

Ref No	Contract/Service title	Procurement description	Existing contract or new procurement (if existing include details)	Procurement type – ICB procurement, collaborative procurement with partners	ICB clinical lead	ICB 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 ICB (£) (Total)	Contract start and finish dates
NCL0073	Enfield - Telephone Advice and Guidance	Service to ensure patients are seen and treated in the right place, at the right time as quickly as possible.	New contract	ICB procurement - Invitation To Tender	Dr Nick Dattani GP Partner & Barnet Borough Clinical Lead for Adults, Long Term Conditions, Prevention, Frailty, Dementia & Community Services	Keith Spratt, Head of Contracts, NCL ICB	The procurement plan was approved by the Procurement Committee on 27 January 2022 meeting.  Contract Award was approved by the Procurement Committee on the 30 June 2022 meeting.	<u>27 January 2022 Procurement Committee Meeting</u> Ms. Karen Trew, Chair and Lay Member for Audit and Governance Mr. Arnold Palmer, Lay Member (General Portfolio) Dr. Dominic Roberts, Independent GP Dr. Subir Mukherjee, Governing Body Secondary Care Clinician Mr. Simon Goodwin, Chief Finance Officer Mr. Ian Porter, Executive Director of Corporate Services <u>30 June Procurement Committee Meeting</u> Ms. Karen Trew, Chair and Lay Member for Audit and Governance Dr. Dominic Roberts, Independent GP Mr. Simon Goodwin, Chief Finance Officer	No declarations of actual, or potential interests by those officers involved in this decision.	Consultant Connect, One St Aldate's, Oxford OX1 1DE	£1,877,279	01/10/22 - 30/09/25
NCL0112	(Pan - NCL) Termination of Pregnancy	Termination of Pregnancy - Provide a consistent, effective, comprehensive, accessible, legal and appropriate TOP service to women, as early as possible and in consideration of their personal circumstances	Existing contract - extension to cover the period from 01/04/23 - 31/03/25	ICB procurement under NHS England/Improvement Guidance	N/A	Nancy Padwick, Joint Commissioning Mgr- Sexual Health & Reproductive Health, NCL ICB	Borough Contract Review Group reviewed the recommendation from the commissioner in order to complete the strategic service review. The extension was approved by the Procurement Oversight Group on 6 September 2022 meeting.	Mr. Phill Wells Chief Finance Officer, NCL ICB (Chair) Dr. Chris Caldwell, Chief Nursing Officer, NCL ICB Dr. Dominic Roberts, Independent GP, NCL ICB Mr. Andrew Spicer, Head of Governance and Risk, NCL ICB (Deputising for Mr. Ian Porter, Executive Director of Corporate Affairs, NCL ICB)	No declarations of actual, or potential interests by those officers involved in this decision.	British Pregnancy Advisory Service (BPAS) 20 Timothy's Bridge Road, Stratford Enterprise Park, Stratford-upon-Avon, Warwickshire, CV37 9BF	£1,692,000	01/04/23 - 31/03/25
NCL0135	(Pan - NCL) Termination of Pregnancy	Termination of Pregnancy - Provide a consistent, effective, comprehensive,	Existing contract - extension to cover the period from	ICB procurement under NHS England/Improvement Guidance	N/A	Nancy Padwick, Joint Commissioning Mgr- Sexual Health &	Borough Contract Review Group reviewed the recommendation from the commissioner in order to complete the strategic service review. The extension was approved by the	Mr. Phill Wells Chief Finance Officer, NCL ICB (Chair) Dr. Chris Caldwell, Chief Nursing Officer, NCL ICB Dr. Dominic Roberts,	No declarations of actual, or potential interests by those officers involved in this decision.	Marie Stopes UK (MSUK) 1 Conway Street, Fitzroy Square, London, W1T 6LP	£143,356	01/04/23 - 31/03/25

Ref No	Contract/Service title	Procurement description	Existing contract or new procurement (if existing include details)	Procurement type – ICB procurement, collaborative procurement with partners	ICB clinical lead	ICB 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 ICB (£) (Total)	Contract start and finish dates
		accessible, legal and appropriate TOP service to women, as early as possible and in consideration of their personal circumstances	01/04/23 - 31/03/25			Reproductive Health, NCL ICB	Procurement Oversight Group on 6 September 2022 meeting.	Independent GP, NCL ICB Mr. Andrew Spicer, Head of Governance and Risk, NCL ICB (Deputising for Mr. Ian Porter, Executive Director of Corporate Affairs, NCL ICB)				
