Ref No	Contract/Service title	Procurement description	Existing contract or new procurement (if existing include details)	Procurement type – CCG procurement, collaborative procurement with partners	CCG clinical lead	CCG contract manager	Decision making process and name of decision making	Members present at decision making	Summary of conflicts of interest declared and how these were	Contract awarded (supplier name & registered	COG (£) (Total)	Contract start and finish dates
PRJ-655	Islington community ENT	Issue of a VEAT Notice to extend an existing contract for a community based Ear, Nose and Throat (ENT) service.		Islington CCG VEAT notice	Outside of the scope of clinical	Becky Kingsnorth	committee 15 Nov 2017 EMT Meeting - "Waiver regarding re-	15 Nov 2017 EMT Meeting Members present:	managed No interests declared. Conflicts of Interests are proactively	address) Islington GP Group Ltd Highbury Studios, 16/18, 8	£764,522.00	01/04/2018 to 31/03/2020
					lead remit		procurement of the community ENT service" paper. This paper was a follow up to EMT's	Tony Hoolaghan Clare Henderson Ruth Donaldson	managed in accordance with the CCG Conflict of Interest Policy	Hornsey St, London N7 8EG	5	
							approval to halt the planned procurement of the community	Jennie Williams Rachel Lissauer				
							Ear Nose and Throat (ENT) service in August 2016. It was	Sarah Mcilwaine Anthony Browne				
							recommended to the CCG to sign a waiver to halt the procurement	Kasia Parfenyuk				
								20 June 2018 EMT Meeting				
							EMT agreed to: 1. Approve the waiver for sign-off	Members present: Jennie Williams				
							Progress the publication of a VEAT notice.	Clare Henderson Alex Smith Sarah McIlwaine				
							20 June 2018 EMT Meeting - "Contract Award Notice and ENT	Sarah Rothenberg Dominic Roberts				
							service commission update" paper.	David Graham Marco Inzani				
							EMT agreed to: 1. publish a contract award notice	Sheron Hoskin Karl Thompson				
							stating subject to procurement. 2. Contract of service was agreed till March 2020.	Vivienne Ahmad				
PRJ-620	Islington Care Navigation	As part of Islington Personalisation offer, this navigation	This is a re-procurement of an existing	Islington CCG OJEU open	Dr Imogen Bloor	Sarah Hodel	The request to re-procure the	Juan Carosia (NEL CSU	No interests declared.	Age UK Islington	£2,038,666.00	01/11/2018 - 30/03/2021
	Service	service employs navigator posts to liaise between patients/service users, Integrated Networks, Locality health and social care teams, CHINs and local non-	Navigation service provided by Age UK. Previous contract reference number: ICCG090. Date: 01/11/2015 – 31/10/2017 + 1				service was approved by the Islington CCG EMT. The service specification was publicly	Procurement) Dan Windross (Islington CCG) Philip Wrigley (Islington CCG)	Conflicts of Interests are proactively managed in accordance with the CCG Conflict of Interest Policy	6-9 Manor Gardens, Islington, London		(2 year extension)
		traditional providers. Navigators provide enhanced signposting to patients/resident of Islington, over 18 years	year extension (to 31/10/2018). Subject matter: Specialist navigator signposting				advertised. 3 bids were received,	Clare Henderson (Islington CCG) Dr Imogen Bloor (Islington GP)	occ connector interest rolley	N7 6LA		(2 year extension)
		of age, with complex health or care needs.	service. This is a smaller-scale navigation service.				through a NEL CSU Moderated Procurement Evaluation	Mary McGaley (Lay person)				
							document. Presentations by the two shortlisted bids were					
							delivered on the 03/07/18. The highest scoring bidder was					
							successfully awarded the contract and notified on 27/08/18.					
