sarah Morgan, Dr Kevan Ritchie, Dr Philip Taylor. Appointed Voting Members: Julie Billet, Dr Matthew Clark, Jane Davis OBE, Kathy Elliott, Rob Larkman, Helen Pettersen, Richard Strang, Glenys Thornton	Conflicts of interest are robustly managed in accordance with the Conflicts of Interest policy. No declarations of actual or potential interests were made by members and attendees with regard to the business listed on the agenda.	Camden and Islington NHS Foundation Trust St Pancras Hospital 4 St Pancras Way London NW1 0PE	47,355,727	01/04/19 - 31/03/20
1920 - 004	Central & North West London NHS Foundation Trust (CNWL)	Community Services	New	CCGs - Lead Commissioner - Direct Award	Ĭ	Director of Primary & Community Commissioning/ Deputy COO	Agreed as part of the CCG's Operating Plan 2019/20 at Governing Body 13/03/19 - sign off of the final Operating Plan delegated to Chair, Chief Operating Officer and Chief Financial Officer.	Elected Voting Members: Dr Neel Gupta, Dr Martin Abbas, Charlotte Cooley, Dr Birgit Curtis, Mags Heals, Dr Jonathan Levy, Dr Sarah Morgan, Dr Kevan Ritchie, Dr Philip Taylor. Appointed Voting Members: Julie Billet, Dr Matthew Clark, Jane Davis OBE, Kathy Elliott, Rob Larkman, Helen Pettersen, Richard Strang, Glenys Thornton	of Interest policy. No declarations of actual or potential interests were made by members and attendees with regard to the business	Central and North West London NHS Foundation Trust Trust Headquarters 350 Euston Road Regent's Place London NW1 3AX	24,787,567	01/04/19 - 31/03/20
	London Ambulance Service NHS Trust	Ambulance Services (AM)	New	CCGs - Associate Commissioner - Direct Award	As per host CCG	Director of Commissioning & Contracting	Agreed as part of the CCG's Operating Plan 2019/20 at Governing Body 13/03/19 - sign off of the final Operating Plan delegated to Chair, COO and CFO.	Elected Voting Members: Dr Neel Gupta, Dr Martin Abbas, Charlotte Cooley, Dr Birgit Curtis, Mags Heals, Dr Jonathan Levy, Dr Sarah Morgan, Dr Kevan Ritchie, Dr Philip Taylor. Appointed Voting Members: Julie Billet, Dr Matthew Clark, Jane Davis OBE, Kathy Elliott, Rob Larkman, Helen Pettersen, Richard Strang, Glenys Thornton	Conflicts of interest are robustly managed in accordance with the Conflicts of Interest policy. No declarations of actual or potential interests were made by members and attendees with regard to the business listed on the agenda.	London Ambulance Service NHS Trust 220 Waterloo Road Southbank London SE1 8XD	11,313,045	01/04/19 - 31/03/20
		Acute Services (A) Community Services (CS) Continuing Healthcare Services (CHC)	New	CCGs - Associate Commissioner - Direct Award	As per host CCG	Director of Commissioning & Contracting	Agreed as part of the CCG's Operating Plan 2019/20 at Governing Body 13/03/19 - sign off of the final Operating Plan delegated to Chair, COO and CFO.	Elected Voting Members: Dr Neel Gupta, Dr Martin Abbas, Charlotte Cooley, Dr Birgit Curtis, Mags Heals, Dr Jonathan Levy, Dr Sarah Morgan, Dr Kevan Ritchie, Dr Philip Taylor. Appointed Voting Members: Julie Billet, Dr Matthew Clark, Jane Davis OBE, Kathy Elliott, Rob Larkman, Helen Pettersen, Richard Strang, Glenys Thornton	of Interest policy. No declarations of actual or potential interests were made by members and attendees with regard to the business	Whittington Health NHS Trust The Whittington Hospital Magdala Avenue London N19 5NF	10,691,999	01/04/19 - 31/03/20

Ref No	Contract/Service Title	Procurement description	Existing contract or new procurement	Procurement Type	CCG Clinical Lead	CCG Contract Manager	Decision making process and name of decision making committee	Members present at decision making	Summary of conflicts of interest declared and how these were managed	Contract awarded (supplier name & registered address)	Contract value to CCG (£) (Total)	Contract Start & Finish Dates
007	Imperial College - Healthcare NHS Trust	Acute Services (A)	New	CCGs - Associate Commissioner - Direct Award	As per host CCG	Director of Commissioning & Contracting	Agreed as part of the CCG's Operating Plan 2019/20 at Governing Body 13/03/19 - sign off of the final Operating Plan delegated to Chair, COO and CFO.	Elected Voting Members: Dr Neel Gupta, Dr Martin Abbas, Charlotte Cooley, Dr Birgit Curtis, Mags Heals, Dr Jonathan Levy, Dr Sarah Morgan, Dr Kevan Ritchie, Dr Philip Taylor. Appointed Voting Members: Julie Billet, Dr Matthew Clark, Jane Davis OBE, Kathy Elliott, Rob Larkman, Helen Pettersen, Richard Strang, Glenys Thornton	of Interest policy. No declarations of actual or potential interests were made by members and attendees with regard to the business	Imperial College Healthcare NHS Trust The Bays South Wharf Road Paddington London W2 1NY	8,756,255	01/04/19 - 31/03/20