NCL0136	(Pan - NCL) Termination of Pregnancy	Termination of Pregnancy - Provide a consistent, effective, comprehensive, accessible, legal and appropriate TOP service to women, as early as possible and in consideration of their personal circumstances	Existing contract - extension to cover the period from 01/04/23 - 31/03/25	ICB procurement under NHS England/Improve ment Guidance	N/A	Nancy Padwick, Joint Commissioning Mgr- Sexual Health & Reproductive Health, NCL ICB	Borough Contract Review Group reviewed the recommendation from the commissioner in order to complete the strategic service review. The extension was approved by the Procurement Oversight Group on 6 September 2022 meeting.	Mr. Phill Wells Chief Finance Officer, NCL ICB (Chair) Dr. Chris Caldwell, Chief Nursing Officer, NCL ICB Dr. Dominic Roberts, Independent GP, NCL ICB Mr. Andrew Spicer, Head of Governance and Risk, NCL ICB (Deputising for Mr. Ian Porter, Executive Director of Corporate Affairs, NCL ICB)	No declarations of actual, or potential interests by those officers involved in this decision.	National Unplanned Pregnancy Advisory Service (NUPAS) 5 Arthur Road, Edgbaston, Birmingham, United Kingdom, B15 2UL	£59,162	01/04/23 - 31/03/25
NCL0885	Extended Access. IHUB contract	Provision of Islington extended access service for the Bank Holidays	New contract	ICB procurement under NHS England/Improve ment Guidance	N/A	Philip Wrigley, Head of Primary Care Development, NCL ICB	Requisitioned by Sarah McIlwaine Supported by Barend Henning 31/08/2022 Approved by CEO (Frances O'Callaghan) / CFO (Phill Wells) under SFIs 02/09/2022 Direct award with single tender waiver	Frances O'Callaghan, CEO Phill Wells, CFO	No declarations of actual, or potential interests by those officers involved in this decision.	Islington GP Federation Unit 16-18, 8 Hornsey Street, London N7 8EG	£793,100	01/10/22 - 30/09/23
NCL0897	Transforming Organisational Culture - Principles and Practise of Restorative Just Culture	NHS England provided funding for 30 places across London to undertake Just and Restorative Culture training provided by Northumbria University. This training is for system partners in the NHS and NCL has received 6 places and each of the other 4 ICSS have	New contract	Joint procurement with London ICBs from pass through funding received on behalf of London region.	N/A	Sarah Louise Morgan, Chief People Officer, NCL ICB	This funding has been received by NCL ICB on behalf of London. The procurement was undertaken by NHSE and they asked for a lead ICB to manage the process of securing the 30 participants for London. Initiated by Sarah Morgan 09/11/2022 Approved by Ian Porter and Phill Wells 16/11/2022 Specialist expertise was required and was available from only one source. Direct award with single tender waiver	N/A	No declarations of actual, or potential interests by those officers involved in this decision.	Northumbria University 1st Floor, Pandon Building   Newcastle Upon Tyne, NE1 8ST	£45,000	14/11/22 - 31/03/23

Ref No	Contract/Service title	Procurement description	Existing contract or new procurement (if existing include details)	Procurement type – ICB procurement, collaborative procurement with partners	ICB clinical lead	ICB 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 ICB (£) (Total)	Contract start and finish dates
		received 6 places each also.										
NCLASTW 001	Winter Pressures	Beds will be provided at North Middlesex Hospital, Royal Free Hospital, University College London Hospital and Whittington Hospital as part of the winter pressures. The total number of beds varies by site and by month based on expected demand pressures.	Existing contracts - variation to service for the provision of additional bed capacity	Joint procurement with London ICBs from pass through funding received on behalf of London region.	N/A	Elizabeth Ogunoye, Director of System Flow & Resilience, NCL ICB	Passthrough funding from NHSE received on behalf of London region.	N/A	No declarations of actual, or potential interests by those officers involved in this decision.	North Middlesex University Hospital Royal Free Hospital University College London Hospital Whittington Hospital	£6,631,000	01/10/22 - 31/03/23
NCL0956	Pre-Construction Cost Management/Quantity Surveying	Pre-construction Cost Management/Quantity Surveying Role for Welbourne Primary Care Centre for RIBA Stages 2, 3 & 4.	New contract	ICB Procurement - Direct award with a single tender waiver	N/A	Diane Macdonald, Strategic Estates Finance Lead (interim), NCL ICB	Requisitioned by Mike Stone, Interim Strategic Estates Advisor Haringey NCLCCG Supported by Simon Goodwin CFO of CCG 17/06/2022, approved by Sarah McDonnell-Davies Exec Director Place and Sarah Rothenberg Director of Finance 7/7/22. Direct award with a single tender waiver	Sarah McDonnell-Davies Exec Director Place and Sarah Rothenberg Director of Finance	No declarations of actual, or potential interests by those officers involved in this decision.	AECOM LTD 2 Leman Street London E1 8FA	£76,200	01/06/22 - 31/10/22
NCL0922	Organisational mapping	To map all of the Executive Director portfolios to understand the current and future requirements of each directorate and to identify the independencies of the portfolios.	New contract	ICB Procurement - Direct award with a single tender waiver	N/A	Sarah Louise Morgan, Chief People Officer, NCL ICB	Requisitioned by Sarah Morgan, Chief People Officer 05/8/22 Approved by Phill Wells, CFO 09/08/22. Direct award with a single tender waiver	Sarah Morgan, Chief People Officer Phill Wells, CFO	No declarations of actual, or potential interests by those officers involved in this decision.	Teneo 6 More London Pl, London SE1 2DA	£59,940	14/08/22 - 04/11/22