PRJ-639	Perinatal Mental Health	RFQ	New contract	Islington CCG Quotation process	Rathini Ratnavel	Sophie Baker	Evaluation team consisting of members of NCL perinatal Board	Remote scoring against criteria	No interests declared. Conflicts of Interests are proactively	Centre for Mental Health 2d21, Technopark 90	£43,110.00	16/7/18 - 31/12/18
							and then sign off decision by lead commissioner		managed in accordance with the CCG Conflict of Interest Policy	London Rd, South Bank, London SE1 6LN		
PRJ-640	Islington CCG Peer Support Talking Therapies	The Islington CCG is seeking a provider to deliver the service of Peer Support Therapies, offering cost effective	Existing contract	Islington CCG open procurement	Rathini Ratnavel	Alice Clark	The ITT was publicly advertised. 1 bids were received, and	Star Chamber had commenced prior to contract award so EMT	No interests declared. Conflicts of Interests are proactively	Talk for Health 103 Constantine Road	£259,752.00	01/11/2018 - 31/10/2021
		peer led support to improve mental well being in Islington					evaluated through a NEL CSU Moderated Procurement	made aware and approval to award was given by email, and signature of contract award documentation	CCG Conflict of Interest Policy	London NW3 2LR		
							Evaluation document. Contract clarification meeting also held, minuted and added to terms of	or contract award documentation				
TCP01	Transforming Care Positive	12-month project to develop PBS skills and knowledge	New contract	CCG procurement	N/A	Natalie Arthur,	the contract NCL Senior Management Team	Helen Pettersen NCL CCGs	No interests declared.	Barnet, Enfield, Haringey	£160,000	April 2018 – March
	Behaviour Support (PBS)	across NCL practitioners working with people with a learning disability. Covers adults with a learning disability				Programme Manager, Transforming Care		Goodwin Chief Finance Officer;	Conflicts of Interests are proactively managed in accordance with the	Mental Health Trust Block B2, St. Anns Hospital,		2019
		known to community health/social care teams across NCL. Also some pilot work with parent carers of people						John Wardell COO Enfield CCG; Anthony Browne Deputy Director of	CCG Conflict of Interest Policy	St Ann's Rd, London N15 3TH		
		with a learning disability						Finance (for Tony Hoolaghan); Kay Matthews COO, Barnet CCG; Will				
								Huxter Director of Strategy; Paul Sinden Director of Performance and Acute Commissioning; Michelle				
								Chadwick Director of HR/OD; lan Porter Director of Corporate				
								Services; Sarah Mansuralli Local Executive Director, Camden CCG;				
								Eileen Fiori NCL POD Director, NEL CSU; Richard Dale Head of				
								Programme Management (Item 4a); Sarah McIlwaine Programme				
								Director, Care Closer to Home (Item 4a)				
PRJ-575	NCL TOPS	This procurement covers the 5 CCGS and is an AQP	Existing contract	NCL Collaboration AQP and tender process		Nancy Padwick	EMT October 2017-	Star Chamber had commenced	No interests declared.		AQP TOPS £16.4	01/04/2018 -
		framework of community abortion providers, Maris Stopes UK (MSUK), British Pregnancy Advisory Service (BPAS) and National Unplanned Pregnancy Service (NUPAS).			procurement. Islington lead this for NCL via the	CSU lead - Emmet Masterson all contract paperwork and detail with	recommendation to re-procure across NCL.	prior to contract award so EMT made aware and approval to award was given by email, and signature	Conflicts of Interests are proactively managed in accordance with the CCG Conflict of Interest Policy	Stopes UK (MSUK), British Pregnancy Advisory Service (BPAS) the National		
		This is for generally non complex activity, which would			Quality and Safety team		Finance and performance February 2018- contract award	of contract award documentation	220 Sommer of interest Follow	Unplanned Pregnancy Service (NUPAS).	to BPAS - 6 years £150,000	the commissioners for up to a further 3
		need to be seen in an NHS hospital that provides this service. It is cost and volume activity and paid via a local					Remote agreement for contract			the shared, central booking		years. The framework will also be subject to
		tariff dependent on the procedure. There is an element of post abortion contraception and counselling as needed.					award - Simon Goodwin and Paul Sinden			service (CBS) service to BPAS.		a rolling 12-18 month renewal window,
		In addition a central booking service (CBS) was procured										aimed at enabling new providers to join
		between the 5 CCGs, BPAs was the wining bidder. This assesses and offers the next available appointment and as sign page. It is a block contract.										the framework.
		or sign posts. It is a block contract. Contracts are for 3 years with extensions.										