008	G Tavistock & Portman - NHS Foundation Trust	CAMHS and Specialist Mental Health Services for Adults	New	CCGs - Lead Commissioner- Direct Award		Director of Transformation, Planning & Delivery	Agreed as part of the CCG's Operating Plan 2019/20 at Governing Body 13/03/19 - sign off of the final Operating Plan delegated to Chair, Chief Operating Officer and Chief Financial Officer.	Elected Voting Members: Dr Neel Gupta, Dr Martin Abbas, Charlotte Cooley, Dr Birgit Curtis, Mags Heals, Dr Jonathan Levy, Dr Sarah Morgan, Dr Kevan Ritchie, Dr Philip Taylor. Appointed Voting Members: Julie Billet, Dr Matthew Clark, Jane Davis OBE, Kathy Elliott, Rob Larkman, Helen Pettersen, Richard Strang, Glenys Thornton	of Interest policy. No declarations of actual or potential interests were made by members and attendees with regard to the business	Tavistock & Portman NHS Foundation Trust Tavistock Centre 120 Belsize Lane London NW3 5BA	6,026,837	01/04/19 - 31/03/20
1920 · 009			New	Commissioner - Direct Award		Director of Commissioning & Contracting	Operating Plan 2019/20 at Governing Body 13/03/19 - sign off of the final Operating Plan delegated to Chair, COO and CFO. Contract sign off delegated to the host CCG.	Appointed Voting Members: Julie Billet, Dr Matthew Clark, Jane Davis OBE, Kathy Elliott, Rob Larkman, Helen Pettersen, Richard Strang, Glenys Thornton	of Interest policy. No declarations of actual or potential interests were made by members and attendees with regard to the business listed on the agenda.	Guy's and St Thomas' NHS Foundation Trust Trust Offices St Thomas' Hospital Westminster Bridge Road London SE1 7EH	3,028,000	01/04/19 - 31/03/20
1920 - 010	Moorfields Eye Hospital NHS Foundation Trust	Acute Services (A)	New	CCGs - Associate Commissioner - Direct Award	As per host CCG	Director of Commissioning & Contracting	Agreed as part of the CCG's Operating Plan 2019/20 at Governing Body 13/03/19 - sign off of the final Operating Plan delegated to Chair, COO and CFO.	Elected Voting Members: Dr Neel Gupta, Dr Martin Abbas, Charlotte Cooley, Dr Birgit Curtis, Mags Heals, Dr Jonathan Levy, Dr Sarah Morgan, Dr Kevan Ritchie, Dr Philip Taylor. Appointed Voting Members: Julie Billet, Dr Matthew Clark, Jane Davis OBE, Kathy Elliott, Rob Larkman, Helen Pettersen, Richard Strang, Glenys Thornton	of Interest policy. No declarations of actual or potential interests were made by members and attendees with regard to the business	Moorfields Eye Hospital NHS Foundation Trust 162 City Road London EC1V 2PD	3,023,985	01/04/19 - 31/03/20
1920 - 011	B Barts Health NHS Trust	Acute Services (A)	New	CCGs - Associate Commissioner - Direct Award	As per host CCG	Director of Commissioning & Contracting	Agreed as part of the CCG's Operating Plan 2019/20 at Governing Body 13/03/19 - sign off of the final Operating Plan delegated to Chair, COO and CFO.	Elected Voting Members: Dr Neel Gupta, Dr Martin Abbas, Charlotte Cooley, Dr Birgit Curtis, Mags Heals, Dr Jonathan Levy, Dr Sarah Morgan, Dr Kevan Ritchie, Dr Philip Taylor. Appointed Voting Members: Julie Billet, Dr Matthew Clark, Jane Davis OBE, Kathy Elliott, Rob Larkman, Helen Pettersen, Richard Strang, Glenys Thornton	of Interest policy. No declarations of actual or potential interests were made by members and attendees with regard to the business	Barts Health NHS Trust The Royal London Hospital Whitechapel Road Whitechapel E1 1BB	2,522,019	01/04/19 - 31/03/20
012	Camden GPs	Locally Commissioned Services (Universal Offer)	New	Camden CCG - Direct Award	Dr Kevan Ritchie	Director of Primary & Community Commissioning/ Deputy COO	Governing Body 16/01/19 & Procurement Committee 06/02/19	Governing Body - Elected Voting Members: Dr Neel Gupta, Dr Martin Abbas, Charlotte Cooley, Dr Birgit Curtis, Mags Heals, Dr Jonathan Levy, Dr Sarah Morgan, Dr Kevan Ritchie, Dr Philip Taylor. Appointed Voting Members: Dr Matthew Clark, Jane Davis OBE, Kathy Elliott, Helen Pettersen, Richard Strang, Glenys Thornton Procurement Committee - voting members: - Glenys Thornton, GB Lay Member - Jane Davis OBE, GB Registered Nurse - Rebecca Booker, Director of Finance - Sarah McDonnell-Davies, Director of Primary & Community Commissioning/ Deputy Chief Operating Officer - Jennifer Murray-Robertson, Director of Commissioning & Contracting - Eli Collis, Patient Representative - Smitha Addala, Non Conflicted GP		https://www.camdenccq.nhs.uk/myhealth/find- a-qp.htm	2,390,000	01/04/19 - 31/03/20

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No			contract or new procurement		Lead		name of decision making committee		interest declared and how these were managed	address)	value to CCG (£) (Total)	Dates
CCCG 1920 - 013	Central & North West London NHS Foundation Trust (CNWL) (Mental Health	Mental Health Services (MH)	New	CCGs - Associate Commissioner - Direct Award	As per host CCG	Director of Transformation, Planning & Delivery	Procurement Committee 06/02/19	As per the formal minute. Voting Members: - Glenys Thornton, GB Lay Member - Jane Davis OBE, GB Registered Nurse - Rebecca Booker, Director of Finance - Sarah McDonnell-Davies, Director of Primary & Community Commissioning/ Deputy Chief Operating Officer - Jennifer Murray-Robertson, Director of Commissioning & Contracting - Eli Collis, Patient Representative - Smitha Addala, Non Conflicted GP	The register of interests was considered and noted at the meeting (agenda item 1.2).	Central and North West London NHS Foundation Trust Trust Headquarters 350 Euston Road Regent's Place London NW1 3AX	1,865,543	01/04/19 - 31/03/20