Ref No	Contract/Service title	Procurement description	Existing contract or new procurement (if existing include details)	Procurement type – ICB procurement, collaborative procurement with partners	ICB clinical lead	ICB 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 ICB (£) (Total)	Contract start and finish dates
NCL0208	Extended Access	Community Care- Offering GP and and nurse appointments for Barnet residents at practice hubs between 6:30-9pm weekdays and 8am-8pm weekends and bank holidays.	Existing contract - extension to cover the period from 01/10/22 - 30/09/23	ICB Procurement - Direct award of contracts with single tender waiver	N/A	Sarah McIlwaine, Director of Primary Care	Requisitioned by Sarah McIlwaine, Director of Primary Care Supported by Barend Henning 31/08/2022 Approved by Frances O'Callaghan, CEO / Phill Wells, CFO under SFIs 02/09/2022 Direct award with a single tender waiver	Frances O'Callaghan, CEO Phill Wells, CFO	No declarations of actual, or potential interests by those officers involved in this decision.	Barnet GP Federation 311 Ballards Ln, London N12 8LY	£950,201	01/10/22 - 30/09/23
NCL0053	Extended Access	Primary Care - The Contractor will ensure that any Patient who has not previously made an appointment and attends at the Practice during the Core Hours for Essential Services is provided with such services by an appropriate Health Care Professional	Existing contract - extension to cover the period from 01/10/22 - 30/09/23	ICB Procurement - extension to existing contract via single tender waiver	N/A	Rebecca Kingsnorth, Assistant Director - Primary Care Transformation, NCL ICB	Requisitioned by Sarah McIlwaine, Director of Primary Care Supported by Barend Henning 31/08/2022 Approved by Frances O'Callaghan, CEO / Phill Wells, CFO under SFIs 02/09/2022 Direct award with a single tender waiver	Frances O'Callaghan, CEO Phill Wells, CFO	No declarations of actual, or potential interests by those officers involved in this decision.	Haringey GP Federation 48 Station Road, London N22 7TY	£615,168	01/10/22 - 30/09/23
NCL0153	Extended Access Hub	Primary Care – provision of primary medical services in the extended hours period (6.30pm – 8.00pm Mon – Fri, 8am – 8pm Saturday and Sunday) for Camden residents and practice-registered population	Existing contract - extension to cover the period from 01/10/22 - 30/09/23	ICB Procurement - extension to existing contract via single tender waiver	N/A	Rebecca Kingsnorth, Commissioner NCL ICB	Requisitioned by Sarah McIlwaine, Director of Primary Care Supported by Barend Henning 31/08/2022 Approved by Frances O'Callaghan, CEO / Phill Wells, CFO under SFIs 02/09/2022 Direct award with a single tender waiver	Frances O'Callaghan, CEO Phill Wells, CFO	No declarations of actual, or potential interests by those officers involved in this decision.	AT Medics 26-28 Streatham PI, Brixton Hill, London SW2 4QY	£741,186	01/10/22 - 30/09/23
NCL1056	Independent Clinical Governance Review	Independent Clinical Governance Review of a GP practice in Islington, due to	New contract	ICB procurement - competitive tender - via Expression of Interest. Only one Expression of Interest received	N/A	Vanessa Piper, NHSE Head of Primary Care - North Central London, NCL ICB	Initiated and supported by Vanessa Piper Approved by Sarah McDonnell-Davies, Executive Director of Places and Sarah Rothenberg, Director of Finance 07/10/22. Competitive tender - via Expression of	Sarah McDonnell-Davies, Executive Director of Places Sarah Rothenberg, Director of Finance	No declarations of actual, or potential interests by those officers involved in this decision.	Nina Murphy Associates LLP 1 Bridge Rd, Haslemere GU27 2AS	£35,640	17/10/22 - 21/01/23

Ref No	Contract/Service title	Procurement description	Existing contract or new procurement (if existing include details)	Procurement type – ICB procurement, collaborative procurement with partners	ICB clinical lead	ICB 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 ICB (£) (Total)	Contract start and finish dates
		patient safety concerns.					Interest. Only 1 expression of interest received Awarded via single tender waiver					
NCL1057	Citizen Space	The platform is for all NCL staff and supporting engagement and public consultations programmes across these areas (Inc. Barnet, Camden, Enfield, Haringey and Islington).	Existing contract - contract extension to cover period from 01/07/22 - 30/06/23	ICB Procurement - extension to existing contract	N/A	Martin Emery, Senior Engagement Manager, NCL ICB	Initiated by Martin Emery Approved by Ian Porter, Executive Director of Corporate Affairs and Rebecca Booker, Finance Director 27/10/22 Direct award with a single tender waiver	Ian Porter, Executive Director of Corporate Affairs Rebecca Booker, Finance Director	No declarations of actual, or potential interests by those officers involved in this decision.	Delib Limited 4th Floor, 63 Queen Square, Bristol BS1 4JZ	£17,994	01/07/22 - 30/06/23