PRJ-596	Patient SMS messaging (NCL collaboration)	Procurement of a text reminder solution for General Practices in Barnet, Enfield, Haringey and Islington CCGs for three years (with an option to extend 2 years).	Existing contract	NCL Collaboration Open OJEU procedure	Peter Lathlean Enfield	Steve Fothergill	Full procurement with evaluation process	Anthony Sheritis – Camden/Barnet; Peter Lathlaen - Enfield; Steve Fothergill – Islington/Haringey	Conflicts of Interests are proactively managed in accordance with the CCG Conflict of Interest Policy	London W6 9HR	£221,000.00	1st April 2018 - 31st March 2023
PRJ-659	Additional 111 Services	Extra capacity put into the existing Extended Access contract for 111 to book directly into the Extended Access service (GP access - 6.30-8pm weekdays/8-8 weekends)		CCG Procurement	Jo Sauvage	Phil Wrigley	The MOU was added to the existing Extended Access contract. SMT approval - NCL Senior Management Team meeting held 14th November 2017.	Helen Pettersen NCL CCGs Accountable Officer (Chair); Simon Goodwin Chief Finance Officer; Tony Hoolaghan COO Haringey and Islington CCGs; Kay Matthews COO, Barnet CCG; Deboarth McBeal Acting COO Enfield CCG; Will Huxter Director of Strategy; Paul Sinden Director of of Performance and Acute Commissioning; Michelle Chadwick Director of HR/OD; Sarah Mansuralli Local Executive Director, Camden CCG; Eileen Fiori NCL POD Director, NEL CSU.	No interests declared. Conflicts of Interests are proactively managed in accordance with the CCG Conflict of Interest Policy	Islington GP Group Ltd Highbury Studios, 16/18, 8 Hornsey St, London N7 8EG	£138,545.00	30/09/2019 (decommissioned mid year - originally the contract was until 31/03/2020)
PRJ-660	Community Gynaecology	Procurement of community gynaecology service for females aged 16 and over in Islington and Haringey.	Existing contract	Collaboration with Haringey CCG	Dr Sheena Patel (Haringey GP)	Becky Kingsnorth	Islington Strategy and Finance Committee, 31st August 2017.	Anthony Browne, Deputy Chief Finance Officer; Sorrel Brookes, Lay Member (attending for LdG); Tony Hoolaghan, Chief Operating Officer; Simon Goodwin, NCL Chief Finance Officer; Dan Windross, Primary and Urgent Care Manager; Becky Kingsnorth, Head of Service Transformation	leave the meeting: Ian Huckle – Practice Manager - Committee Chair	Highbury Studios, 16/18, 8 Hornsey St, London N7 8EG	£122,039.00	01/01/2018 - 31/03/2020
PRJ-661	Foreign language interpreting	Procurement of face to face and telephone foreign language interpretation for GP practices	Existing contract	CCG - direct appointment via SBS framework	Not within remit of Clinical Lead. Imogen Bloor is Primary Care clinical lead	Liam Beadman	Islington Strategy and Finance Committee, 29th August 2019	Simon Goodwin, Chief Finance Officer, Anthony Browne, Deputy Chief Finance Officer; Sorrel Brookes, Lay Member (Chair); Lucy de Groot Lay Member and Chair of Audit Committee; Dr Karen Sennett, GP Governing Body member; Alex Smith, Director of Planning and Delivery.	No interests declared. Conflicts of Interests are proactively managed in accordance with the CCG Conflict of Interest Policy	Language Line Solutions 25th Floor, 40 Bank Street Canary Wharf London E14 5NR	£246,000.00	01/04/2017 - 31/10/2019
PRJ-662	Extended Access	To procure out of hours GP Services for Islington, providing GP appointments from 6:30pm-8pm Monday-Friday, and 8am-8pm Saturday and Sunday	New procurement	NCL Collaboration	Josh Cullimore (independent GP)	Becky Kingsnorth	CCG Governing Body approved delegation of procurement decision to Strategy and Finance Committee in January 2017 CCG Evaluation Panel, 22.02.2017 Strategy and Finance Committee March 2017	Nursing Representative, Josh Cullimore, Independent GP Representative, Natalie Teich	No interests declared. Conflicts of Interests are proactively managed in accordance with the CCG Conflict of Interest Policy		£1,449,064.00	01/04/2017 - 31/03/2020