1920 - 014	Chelsea and Westminster Hospital NHS Foundation Trust	Acute Services (A)	New	CCGs - Associate Commissioner - Direct Award		Director of Commissioning & Contracting	Operating Plan 2019/20 at Governing Body 13/03/19 - sign off of the final Operating Plan delegated to Chair, COO and CFO.	Elected Voting Members: Dr Neel Gupta, Dr Martin Abbas, Charlotte Cooley, Dr Birgit Curtis, Mags Heals, Dr Jonathan Levy, Dr Sarah Morgan, Dr Kevan Ritchie, Dr Philip Taylor. Appointed Voting Members: Julie Billet, Dr Matthew Clark, Jane Davis OBE, Kathy Elliott, Rob Larkman, Helen Pettersen, Richard Strang, Glenys Thornton	of Interest policy. No declarations of actual or potential interests were made by members and attendees with regard to the business listed on the agenda.	Chelsea and Westminster Hospital NHS Foundation Trust 369 Fulham Road Chelsea London SW10 9NH	1,154,344	01/04/19 - 31/03/20
CCCG 1920 - 015	London North West University Healthcare NHS Trust	Acute Services (A) Community Services (CS)	New	CCGs - Associate Commissioner - Direct Award	As per host CCG	Director of Commissioning & Contracting	Agreed as part of the CCG's Operating Plan 2019/20 at Governing Body 13/03/19 - sign off of the final Operating Plan delegated to Chair, COO and CFO. Contract sign off delegated to the host CCG.	Elected Voting Members: Dr Neel Gupta, Dr Martin Abbas, Charlotte Cooley, Dr Birgit Curtis, Mags Heals, Dr Jonathan Levy, Dr Sarah Morgan, Dr Kevan Ritchie, Dr Philip Taylor. Appointed Voting Members: Julie Billet, Dr Matthew Clark, Jane Davis OBE, Kathy Elliott, Rob Larkman, Helen Pettersen, Richard Strang, Glenys Thornton	Conflicts of interest are robustly managed in accordance with the Conflicts of Interest policy. No declarations of actual or potential interests were made by members and attendees with regard to the business listed on the agenda.	London North West University Healthcare NHS Trust Northwick Park Hospital Watford Road Harrow HA1 3UJ	957,733	01/04/19 - 31/03/20
CCCG 1920 - 016	Camden and Islington NHS Foundation Trust	Mental Health Services (MH)	New	CCGs - Associate Commissioner - Direct Award	As per host CCG	Director of Transformation, Planning & Delivery	Agreed as part of the CCG's Operating Plan 2019/20 at Governing Body 13/03/19 - sign off of the final Operating Plan delegated to Chair, COO and CFO.	Elected Voting Members: Dr Neel Gupta, Dr Martin Abbas, Charlotte Cooley, Dr Birgit Curtis, Mags Heals, Dr Jonathan Levy, Dr Sarah Morgan, Dr Kevan Ritchie, Dr Philip Taylor. Appointed Voting Members: Julie Billet, Dr Matthew Clark, Jane Davis OBE, Kathy Elliott, Rob Larkman, Helen Pettersen, Richard Strang, Glenys Thornton	Conflicts of interest are robustly managed in accordance with the Conflicts of Interest policy. No declarations of actual or potential interests were made by members and attendees with regard to the business listed on the agenda.	Camden and Islington NHS Foundation Trust St Pancras Hospital 4 St Pancras Way London NW1 0PE	837,550	01/04/19 - 31/03/20
	King's College Hospital NHS Foundation Trust	Acute Services (A)	New	CCGs - Associate Commissioner - Direct Award	As per host CCG	Director of Commissioning & Contracting	Agreed as part of the CCG's Operating Plan 2019/20 at Governing Body 13/03/19 - sign off of the final Operating Plan delegated to Chair, COO and CFO.	Elected Voting Members: Dr Neel Gupta, Dr Martin Abbas, Charlotte Cooley, Dr Birgit Curtis, Mags Heals, Dr Jonathan Levy, Dr Sarah Morgan, Dr Kevan Ritchie, Dr Philip Taylor. Appointed Voting Members: Julie Billet, Dr Matthew Clark, Jane Davis OBE, Kathy Elliott, Rob Larkman, Helen Pettersen, Richard Strang, Glenys Thornton	Conflicts of interest are robustly managed in accordance with the Conflicts of Interest policy. No declarations of actual or potential interests were made by members and attendees with regard to the business listed on the agenda.	Kings College Hospital NHS Foundation Trust Denmark Hill Brixton London SE5 9RS	684,972	01/04/19 - 31/03/20
CCCG 1920 - 018	Royal National Orthopaedic Hospitals NHS Trust (RNOH)	Acute Services (A)	New	CCGs - Associate Commissioner - Direct Award	As per host CCG	Director of Commissioning & Contracting	Agreed as part of the CCG's Operating Plan 2019/20 at Governing Body 13/03/19 - sign off of the final Operating Plan delegated to Chair, COO and CFO.	Elected Voting Members: Dr Neel Gupta, Dr Martin Abbas, Charlotte Cooley, Dr Birgit Curtis, Mags Heals, Dr Jonathan Levy, Dr Sarah Morgan, Dr Kevan Ritchie, Dr Philip Taylor. Appointed Voting Members: Julie Billet, Dr Matthew Clark, Jane Davis OBE, Kathy Elliott, Rob Larkman, Helen Pettersen, Richard Strang, Glenys Thornton	of Interest policy. No declarations of actual or potential interests were made by members and attendees with regard to the business	Royal National Orthopaedic Hospital Brockley Hill Stanmore HA7 4LP	655,945	01/04/19 - 31/03/20

Ref No	Contract/Service Title	Procurement description	Existing contract or new procurement	Procurement Type	CCG Clinical Lead	CCG Contract Manager	Decision making process and name of decision making committee	Members present at decision making	Summary of conflicts of interest declared and how these were managed	Contract awarded (supplier name & registered address)	Contract value to CCG (£) (Total)	Contract Start & Finish Dates