NCL1058	Senior Leadership programme	A Core Skills for Managers programme has been developed that will enable NCL ICB to strengthen and enhance management capability across the organisation. As a leadership framework is yet to be developed within the ICB, the ICB wishes to access the UCLH leadership pathway programme for the first cohort of ICB staff on the core skills for managers programme during 2023. Its value for money as costs are split across both organisations. The facilitation from both	New contract	ICB Procurement - Direct award with a single tender waiver	N/A	Courine Stewart, Interim - Senior OD Lead, NCL ICB	Initiated by Courine Stewart, HR, OD and EDI manager, 06/01/23 Endorsed by Darshna Pankhania 6/2/23 and approved by Sarah Morgan, Chief People Officer & Rebecca Booker, Finance Director 07/02/23 Direct award with a single tender waiver	Sarah Morgan, Chief People Officer Rebecca Booker, Finance Director	No declarations of actual, or potential interests by those officers involved in this decision.	University College London Hospitals NHS Foundation Trust 235 Euston Road London NW1 2BU	£15,747	01/03/23 - 31/07/23

Ref No	Contract/Service title	Procurement description	Existing contract or new procurement (if existing include details)	Procurement type – ICB procurement, collaborative procurement with partners	ICB clinical lead	ICB 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 ICB (£) (Total)	Contract start and finish dates
		organisation have been shared through the delivery of the programme to ensure joint working in its inception and resource utilisation										
NCL1059	Bespoke Fellowship development programme for clinical staff	Bespoke Fellowship development programme for clinical staff	New contract	ICB Procurement - Direct award with a single tender waiver	N/A	Chris Caldwell, Chief Nurse Officer, NCL ICB	Requisitioned by Chris Caldwell 28/02/23, reviewed by Procurement Services 28/02/23, approved by Phill Wells, CFO 02/02/23 and Ian Porter, Executive Director of Corporate Affairs 03/03/23 Direct award with a single tender waiver	Phill Wells, CFO Ian Porter, Executive Director of Corporate Affairs	No declarations of actual, or potential interests by those officers involved in this decision.	Abigail Masterson Consulting Ltd 237 Westcombe Hill, London, SE3 7DW	£34,960	01/03/23 - 31/10/24
NCL0012	The hospital supported discharge service	Independent Living Service Discharge support	Existing contract - contract extension to cover period from 01/04/23 - 31/03/24	ICB Procurement - Direct award with a single tender waiver. This will allow NCL ICB to go through a contract review process.	N/A	Beverley Wilding, Deputy Director of Urgent Care, NCL ICB	NCL ICB will carry out a range of service reviews and the contracts are going to be extended to allow these reviews. The extensions were approved by members at the NCL ICB Finance Committee on the 19 May 2023. Direct award with a single tender waiver	Dr Usman Khan, Non-Executive Member and Committee Chair Ms Rebecca Booker, Director of Financial Management Ms Kay Boycott, Non-Executive Member Mr Mark Eaton, Director of Strategic Commissioning and Procurement Mr Peter Landstrom, Group Chief Delivery Officer & Deputy Group Ms Sarah Mansuralli, Chief Development & Population Health Officer	No declarations of actual, or potential interests by those officers involved in this decision.	British Red Cross 28 Worple Road London SW19 4EE	£160,000	01/04/23 - 31/03/24
NCL0878	Provision of Local Counter Fraud Services	To develop and deliver an annual proactive counter fraud workplan based upon the fraud risks at the ICB and cover the four areas previously referred to by the NHSCFA as: Strategic	Existing contract - extension to cover the period from 01/04/22 - 30/06/23	ICB Procurement - Direct award with a single tender waiver	N/A	Helen Ndlovu, Assistant Director of Financial Management, NCL ICB	The ICB is in the process of a procurement for the Counter Fraud service. Existing contract has been extended by 3 months whilst the ICB progresses the procurement. Requisitioned by Helena Ndlovu Approved by Contracts Hub 04/04/23, Director level, Rebecca Booker, Finance Director 04/04/23, approved by Phill Wells, CFO and Ian Porter, Executive Director of Corporate Affairs 04/04/23	Rebecca Booker, Finance Director Phill Wells, CFO Ian Porter, Executive Director of Corporate Affairs	No declarations of actual, or potential interests by those officers involved in this decision.	SM UK Risk Assurance Services LLP The Pinnacle 170 Midsummer Boulevard Milton Keynes Buckinghamshire MK9 1BP	£32,725	01/04/2023 - 30/06/2023