PRJ-663	Federation Infrastructure	Re-procure GP infrastructure support to enable primary care at scale from Islington General Practice Federation	Existing contract	Islington CCG VEAT notice	Imogen Bloor	Liam Beadman	Islington Strategy and Finance Committee, 31st July 2017. GP Federation Working Group Mar 2018	Anthony Browne, Deputy Chief Finance Officer; Sorrel Brookes, Lay Member (attending for LdG); Tony Hoolaghan, Chief Operating Officer; Simon Goodwin, NCL Chief Finance Officer, Dan Windross, Primary and Urgent Care Manager; Becky Kingsnorth, Head of Service Transformation		Islington GP Group Ltd 16-18 The Studios, 8 Hornsey Street, London, N7 8EG	£763,160.00	1/4/18 - 31/03/2019
PRJ-664	Quality Improvement Support Team (QIST)	Re-procure quality improvement support to GP practices (provider must be able to access patient records)	Existing contract	CCG	Imogen Bloor	Liam Beadman	Islington Strategy and Finance Committee, 31st July 2017.	Anthony Browne, Deputy Chief Finance Officer; Sorrel Brookes, Lay Member (attending for LdG); Tony Hoolaghan, Chief Operating Officer; Simon Goodwin, NCL Chief Finance Officer;	No interests declared. Conflicts of Interests are proactively managed in accordance with the CCG Conflict of Interest Policy		£2,268,000.00	31/03/2021
ICCG-001	Housebound Flu Vaccination	Seek Expressions of interest to provide vaccination to housebound patients in Islington	New procurement	Expressions of interest	TBC	Liam Beadman	Group formed with primary care, quality and non-conflicted GP membership to review EOIs and award contract	Liam Beadman Lea Ashman Dominic Roberts Lorraine Wiener Rahna Aleem	No interests declared. Conflicts of Interests are proactively managed in accordance with the CCG Conflict of Interest Policy		£50,000.00	1/8/18 - 31/3/19
ICCG-002	Practice-based Pharmacists	Procure service to supply practice based pharmacists for general practices in Islington (provider must be able to access patient records)	New procurement	Joint bid to NHSE	Rue Roy	Liam Beadman	Joint bid discussed at Primary Ca	r Attendance as per minutes of board meeting	No interests declared. Conflicts of Interests are proactively managed in accordance with the CCG Conflict of Interest Policy		£813,000.00	1/3/18 - 1/9/21
PRJ-668	Recurrent LCSs	Services offered by GP practices which are outside the core contract (portfolio of 17 different services including Long Term Conditions, anti-coagulation levels 1 & 4, asthma, autism, dementia, prostate cancer, clinical commissioning, etc.)	Existing contract	ссв	Imogen Bloor	Phil Wrigley	Strategy and Finance oversees and approves all new LCSs Some LCSs have rolled forward from PCT where they would have gone through appropriate decision making governance	S&F: Helen Petterson Simon Goodwin Tony Hoolaghan Clare Henderson Rathini Ratnaval Anthony Browne Alex Smith	No interests declared. Conflicts of Interests are proactively managed in accordance with the CCG Conflict of Interest Policy	All Islington GP practices	£2.019m	Mostly 1/4/2018 - 31/03/2020 However some LCSs ran longer - e.g. LTC LCS until 2021 with option to extend to 2023 SEE SEPARATE SPECS FOR END DATES
ICCG-003	Care Homes LCS	Competitive tender	New procurement	CCG procurement	Patrick McDaid	Phil Wrigley	Competitive tender, bids reviewer by Primary Care team, patient rep and non-conflicted GP		No interests declared. Conflicts of Interests are proactively managed in accordance with the CCG Conflict of Interest Policy		£331,804 annually 5 year contract	1/4/18 - 31/3/23

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Р	RJ-596	Patient SMS messaging (NCL	Procurement of a text reminder solution for General	Existing contract	NCL Collaboration Open OJEU procedure	Peter Lathlean	Steve Fothergill	Full procurement with evaluation	Anthony Sheritis – Camden/Barnet;	No interests declared.	Iplato	£221,000.00	1st April 2018 -