1920 -	Great Ormond Street Hospital for Children NHS Foundation Trust	Acute Services (A)	New	CCGs - Lead Commissioner- Direct Award	Dr Martin Abbas	Director of Transformation, Planning & Delivery	Agreed as part of the CCG's Operating Plan 2019/20 at Governing Body 13/03/19 - sign off of the final Operating Plan delegated to Chair, Chief Operating Officer and Chief Financial Officer.	Elected Voting Members: Dr Neel Gupta, Dr Martin Abbas, Charlotte Cooley, Dr Birgit Curtis, Mags Heals, Dr Jonathan Levy, Dr Sarah Morgan, Dr Kevan Ritchie, Dr Philip Taylor. Appointed Voting Members: Julie Billet, Dr Matthew Clark, Jane Davis OBE, Kathy Elliott, Rob Larkman, Helen Pettersen, Richard Strang, Glenys Thornton	of Interest policy. No declarations of actual or potential interests were made by members and attendees with regard to the business	Great Ormond Street for Children NHS Foundation Trust Great Ormond Street Holborn London WC1N 3JH	551,098	01/04/19 - 31/03/20
1920 -	Barnet, Enfield & Haringey Mental Health NHS Trust	Mental Health Services (MH)	New	CCGs - Associate Commissioner - Direct Award		Director of Transformation, Planning & Delivery	Agreed as part of the CCG's Operating Plan 2019/20 at Governing Body 13/03/19 - sign off of the final Operating Plan delegated to Chair, COO and CFO.	Elected Voting Members: Dr Neel Gupta, Dr Martin Abbas, Charlotte Cooley, Dr Birgit Curtis, Mags Heals, Dr Jonathan Levy, Dr Sarah Morgan, Dr Kevan Ritchie, Dr Philip Taylor. Appointed Voting Members: Julie Billet, Dr Matthew Clark, Jane Davis OBE, Kathy Elliott, Rob Larkman, Helen Pettersen, Richard Strang, Glenys Thornton	of Interest policy. No declarations of actual or potential interests were made by members and attendees with regard to the business	Barnet, Enfield & Haringey Mental Health NHS Trust Trust Headquarters St Ann's Hospital St Ann's Road London N15 3TH	534,625	01/04/19 - 31/03/20
CCCG 1920 - 021	Homerton University Hospital NHS Foundation Trust	Acute Services (A)	New	CCGs - Associate Commissioner - Direct Award	As per host CCG	Director of Commissioning & Contracting	Agreed as part of the CCG's Operating Plan 2019/20 at Governing Body 13/03/19 - sign off of the final Operating Plan delegated to Chair, COO and CFO.	Elected Voting Members: Dr Neel Gupta, Dr Martin Abbas, Charlotte Cooley, Dr Birgit Curtis, Mags Heals, Dr Jonathan Levy, Dr Sarah Morgan, Dr Kevan Ritchie, Dr Philip Taylor. Appointed Voting Members: Julie Billet, Dr Matthew Clark, Jane Davis OBE, Kathy Elliott, Rob Larkman, Helen Pettersen, Richard Strang, Glenys Thornton	of Interest policy. No declarations of actual or potential interests were made by members and attendees with regard to the business	Homerton University Hospital Homerton Row Clapton London E9 6RS	478,018	01/04/19 - 31/03/20
	Royal Brompton and Harefield NHS Foundation Trust	Acute Services (A)	New	CCGs - Associate Commissioner - Direct Award	As per host CCG	Director of Commissioning & Contracting	Agreed as part of the CCG's Operating Plan 2019/20 at Governing Body 13/03/19 - sign off of the final Operating Plan delegated to Chair, COO and CFO.	Elected Voting Members: Dr Neel Gupta, Dr Martin Abbas, Charlotte Cooley, Dr Birgit Curtis, Mags Heals, Dr Jonathan Levy, Dr Sarah Morgan, Dr Kevan Ritchie, Dr Philip Taylor. Appointed Voting Members: Julie Billet, Dr Matthew Clark, Jane Davis OBE, Kathy Elliott, Rob Larkman, Helen Pettersen, Richard Strang, Glenys Thornton	of Interest policy. No declarations of actual or potential interests were made by members and attendees with regard to the business	Royal Brompton and Harefield NHS Foundation Trust Britten Street Chelsea London SW3 6NJ	385,772	01/04/19 - 31/03/20
1920 - 023	St George's University Hospitals NHS Foundation Trust		New	CCGs - Associate Commissioner - Direct Award	·	Director of Commissioning & Contracting	Operating Plan 2019/20 at Governing Body 13/03/19 - sign off of the final Operating Plan delegated to Chair, COO and CFO.	Morgan, Dr Kevan Ritchie, Dr Philip Taylor. Appointed Voting Members: Julie Billet, Dr Matthew Clark, Jane Davis OBE, Kathy Elliott, Rob Larkman, Helen Pettersen, Richard Strang, Glenys Thornton	of Interest policy. No declarations of actual or potential interests were made by members and attendees with regard to the business listed on the agenda.	St George's University Hospital NHS Foundation Trust Blackshaw Road Tooting London SW17 0QT	362,805	01/04/19 - 31/03/20
1920 - 024	North Middlesex University Hospital NHS Trust	Acute Services (A)	New	Commissioner - Direct Award	·	Contracting	Operating Plan 2019/20 at Governing Body 13/03/19 - sign off of the final Operating Plan delegated to Chair, COO and CFO.	Elected Voting Members: Dr Neel Gupta, Dr Martin Abbas, Charlotte Cooley, Dr Birgit Curtis, Mags Heals, Dr Jonathan Levy, Dr Sarah Morgan, Dr Kevan Ritchie, Dr Philip Taylor. Appointed Voting Members: Julie Billet, Dr Matthew Clark, Jane Davis OBE, Kathy Elliott, Rob Larkman, Helen Pettersen, Richard Strang, Glenys Thornton	of Interest policy. No declarations of actual or potential interests were made by members and attendees with regard to the business listed on the agenda.	North Middlesex University Hospital NHS Trust Sterling Way London N18 1QX	341,034	01/04/19 - 31/03/20