Ref No	Contract/Service title	Procurement description	Existing contract or new procurement (if existing include details)	Procurement type – ICB procurement, collaborative procurement with partners	ICB clinical lead	ICB 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 ICB (£) (Total)	Contract start and finish dates
		Governance, Inform and Involve, Prevent and Deter and Hold to Account.					Direct award with a single tender waiver					
NCL0767	NCL PrescQIPP subscription	PrescQIPP support ICBs with their medicines optimisation projects by providing quality assured bulletins and implementation resources, training, and sharing expertise across the UK to enable improved outcomes.	New contract	ICB Procurement - Direct award with a single tender waiver. Specialist expertise available from only one source	N/A	Paul Gouldstone, Head of Medicines Management, NCL ICB	Requisitioned by Nada Osman Approved by Contracts Hub, 20/4/23, Deborah McBeal 21/04/23, approved by Phill Wells, CFO and Sarah McDonnell-Davies, Executive Director of Places 25/04/23 Direct award with a single tender waiver	Phill Wells, CFO Sarah McDonnell-Davies, Executive Director of Places	No declarations of actual, or potential interests by those officers involved in this decision.	PrescQIPP Community Interest Company (PrescQIPP C.I.C) 6 Queen Street Leeds, LS1 2TW	£49,111	01/04/23 - 31/03/24
NCL1044	Medicines Management	Blisters packs and trifold cards for Medicines Compliance Aids / Medicine Reminder Devices (MCA /MRD)	Existing contract - contract extension to cover period from 01/04/23 - 30/09/23	ICB Procurement - Extension of existing service	N/A	Amalin Dutt, Head of Medicines Management, NCL ICB	Requisitioned by Murtuja Vasanwala Signed by Contracts Hub, Clare Henderson, approved by Sarah Rothenberg, Director of Finance and Sarah McDonnell-Davies, Executive Director of Places all on 02/05/23 Direct award with a single tender waiver	Sarah Rothenberg, Director of Finance Sarah McDonnell-Davies, Executive Director of Places	No declarations of actual, or potential interests by those officers involved in this decision.	Bringhigh Ltd / T/A VENALINK Ltd Langtons Chartered Accountants, The Plaza, 100, Old Hall Street, Liverpool, L3 9QJ	£55,284	01/04/23 - 30/09/23
NCL1045	Service costs for Medicines Compliance Aids / Medicine Reminder Devices (MCA /MRD) service	Service costs for Medicines Compliance Aids / Medicine Reminder Devices (MCA /MRD) service	New contract	ICB procurement from funding via NHSE/NHSBSA	N/A	Amalin Dutt, Head of Medicines Management, NCL ICB	Commissioned Community Pharmacies in Camden and Islington paid via NHSE/NHSBSA	N/A	No declarations of actual, or potential interests by those officers involved in this decision.	Commissioned Community Pharmacies in Camden and Islington paid via NHSE/NHSBSA	£405,000	30/06/23 - 30/06/24
NCL1060	EMIS Enterprise	EMIS Local Services provides 'add-on' functionality to the EMIS GP practice system and allows integrated screening and referral of	Existing contract to cover the period from 28/02/23 - 27/02/24	ICB Procurement - Direct award with a single tender waiver	N/A	Amalin Dutt, Head of Medicines Management, NCL ICB	Requestioned by Amalin Dutt, approved by contracts hub Clare Henderson 28/03/23 and Phill Wells, CFO and Sarah McDonnell-Davies, Executive Director of Places 29/03/23 Direct award with a single tender waiver	Phill Wells, CFO Sarah McDonnell-Davies, Executive Director of Places	No declarations of actual, or potential interests by those officers involved in this decision.	EMIS GROUP PLC Fulford Grange Micklefield Lane, Rawdon, Leeds, LS19 6BA	£105,618	28/02/23 - 27/02/24

Ref No	Contract/Service title	Procurement description	Existing contract or new procurement (if existing include details)	Procurement type – ICB procurement, collaborative procurement with partners	ICB clinical lead	ICB 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 ICB (£) (Total)	Contract start and finish dates
		patients to the Community Pharmacy Consultation Service (GP-CPCS)										
NCL1079	Provision of an independent domestic violence advisor	Provision of an independent domestic violence advisor (IDVA) to support GP practice-based training and education (including in-house or engagement events), case management, and engagement with other statutory partners.	Existing contract - variation to service - to support GP practice-based training and education (including in-house or engagement events), case management, and engagement with other statutory partners.	ICB Procurement - variation to existing service	N/A	Yasmin Farooqi, Senior Commissioning Manager- Primary Care, NCL ICB	Initiated by Yasmeen Farooqi, supported by Simon Wheatley, Camden DoI, approved by Phill Wells, CFO and Sarah McDonnell-Davies, Executive Director of Places 5/1/22 Direct award with a single tender waiver	Phill Wells, CFO Sarah McDonnell-Davies, Executive Director of Places	No declarations of actual, or potential interests by those officers involved in this decision.	Camden Council via Camden Safety Net 5 Pancras Square, London N1C 4AG	£80,000	10/10/22-31/03/23