		collaboration)	Practices in Barnet, Enfield, Haringey and Islington CCGs			Enfield		process	Peter Lathlaen - Enfield; Steve	Conflicts of Interests are proactively	One King St, Hammersmith,		31st March 2023
			for three years (with an option to extend 2 years).						Fothergill – Islington/Haringey	managed in accordance with the	London W6 9HR		
										CCG Conflict of Interest Policy			

PRJ-671	Walk in Centre		Existing contract (contract ends 31st March 2020)	CCG procurement	Jo Sauvage	Phil Wrigley	Options Review panel Governing Body will ratify recommendation from Options Review panel	Options Review Panel: Jo Sauvage, Cathy Herman, Natalie Teich, Mark Warman, Rebecca Kingsnorth, Philip Wrigley, Caroline Egglestone, Paul Rogers, Lea Ashman, Clare Henderson, Sorrel Brookes Strategy & Finance: Helen Petterson Simon Goodwin Tony Hoolaghan Clare Henderson Rathini Ratnaval Anthony Browne Alex Smith Governing Body: Jo Sauvage, Rue Roy, Karen Sennett, Deborah Snook, Sabin Khan, Rathini Ratnaval, Sorrel Brookes, Lucy de Groot, Helen Petterson, Tony Hoolaghan, Clare Henderson, Simon Goodwin, Will Huxter, Sarah McIlwaine, Alex Smith, Rachel Lissauer, Jennie Williams, Paul Sinden, Anthony Browne, Elizabeth Ogunoye	managed in accordance with the	Angel Medical Services Ritchie Street Medical Practice 34 Ritchie Street London N1 0DG	£804,376	2009 - 31 March 2020
PRJ-661	Foreign language interpreting	Procurement of face to face and telephone foreign language interpretation for GP practices	Existing contract	CCG - direct award via SBS framework	Not within remit of Clinical Lead. Imogen Bloor is Primary Care clinical lead	Liam Beadman	Islington Strategy and Finance Committee, 29th August 2019	Simon Goodwin, Chief Finance Officer, Anthony Browne, Deputy Chief Finance Officer; Sorrel Brookes, Lay Member (Chair); Lucy de Groot, Lay Member and Chair of Audit Committee; Dr Karen Sennett, GP Governing Body member; Alex Smith, Director of Planning and Delivery.	managed in accordance with the CCG Conflict of Interest Policy	Language line Solutions 40 Bank St, Canary Wharf, London E14 5NR	£246,000.00	01/04/2017 - 31/10/2019
PRJ-663	Federation Infrastructure	Re-procure GP infrastructure support to enable primary care at scale from Islington General Practice Federation	Existing contract	Islington CCG VEAT notice	Imogen Bloor	Liam Beadman	Islington Strategy and Finance Committee, 31st July 2017. GP Federation Working Group Mar 2018	Anthony Browne, Deputy Chief Finance Officer; Sorrel Brookes, Lay Member (attending for LdG); Tony Hoolaghan, Chief Operating Officer; Simon Goodwin, NCL Chief Finance Officer; Dan Windross, Primary and Urgent Care Manager; Becky Kingsnorth, Head of Service Transformation	No interests declared. Conflicts of Interests are proactively managed in accordance with the CCG Conflict of Interest Policy	Islington GP Group Ltd 16-18 The Studios, 8 Hornsey Street, London, N7 8EG	£763,160.00	1/4/18 - 31/03/2019
PRJ-664	Quality Improvement Support Team (QIST)	procure quality improvement support to GP practices (provider must be able to access patient records)	Existing contract	CCG direct award	Not within remit of Clinical Lead. Imogen Bloor is Primary Care clinical lead	Liam Beadman	Islington Strategy and Finance Committee, 31st July 2017. GP Federation Working Group Mar 2018	Anthony Browne, Deputy Chief Finance Officer; Sorrel Brookes, Lay Member (attending for LdG); Tony Hoolaghan, Chief Operating Officer; Simon Goodwin, NCL Chief Finance Officer; Dan Windross, Primary and Urgent Care Manager; Becky Kingsnorth, Head of Service Transformation	No interests declared. Conflicts of Interests are proactively managed in accordance with the CCG Conflict of Interest Policy	Islington GP Group Ltd 16-18 The Studios, 8 Hornsey Street, London, N7 8EG	£2,268,000.00	1/8/17 - 31/03/2021