CCCG 1920 - 025	Camden GPs	GP Care Homes LES	New	Camden CCG - Direct Award		Director of Primary & Community Commissioning/ Deputy COO	CCG Executive Management Team 14/03/19	As per the formal minute Sarah Mansuralli, Chief Operating Officer - Becky Booker, Director of Finance - Neeshma Shah, Director of Quality & Clinical Effectivnesss - Sally MacKinnon, Director of Transformation, Planning & Delivery - Meena Mahil, Integrated Care Programme Manager - Shaun Ayres, Programme Director - Acute	The register of interests was considered and noted at the meeting (agenda item 1.2). There were no declarations of interest pertaining to items on the agenda.	https://www.camdenccg.nhs.uk/myhealth/find-a	260,000	01/04/19 - 31/03/20

Ref No	Contract/Service Title	Procurement description	Existing contract or new procurement	Procurement Type	CCG Clinical Lead	CCG Contract Manager	Decision making process and name of decision making committee	Members present at decision making	Summary of conflicts of interest declared and how these were managed	Contract awarded (supplier name & registered address)	Contract value to CCG (£) (Total)	Contract Start & Finish Dates
CCC6 1920 - 026	The Royal Marsden NHS Foundation Trust	Acute Services (A)	New	CCGs - Associate Commissioner - Direct Award	As per host CCG	Director of Commissioning & Contracting	Agreed as part of the CCG's Operating Plan 2019/20 at Governing Body 13/03/19 - sign off of the final Operating Plan delegated to Chair, COO and CFO. Contract sign off delegated to the host CCG.	Elected Voting Members: Dr Neel Gupta, Dr Martin Abbas, Charlotte Cooley, Dr Birgit Curtis, Mags Heals, Dr Jonathan Levy, Dr Sarah Morgan, Dr Kevan Ritchie, Dr Philip Taylor. Appointed Voting Members: Julie Billet, Dr Matthew Clark, Jane Davis OBE, Kathy Elliott, Rob Larkman, Helen Pettersen, Richard Strang, Glenys Thornton	of Interest policy. No declarations of actual or potential interests were made by members and attendees with regard to the business	The Royal Marsden NHS Foundation Trust 203 Fulham Road Chelsea London SW3 6JJ	147,794	01/04/19 - 31/03/20
1920 · 027	G Central London Community Healthcare NHS Trust (CLCH)	Community Services (CS)	New	CCGs - Associate Commissioner - Direct Award		Director of Primary & Community Commissioning/ Deputy COO	Agreed as part of the CCG's Operating Plan 2019/20 at Governing Body 13/03/19 - sign off of the final Operating Plan delegated to Chair, COO and CFO.	Elected Voting Members: Dr Neel Gupta, Dr Martin Abbas, Charlotte Cooley, Dr Birgit Curtis, Mags Heals, Dr Jonathan Levy, Dr Sarah Morgan, Dr Kevan Ritchie, Dr Philip Taylor. Appointed Voting Members: Julie Billet, Dr Matthew Clark, Jane Davis OBE, Kathy Elliott, Rob Larkman, Helen Pettersen, Richard Strang, Glenys Thornton	of Interest policy. No declarations of actual or potential interests were made by members and attendees with regard to the business	Central London Community Healthcare NHS Trust (CLCH) Ground Floor 15 Marylebone Road London NW1 5JD	114,119	01/04/19 - 31/03/20
CCCC 1920 - 028	Camden GPs	Warfarin	New	Camden CCG - Direct Award		Director of Primary & Community Commissioning/ Deputy COO	Governing Body 16/01/19 & Procurement Committee 06/02/19	Governing Body - Elected Voting Members: Dr Neel Gupta, Dr Martin Abbas, Charlotte Cooley, Dr Birgit Curtis, Mags Heals, Dr Jonathan Levy, Dr Sarah Morgan, Dr Kevan Ritchie, Dr Philip Taylor. Appointed Voting Members: Dr Matthew Clark, Jane Davis OBE, Kathy Elliott, Helen Pettersen, Richard Strang, Glenys Thornton_Procurement Committee - Voting Members: - Glenys Thornton, GB Lay Member - Jane Davis OBE, GB Registered Nurse - Rebecca Booker, Director of Finance - Sarah McDonnell-Davies, Director of Primary & Community Commissioning/Deputy Chief Operating Officer - Jennifer Murray-Robertson, Director of Commissioning & Contracting - Eli Collis, Patient Representative - Smitha Addala, Non Conflicted GP	Conflicts of interest are robustly managed in accordance with the Conflicts of Interest policy. The Governing Body and Procurement Committee Registers of Interests was considered and noted at the meetings (agenda item 1.2). No declarations of actual or potential interests were made by members and attendees with regard to the business listed on the agenda.	https://www.camdenccg.nhs.uk/myhealth/find-a	100,000	01/04/19 - 31/03/20
	Barking, Havering and Redbridge University Hospitals NHS Trust	Acute Services (A)	New	CCGs - Associate Commissioner - Direct Award	As per host CCG	Director of Commissioning & Contracting	Agreed as part of the CCG's Operating Plan 2019/20 at Governing Body 13/03/19 - sign off of the final Operating Plan delegated to Chair, COO and CFO.	Elected Voting Members: Dr Neel Gupta, Dr Martin Abbas, Charlotte Cooley, Dr Birgit Curtis, Mags Heals, Dr Jonathan Levy, Dr Sarah Morgan, Dr Kevan Ritchie, Dr Philip Taylor. Appointed Voting Members: Julie Billet, Dr Matthew Clark, Jane Davis OBE, Kathy Elliott, Rob Larkman, Helen Pettersen, Richard Strang, Glenys Thornton	of Interest policy. No declarations of actual or potential interests were made by members and attendees with regard to the business	Barking, Havering and Redbridge University Hospital NHS Trust Queen's Hospital Rom Valley Way Romford Essex RM7 0AG	98,000	01/04/19 - 31/03/20