NCL1006	NCL ICB/ Southgate Beaumont – Barchester Healthcare Homes Ltd – Block Beds	Winter Pressure Blocked Beds	New contract	ICB Procurement - Direct award with a single tender waiver	N/A	Barbara Korszniak, Assistant Director - CIC - Adult Lead, NCL ICB	Initiated by Barbara Korszniak – Assistant Director of CIC (Adults) Supported by Procurement 12/09/22 and Director of CIC, Sheila O’Shea. Approved by Chris Caldwell and Phill Wells, CFO 12/09/2022 Direct award with a single tender waiver	Director of CIC, Sheila O’Shea Chris Caldwell, Chief Nurse Officer and Phill Wells, CFO	No declarations of actual, or potential interests by those officers involved in this decision.	Barchester Healthcare Homes Ltd 3rd Floor, The Aspect, 12 Finsbury Square, London EC2A	£169,000	01/10/22 - 31/03/23
NCL0052	Enhanced Administration and Management Service GPwSI	Support for GPs with Special Interests in dermatology and minor injuries.	Existing contract - contract extension to cover 01/04/23 - 31/03/24	ICB Procurement - Direct award with a single tender waiver. This will allow NCL ICB to go through a contract review process.	N/A	Leo Minion	NCL ICB will carry out a range of service reviews and the contracts are going to be extended to allow these reviews. The extensions were approved by members at the NCL ICB Finance Committee on the 19 May 2023. Direct award with a single tender waiver	Dr Usman Khan, Non-Executive Member and Committee Chair Ms Rebecca Booker, Director of Financial Management Ms Kay Boycott, Non-Executive Member Mr Mark Eaton, Director of Strategic Commissioning and Procurement Mr Peter Landstrom, Group Chief Delivery Officer & Deputy Group Ms Sarah Mansuralli, Chief Development &	No declarations of actual, or potential interests by those officers involved in this decision.	Haringey GP Federation 48 Station Road, London N22 7TY	£33,000	01/04/23 - 31/03/24



Ref No	Contract/Service title	Procurement description	Existing contract or new procurement (if existing include details)	Procurement type – ICB procurement, collaborative procurement with partners	ICB clinical lead	ICB 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 ICB (£) (Total)	Contract start and finish dates
								Population Health Officer				
NCL1047	PINCER pharmacist medicines safety service	PINCER pharmacist medicines safety service	New contract	ICB Procurement - Direct award with a single tender waiver. This will allow NCL ICB to go through a contract review process.	N/A	Amalin Dutt, Head of Medicines Management, NCL ICB	NCL ICB will carry out a range of service reviews and the contracts are going to be extended to allow these reviews. The extensions were approved by members at the NCL ICB Finance Committee on the 19 May 2023. Direct award with a single tender waiver	Dr Usman Khan, Non-Executive Member and Committee Chair Ms Rebecca Booker, Director of Financial Management Ms Kay Boycott, Non-Executive Member Mr Mark Eaton, Director of Strategic Commissioning and Procurement Mr Peter Landstrom, Group Chief Delivery Officer & Deputy Group Ms Sarah Mansuralli, Chief Development & Population Health Officer	No declarations of actual, or potential interests by those officers involved in this decision.	PRIMIS Applied Health Research Building University Park Nottingham Nottingham, NG7 2HA	£12,000	01/04/23 - 31/03/23
NCL1049	CYP & Parent involvement on service development	CYP & Parent involvement on service development	Existing contract - contract extension to cover 01/04/23 - 31/03/24	ICB Procurement - Direct award with a single tender waiver. This will allow NCL ICB to go through a contract review process.	N/A	Michele Guimarin, Children's Joint Strategic Commissioning Manager, NCL ICB	NCL ICB will carry out a range of service reviews and the contracts are going to be extended to allow these reviews. The extensions were approved by members at the NCL ICB Finance Committee on the 19 May 2023. Direct award with a single tender waiver	Dr Usman Khan, Non-Executive Member and Committee Chair Ms Rebecca Booker, Director of Financial Management Ms Kay Boycott, Non-Executive Member Mr Mark Eaton, Director of Strategic Commissioning and Procurement Mr Peter Landstrom, Group Chief Delivery Officer & Deputy Group Ms Sarah Mansuralli, Chief Development & Population Health Officer	No declarations of actual, or potential interests by those officers involved in this decision.	Healthwatch Haringey Tottenham Town Hall, Town Hall Approach Road, London N15 4RX	£10,000	01/04/23 - 31/03/23