ICCG-004	BSL interpreting	Procurement of a sign language interpreting service for deaf, hard of hearing residents to access GP and Adult Social Services	Existing SLA	Collaboration with Adult Social Services	Dr Imogen Bloor	Liam Beadman	Historic arrangement with LBI	N/A	No interests declared. Conflicts of Interests are proactively managed in accordance with the CCG Conflict of Interest Policy	London Borough of Islington 222 Upper St, London N1 1XR	118380	1/4/18 - 31/3/19
PRJ-620		patients/service users, Integrated Networks, Locality health and social care teams, CHINs and local non-	This is a re-procurement of an existing Navigation service provided by Age UK. Previous contract reference number: ICCG090. Date: 01/11/2015 – 31/10/2017 + 1 year extension (to 31/10/2018). Subject matter: Specialist navigator signposting service. This is a smaller-scale navigation service.	Islington CCG OJEU open	Dr Imogen Bloor	Sarah Hodel	The request to re-procure the service was approved by the Islington CCG EMT. The service specification was publicly advertised. 3 bids were received, 2 were shortlisted and evaluated through a NEL CSU Moderated Procurement Evaluation document. Presentations by the two shortlisted bids were delivered on the 03/07/18. The highest scoring bidder was successfully awarded the contract and notified on 27/08/18.	Mary McGaley (Lay person)	No interests declared. Conflicts of Interests are proactively managed in accordance with the CCG Conflict of Interest Policy	Age UK Islington 6-9 Manor Gardens, Islington, London N7 6LA	£2,038,666.00	01/11/2018 - 30/03/2021 (2 year extension)
PRJ-639	Perinatal Mental Health	RFQ	New	Islington CCG Quotation process	Rathini Ratnavel	Sophie Baker	Evaluation team consisting of members of NCL perinatal Board and then sign off decision by lead commissioner	Remote scoring against criteria	Register of COI declared by evaluators and project staff is available The declaration of interests recorded were deemed not to constitute a conflict of interest	Centre for Mental Health	£43,110.00	16/7/18 - 31/12/18
PRJ-640	Islington CCG Peer Support Talking Therapies	The Islington CCG is seeking a provider to deliver the service of Peer Support Therapies, offering cost effective peer led support to improve mental well being in Islington	Existing contract had not previously been procured	Islington CCG open procurement	Rathini Ratnavel	Alice Clark	The ITT was publicly advertised. 1 bids were received, and evaluated through a NEL CSU Moderated Procurement Evaluation document. Contract clarification meeting also held, minuted and added to terms of the contract	Star Chamber had commenced prior to contract award so EMT made aware and approval to award was given by email, and signature of contract award documentation	Register of COI declared by evaluators and project staff is available The declaration of interests recorded were deemed not to constitute a conflict of interest	Talk for Health 103 Constantine Road London NW3 2LR	£259,752.00	01/11/2018 - 31/10/2021

PRJ-655	Islington community ENT	Community ear nose and throat service provided by GPs with special interest	Existing contract	Islington CCG VEAT notice	Jo Athos	Liam Beadman	15 Nov 2017 EMT Meeting - "Waiver regarding re- procurement of the community ENT service" paper. This paper was a follow up to EMT's approval to halt the planned procurement of the community Ear Nose and Throat (ENT) service in August 2016. It was recommended to the CCG to sign a waiver to halt the procurement as it was time limited and agree to publish a VEAT. EMT agreed to: 1. Approve the waiver for sign-off 2. Progress the publication of a VEAT notice. 20 June 2018 EMT Meeting - "Contract Award Notice and ENT service commission update" paper. EMT agreed to: 1. publish a contract award notice stating subject to procurement. 2. Contract of service was agreed till March 2020.	Ruth Donaldson Jennie Williams Rachel Lissauer Sarah Mcilwaine Anthony Browne Kasia Parfenyuk 20 June 2018 EMT Meeting Members present: Jennie Williams Clare Henderson Alex Smith Sarah McIlwaine Sarah Rothenberg Dominic Roberts David Graham Marco Inzani Sheron Hoskin Karl Thompson Vivienne Ahmad	No interests declared. Conflicts of Interests are proactively managed in accordance with the CCG Conflict of Interest Policy	Islington GP Group Ltd 16-18 The Studios, 8 Hornsey Street, London, N7 8EG	£764,522.00	01/04/2018 to 31/03/2020