	East London NHS Foundation Trust	Mental Health	New	CCGs - Associate Commissioner - Direct Award		Director of Transformation, Planning & Delivery	Agreed as part of the CCG's Operating Plan 2019/20 at Governing Body 13/03/19 - sign off of the final Operating Plan delegated to Chair, COO and CFO.	Elected Voting Members: Dr Neel Gupta, Dr Martin Abbas, Charlotte Cooley, Dr Birgit Curtis, Mags Heals, Dr Jonathan Levy, Dr Sarah Morgan, Dr Kevan Ritchie, Dr Philip Taylor. Appointed Voting Members: Julie Billet, Dr Matthew Clark, Jane Davis OBE, Kathy Elliott, Rob Larkman, Helen Pettersen, Richard Strang, Glenys Thornton	of Interest policy. No declarations of actual or potential interests were made by members and attendees with regard to the business	East London NHS Foundation Trust 9 Alie St London E1 8DE	86,242	01/04/19 - 31/03/20

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	South London and Maudsley NHS Foundation Trust	Mental Health & Learning Disability Services (MH)	New	CCGs - Associate Commissioner - Direct Award	As per host CCG	Director of Transformation, Planning & Delivery	Agreed as part of the CCG's Operating Plan 2019/20 at Governing Body 13/03/19 - sign off of the final Operating Plan delegated to Chair, COO and CFO.	Elected Voting Members: Dr Neel Gupta, Dr Martin Abbas, Charlotte Cooley, Dr Birgit Curtis, Mags Heals, Dr Jonathan Levy, Dr Sarah Morgan, Dr Kevan Ritchie, Dr Philip Taylor. Appointed Voting Members: Julie Billet, Dr Matthew Clark, Jane Davis OBE, Kathy Elliott, Rob Larkman, Helen Pettersen, Richard Strang, Glenys Thornton	of Interest policy. No declarations of actual or potential interests were made by members and attendees with regard to the business	South London and Maudlsey NHS Foundation Trust Maudsley Hospital Denmark Hill London Greater London SE5 8AZ	46,599	01/04/19 - 31/03/20
032	Community Matters	Training Hubs/ Community Education Provider Network (CEPN) for Camden - Project Management and Admin Service. The service is an extension of the existing contract between Camden CCG to Community Matters to deliver project management and admin services of the training hubs, formally known as CEPNs. The Training Hubs are networks of local eduction providers and other relevant partners who have joined together to plan and deliver education and training for health and social care workers in their local area.	Existing The initial contract with Community Matters commenced during July 2017 and finished on 31/03/18, followed by a one year extension.	Camden CCG - Single Tender Waiver	Dr Sarah Morgan	Director of Primary & Community Commissioning/ Deputy COO	Virtual Procurement Committee 06/03/19	As per the formal record of the virtual approval. - Glenys Thornton, GB Lay Member - Jane Davis OBE, GB Registered Nurse - Matthew Clark, GB Secondary Care Doctor - Rebecca Booker, Director of Finance - Sarah McDonnell-Davies, Director of Primary & Community Commissioning/ Deputy Chief Operating Officer	Conflicts of interest are robustly managed in accordance with the Conflicts of Interest policy. Procurement Committee Register of Interests. No declarations of actual or potential interests were made by members and attendees with regard to the business listed on the agenda.	Community Matters 40 Cumberland Road Wood Green London N22 7SG	103,880	01/04/19 - 31/03/20 This proposal is for a year contract 01/04/19 31/03/20, with a further option to extend the contract to 20/08/20, which will support the CCG to review future delivery options in line with the Long Term Plan.
CCCG 1920 - 033	Stroke Association	Personalised stroke service for individuals and carers. A small contract (01/04/18) that provides a highly personalised service for individuals and their carers. Trained volunteers help deliver the service and the service also acts as a signposting organisation, advocating for people with communication difficulties. The service works closely with other stroke & neuro services and voluntary organisations across Camden and the surrounding area.	Existing	Camden CCG - Single Tender Waiver	Dr Sarah Morgan	Assistant Director - Community Commissioning & Transformation	Procurement Committee 06/02/19	As per the formal minute. Voting Members: - Glenys Thornton, GB Lay Member - Jane Davis OBE, GB Registered Nurse - Rebecca Booker, Director of Finance - Sarah McDonnell-Davies, Director of Primary & Community Commissioning/ Deputy Chief Operating Officer - Jennifer Murray-Robertson, Director of Commissioning & Contracting - Eli Collis, Patient Representative - Smitha Addala, Non Conflicted GP	No declarations of actual or	Stroke Association Stroke Association House 240 City Road London EC1V 2PR.	38,200	01/04/19 - 31/03/21 This service will be included in the CCG's review of long term conditions (LTC) contracts as part of the wider work to consider medium/ longer term plans for community based specialist services within Camden's integrated care framwork. The two year contract, via a single tender waiver, ensures continuity of the service and allows for the time required for new proposals to be developed.