Ref No	Contract/Service title	Procurement description	Existing contract or new procurement (if existing include details)	Procurement type – ICB procurement, collaborative procurement with partners	ICB clinical lead	ICB 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 ICB (£) (Total)	Contract start and finish dates
NCL1055	Enfield Parent Infant Partnership	Enfield Parent Infant Partnership (EPIP) is a referral service for parents to be and parents with babies up to 18 months at referral. EPIP is a small team of specialist health visitor, parent infant psychotherapists and adult therapists. They work with parents and their babies to help understand and overcome worries and concerns.	Existing contract - contract extension to cover 01/04/23 - 31/03/24	ICB Procurement - Direct award with a single tender waiver. This will allow NCL ICB to go through a contract review process.	N/A	Adriana Gebrian, Children's Commissioning Mgr - CAMHS & IP Commissioning Manager, NCL ICB	NCL ICB will carry out a range of service reviews and the contracts are going to be extended to allow these reviews. The extensions were approved by members at the NCL ICB Finance Committee on the 19 May 2023. Direct award with a single tender waiver	Dr Usman Khan, Non-Executive Member and Committee Chair Ms Rebecca Booker, Director of Financial Management Ms Kay Boycott, Non-Executive Member Mr Mark Eaton, Director of Strategic Commissioning and Procurement Mr Peter Landstrom, Group Chief Delivery Officer & Deputy Group Ms Sarah Mansuralli, Chief Development & Population Health Officer	No declarations of actual, or potential interests by those officers involved in this decision.	Enfield Parent Infant Partnership Civic Centre Silver Street Enfield EN1 3XA	£28,000	01/04/23 - 31/03/24
NCL1081	Covid Medicines Delivery Unit (CMDU) service	Every NHS system region is required to provide a 7-day service including bank holidays to enable patient contact, triage, prescribing and dispensing of oral medication or an onward referral for an infusion service. The service aims to improve clinical outcomes in non-hospitalised patients with COVID-19 who are at high risk of progression to severe disease and/or death.	New contract	ICB Procurement - Expressions of Interests	N/A	Eileen Fiori, Director of Acute Commissioning & Contracting, NCL ICB	In accordance with NCL ICB Standing Financial Instructions (SFI) 3 written quotes are required for a contract of this value. Expressions of interest were sought from all GP Federations within NCL i.e.: greater than 3 organisations, however only one submission was received. This waiver was sought on the basis that 1 written submission was received, whereas SFI's require 3. Requested by Eileen Fiori Director of Commissioning and approved by Phill Wells, CFO and Sarah McDonnell-Davis, Executive Director for Place Direct award with a single tender waiver	Phill Wells, CFO Sara McDonnell-Davis, Executive Director for Place	No declarations of actual, or potential interests by those officers involved in this decision.	Haringey GP Federation 48 Station Road, London N22 7TY	£238,739	27/06/23 - 26/06/24

Ref No	Contract/Service title	Procurement description	Existing contract or new procurement (if existing include details)	Procurement type – ICB procurement, collaborative procurement with partners	ICB clinical lead	ICB 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 ICB (£) (Total)	Contract start and finish dates
NCL0005	Bereavement support	Bereavement and Suicide Mental Health Prevention in Barnet	Extension to existing contract via single tender waiver to cover periods from 01/04/23 - 31/03/24	ICB Procurement - single tender waiver direct award. This will allow NCL ICB to go through a contract review process.	N/A	Ellie Chesterman, Interim Head of Commissioning: Mental Health and Dementia, NCL ICB	NCL ICB will carry out a range of service reviews and the contracts are going to be extended to allow these reviews. The extensions were approved by members at the NCL ICB Finance Committee on the 19 May 2023. Direct award with a single tender waiver	Dr Usman Khan, Non-Executive Member and Committee Chair Ms Rebecca Booker, Director of Financial Management Ms Kay Boycott, Non-Executive Member Mr Mark Eaton, Director of Strategic Commissioning and Procurement Mr Peter Landstrom, Group Chief Delivery Officer & Deputy Group Ms Sarah Mansuralli, Chief Development & Population Health Officer	No declarations of actual, or potential interests by those officers involved in this decision.	Barnet Bereavement Service 177 Leicester Rd London EN5 5EB	£15,487	01/04/23 - 31/03/24