TCP01	Transforming Care Positive Behaviour Support (PBS)	12-month project to develop PBS skills and knowledge across NCL practitioners working with people with a learning disability. Covers adults with a learning disability known to community health/social care teams across NCL. Also some pilot work with parent carers of people with a learning disability	New procurement	CCG procurement	N/A	Natalie Arthur, Programme Manager, Transforming Care	NCL Senior Management Team	Helen Pettersen NCL CCGs Accountable Officer (Chair); Simon Goodwin Chief Finance Officer; John Wardell COO Enfield CCG; Anthony Browne Deputy Director of Finance (for Tony Hoolaghan); Kay Matthews COO, Barnet CCG; Will Huxter Director of Strategy; Paul Sinden Director of Performance and Acute Commissioning; Michelle Chadwick Director of HR/OD; lan Porter Director of Corporate Services; Sarah Mansuralli Local Executive Director, Camden CCG; Eileen Fiori NCL POD Director, NEL CSU; Richard Dale Head of Programme Management (Item 4a); Sarah McIlwaine Programme Director, Care Closer to Home (Item 4a)		Barnet, Enfield, Haringey Mental Health Trust Block B2, St. Anns Hospital, St Ann's Rd, London N15 3TH	£160,000	April 2018 – March 2019
PRJ-669	Care Homes LCS	Competitive tender	New procurement	CCG procurement	Patrick McDaid	Phil Wrigley	Competitive tender, bids reviewed by Primary Care team, patient rep and non-conflicted GP		No interests declared. Conflicts of Interests are proactively managed in accordance with the CCG Conflict of Interest Policy	Northern Medical Centre, Andover, Archway, Mildmay, Elizabeth Ave, Killick St, Junction, Village, Miller	£331,804 annually 5 year contract	1/4/18 - 31/3/23
PRJ-668	Recurrent LCSs	Services offered by GP practices which are outside the core contract (portfolio of 17 different services including Long Term Conditions, anti-coagulation levels 1 & 4, asthma, autism, dementia, prostate cancer, clinical commissioning, etc.)	Existing contract	CCG procurement	Imogen Bloor	Phil Wrigley	Strategy and Finance COMMITTEE oversees and approves all new LCSs Some LCSs have rolled forward from PCT where they would have gone through appropriate decision making governance	Tony Hoolaghan Clare Henderson	No interests declared. Conflicts of Interests are proactively managed in accordance with the CCG Conflict of Interest Policy	All Islington GP practices	£2.019m	Mostly 1/4/2018 - 31/03/2020 However some LCSs ran longer - e.g. LTC LCS until 2021 with option to extend to 2023 SEE SEPARATE SPECS FOR END DATES
PRJ-620	Islington Care Navigation Service		This is a re-procurement of an existing Navigation service provided by Age UK. Previous contract reference number: ICCG090. Date: 01/11/2015 – 31/10/2017 + 1 year extension (to 31/10/2018). Subject matter: Specialist navigator signposting service. This is a smaller-scale navigation service.	Islington CCG OJEU open	Dr Imogen Bloor	Sarah Hodel	The request to re-procure the service was approved by the Islington CCG EMT. The service specification was publicly advertised. 3 bids were received, 2 were shortlisted and evaluated through a NEL CSU Moderated Procurement Evaluation document. Presentations by the two shortlisted bids were delivered on the 03/07/18. The highest scoring bidder was successfully awarded the contract and notified on 27/08/18.	Juan Carosia (NEL CSU Procurement) Dan Windross (Islington CCG) Philip Wrigley (Islington CCG) Clare Henderson (Islington CCG) Dr Imogen Bloor (Islington GP) Mary McGaley (Lay person)	No interests declared. Conflicts of Interests are proactively managed in accordance with the CCG Conflict of Interest Policy	Age UK Islington 6-9 Manor Gardens, Islington, London N7 6LA	£2,038,666.00	01/11/2018 - 30/03/2021 (2 year extension)