CCCG 1920 - 034	inHealth	GP Direct Access Diagnostic Imaging Service The service covers adult community based non-urgent diagnostic imaging. The current contract with InHealth was awarded in July 2014 (3 + 2 years) and came to an end in June 2019. The extension of the contract was agreed to retain service continuity while the specification across NCL CCGs is being refreshed.	Existing. The current contract with InHealth was awarded in July 2014 (3 + 2 years) and came to an end in June 2019. The extension of the contract was agreed to retain service continuity while the specification across NCL CCGs is being refreshed.	NCL CCGs - Lead Commissioner - Single Tender Waiver Extension	Dr Philip Taylor	Director of Commissioning & Contracting	Procurement Committee 05/12/18 and 06/02/19	As per the formal minute. 05/12/18 Voting Members: Glenys Thornton, GB Lay Member Rebecca Booker, Director of Finance Sarah McDonnell-Davies, Director of Primary & Community Commissioning/ Deputy Chief Operating Officer Meena Mahil, Integrated Care Programme Director Eli Collis, Patient Representative Smitha Addala, Non Conflicted GP 06/02/19 Voting Members: Glenys Thornton, GB Lay Member Jane Davis OBE, GB Registered Nurse Rebecca Booker, Director of Finance Sarah McDonnell-Davies, Director of Primary & Community Commissioning/ Deputy Chief Operating Officer Jennifer Murray-Robertson, Director of Commissioning & Contracting Eli Collis, Patient Representative	considered and noted at the meeting (agenda item 1.2). No declarations of actual or potential interests were made by members and attendees with regard to the business listed on the agenda.	InHealth Group Beechwood Hall, Kingsmead Road High Wycombe Buckinghamshire HP11 1JL	3,900,000	30/06/19 - 31/03/20
035		Managed Transfer of Three Small Community Service Contracts - Contract Award Ratification - Tissue Viability, Bladder & Bowel, Nutrition & Dietetics)	New	Camden CCG - Direct Award	Dr Sarah Morgan	Director of Primary & Community Commissioning/ Deputy COO	Procurement Committee 01/05/19	As per the formal minute. Voting Members: - Glenys Thornton, GB Lay Member - Rebecca Booker, Director of Finance - Dr Matthew Clark, Secondary Care Doctor Eli Collis, Patient Representative - Sarah McDonnell-Davies, Director of Primary & Community Commissioning/ Deputy Chief Operating Officer - Penny Mitchell, Acting Director of Commissioning & Contracting.	Conflicts of interest are robustly managed in accordance with the Conflicts of Interest policy. The Procurement Committee Register of Interests was considered and noted at the meeting (agenda item 1.2). No declarations of actual or potential interests were made by members and attendees with regard to the business listed on the agenda.	Central and North West London NHS Foundation Trust Trust Headquarters 350 Euston Road Regent's Place London NW1 3AX	672,213	01/07/19 - 31/03/20

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920- 036	AT Medics	Camden Extended Access Contract The extended access service provides Camden residents with access to primary medical services outside of core hours (18:30 20:00 Mon-Fri, and 08:00 - 20:00 at weekends). In January 2019 the new GP contract and the NHS Long Term Plan were published. Together these documents signalled that the provision of and funding for extended access primary care services would transfer to the new Primary Care Networks (PCNs) by March 2021.	contract was awarded to AT Medics and commenced	Camden CCG - Direct Award	N/A	Director of Primary & Community Commissioning/ Deputy COO	Procurement Committee 02/10/19	As per the formal minute. Voting Members: Glenys Thornton, GB Lay Member Dr Smitha Addala, Non Conflicted GP Rebecca Booker, Director of Finance Moyra Costello, Director of Commissioning & Contracting Jane Davis OBE, GB Registered Nurse Meena Mahil, Integrated Care Programme Director, Camden CCG Sarah McDonnell-Davies, Director of Primary & Community Commissioning/ Deputy Chief Operating Officer	Procurement Committee Register of Interests was considered and noted at the meeting (agenda item 1.2). No declarations of actual or potential interests were made by members and attendees with regard to the business	AT Medics Head Office 26 - 28 Streham Place London SW2 4QY	1,350,000	01/12/19 - 31/11/20
CCG 1920- 037	VERTO	Programme Management Software Package 'VERTO'. The system is used by the CCG to manage and prioritise its portfolio of projects and programmes.	Existing (12/12/16 - 11/12/19)	Camden CCG - Single Tender Waiver	N/A	Director of Transformation, Planning & Delivery	Procurement Committee 06/11/19	As per the formal minute. Voting Members: Glenys Thornton, GB Lay Member Mark Agathangelou, Patient Representative, CPPEG Rebecca Booker, Director of Finance Moyra Costello, Director of Commissioning & Contracting Jane Davis OBE, GB Registered Nurse Simon Goodwin, Chief Finance Officer Sarah McDonnell-Davies, Director of Primary & Community Commissioning/ Deputy Chief Operating Officer	with regard to the business	TMI Systems Limited 8th Floor Fountain House Reading RG1 7QE	15,120	12/12/19 - 11/12/20
CCG1 920- 038	Integrated Commissioning Section 75 Agreement between Camden Clinical Commissioning Group and London Borough of Camden	The CCG has had an agreement with the Council for the last 11 years for integrated Commissioning Services. This is essentially an agreement to combine aspects of the CCG commissioning with Local Authority commissioning to provide an integrated commissioning team function. The team is led, managed and hosted by the local authority on behalf of the CCG with support from key staff from the CCG. The broad service areas covered by this agreement include: mental health, learning disabilities and children's services. There are a small number of adult services also covered by the agreement.	New	Camden CCG - Direct Award	Dr Neel Gupta	Director of Transformation, Planning & Delivery	Governing Body 18/09/19 - Part 2 meeting.	Elected Voting Members: Dr Neel Gupta, Charlotte Cooley, Dr Birgit Curtis, Mags Heals, Dr Jonathan Levy, Dr Sarah Morgan, Dr Kevan Ritchie, Dr Philip Taylor. Appointed Voting Members: Julie Billet, Dr Matthew Clark, Helen Pettersen, Simon Goodwin, Dominic Tkaczyk, Glenys Thornton	Conflicts of interest are robustly managed in accordance with the Conflicts of Interest policy. No declarations of actual or potential interests were made by members and attendees with regard to the business listed on the agenda.	Camden Council 5 Pancras Square London N1C 4AG	28,300,000 (58,300,000)	01/04/19 - 31/03/20
CCG1 920- 039	between Camden Clinical	The Better Care Fund (BCF) is a five year programme from 2015/16 which aims to further develop integrated health and social care to residents, helping to prevent them from accessing long-term health and social care interventions and to provide them with greater choice, independence and the ability to remain in their own homes for longer. In line with the BCF policy framework, a one-year Camden BCF Plan for 2019-20 was agreed in September 2019 by the Council and the CCG and submitted for national assurance by NHSE and local government partners. The 2019-20 plan builds on the agreed plan for 2017-19, which was orientated to the shared vision of health and care set out in the Local Care Strategy and the Supporting People, Connecting Communities strategy for living and ageing better in Camden.	Ł	Camden CCG - Direct Award	Dr Neel Gupta	Director of Integrated Commissioning, LBC	Governing Body 11/12/19	Elected Voting Members: Dr Neel Gupta, Dr Martin Abbas, Charlotte Cooley, Dr Birgit Curtis, Mags Heals, Dr Sarah Morgan, Dr Kevan Ritchie, Dr Philip Taylor. Appointed Voting Members: Julie Billet, Dr Matthew Clark, Jane Davis OBE, Helen Pettersen, Simon Goodwin, Dominic Tkaczyk, Kathy Elliott, Glenys Thornton	Conflicts of interest are robustly managed in accordance with the Conflicts of Interest policy. No declarations of actual or potential interests were made by members and attendees with regard to the business listed on the agenda.	Camden Council 5 Pancras Square London N1C 4AG	19,280,000 (32,700,000)	01/04/19 - 31/03/20
CCG1 920- 040	InHealth	GP Direct Access Diagnostic Imaging Service The service covers adult community based non-urgent diagnostic imaging. The historical contract with InHealth was awarded in July 2014 (3 + 2 years) and came to an end in June 2019. The extension of the contract 01/07/19 - 30/06/20, as per Procurement Committee 05/12/18 and 06/02/19, was agreed to retain service continuity while the specification across NCL CCGs was being refreshed. At the Procurement Committee 06/11/19, Commissioners requested a 12 month extension of the contract with the incumbent, with an option for the contract to be extended for an additional 12 months, in order to complete the strategic plan development and subsequently (if required) undertake any further procurement processes	(see CCCG 1920 - 034)	NCL CCGs - Lead Commissioner - Single Tender Waiver Extension	N/A	Director of Commissioning & Contracting	Procurement Decision 06/11/19	As per the formal minute. 06/11/19. Voting Members: Glenys Thornton, GB Lay Member Mark Agathangelou, Patient Representative Rebecca Booker, Director of Finance Moyra Costello, Director of Commissioning & Contracting Jane Davis OBE, GB Registered Nurse Simon Goodwin, Chief Finance Officer Sarah McDonnell-Davies, Chief Operating Officer	Conflicts of interest are robustly managed in accordance with the Conflicts of Interest policy. The Procurement Committee Register of Interests was considered and noted at the meeting (agenda item 1.2). No declarations of actual or potential interests were made by members and attendees with regard to the business listed on the agenda.	InHealth Group Beechwood Hall Kingsmead Road High Wycombe Buckinghamshire HP11 1JL	The value is based upon twice the annual contract value based on 2019/20 spend as at month 9, i.e. 2 x (£4.709m x 12/9). This provides cover should it be agreed to	01/04/20 - 31/03/21 (+ option for further 12 month extension to 31/03/22

Camden CCG Procurement Decisions Register - 2019/20 Q1

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		and support mobilisation. Commissioners will use the extension period to build in additional time to implement referral and pathway changes in MRI and other modalities, whilst exploring potential efficiencies that could be delivered through alternative commissioning approaches. There is a clear benefit in terms of service continuity in extending the provision with the incumbent provider for the 12 month + 12 month period in terms of quality, patient experience and service delivery, as well as pricing, which will be at current contract prices for the period concerned.						Officer Simon Goodwin, Chief Finance Officer Sarah McDonnell-Davies, Executive Managing Director (Camden)	Conflicts of interest are robustly managed in accordance with the Conflicts of Interest policy. No declarations of actual or potential interests by those officers involved in this decision.		exercise the option to continue the contract for up to an additional 12 months (subject to a 3 month notice period during that second	