NCL0007	Community Gynaecology	Providing community gynaecology care outside of hospital within a number of convenient locations across the Borough	Extension to existing contract via single tender waiver to cover periods from 01/04/23 - 31/03/24	ICB Procurement - single tender waiver direct award. This will allow NCL ICB to go through a contract review process.	N/A	Tiago Sousa, Senior Programme Manager, NCL ICB	NCL ICB will carry out a range of service reviews and the contracts are going to be extended to allow these reviews. The extensions were approved by members at the NCL ICB Finance Committee on the 19 May 2023. Direct award with a single tender waiver	Dr Usman Khan, Non-Executive Member and Committee Chair Ms Rebecca Booker, Director of Financial Management Ms Kay Boycott, Non-Executive Member Mr Mark Eaton, Director of Strategic Commissioning and Procurement Mr Peter Landstrom, Group Chief Delivery Officer & Deputy Group Ms Sarah Mansuralli, Chief Development & Population Health Officer	No declarations of actual, or potential interests by those officers involved in this decision.	Gynaecology Partnership Ltd 45-47 Kings Road London Colney St. Albans Herts AL2 1ES	£1,065,271	01/04/23 - 31/03/24
NCL0090	Minor Eye Conditions	Community Care- The service is designed for the assessment and treatment of recently occurring medical eye conditions.	Extension to existing contract via single tender waiver to cover periods from 01/04/23 - 31/03/24	ICB Procurement - single tender waiver direct award. This will allow NCL ICB to go through a contract review process.	N/A	Keith Spratt, Head of Contracts, NCL ICB	NCL ICB will carry out a range of service reviews and the contracts are going to be extended to allow these reviews. The extensions were approved by members at the NCL ICB Finance Committee on the 19 May 2023. Direct award with a single tender waiver	Dr Usman Khan, Non-Executive Member and Committee Chair Ms Rebecca Booker, Director of Financial Management Ms Kay Boycott, Non-Executive Member Mr Mark Eaton, Director of Strategic Commissioning and	No declarations of actual, or potential interests by those officers involved in this decision.	Waulk Mill, 51 Bengal Street Manchester M4 6LN	£125,000	01/04/23 - 31/03/24

Ref No	Contract/Service title	Procurement description	Existing contract or new procurement (if existing include details)	Procurement type – ICB procurement, collaborative procurement with partners	ICB clinical lead	ICB 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 ICB (£) (Total)	Contract start and finish dates
								Procurement Mr Peter Landstrom, Group Chief Delivery Officer & Deputy Group Ms Sarah Mansuralli, Chief Development & Population Health Officer				
NCL0016	Barnet Wellbeing service	Mental Health-VCS collaborative offering a wide range of MH wellbeing support integrated into the community MH offer. Support includes; social prescription, emotional health checks, recovery college for mh, befriending for mh, activities.	Extension to existing contract via single tender waiver to cover periods from 01/04/23 - 31/03/24	ICB Procurement - single tender waiver direct award. This will allow NCL ICB to go through a contract review process.	N/A	Ellie Chesterman, Interim Head of Commissioning: Mental Health and Dementia, NCL ICB	NCL ICB will carry out a range of service reviews and the contracts are going to be extended to allow these reviews. The extensions were approved by members at the NCL ICB Finance Committee on the 19 May 2023. Direct award with a single tender waiver	Dr Usman Khan, Non-Executive Member and Committee Chair Ms Rebecca Booker, Director of Financial Management Ms Kay Boycott, Non-Executive Member Mr Mark Eaton, Director of Strategic Commissioning and Procurement Mr Peter Landstrom, Group Chief Delivery Officer & Deputy Group Ms Sarah Mansuralli, Chief Development & Population Health Officer	No declarations of actual, or potential interests by those officers involved in this decision.	Community Barnet Community Barnet, 1st Floor Barnet House, 1255 High Road, London, N20 OEJ	£414,000	01/04/23 - 31/03/24
NCL0017	IAPT (Mind in Enfield and Barnet)	Delivers talking therapies to treat people with common mental health issues including depression and anxiety disorders.	Extension to existing contract via single tender waiver to cover periods from 01/04/23 - 31/03/24	ICB Procurement - single tender waiver direct award. This will allow NCL ICB to go through a contract review process.	N/A	Ellie Chesterman, Interim Head of Commissioning: Mental Health and Dementia, NCL ICB	NCL ICB will carry out a range of service reviews and the contracts are going to be extended to allow these reviews. The extensions were approved by members at the NCL ICB Finance Committee on the 19 May 2023. Direct award with a single tender waiver	Dr Usman Khan, Non-Executive Member and Committee Chair Ms Rebecca Booker, Director of Financial Management Ms Kay Boycott, Non-Executive Member Mr Mark Eaton, Director of Strategic Commissioning and Procurement Mr Peter Landstrom, Group Chief Delivery Officer & Deputy Group Ms Sarah Mansuralli, Chief Development & Population Health Officer	No declarations of actual, or potential interests by those officers involved in this decision.	Mind in Barnet 55 Christchurch Avenue North Finchley London N12 0DG	£100,000	01/04/23 - 31/03/24

Ref No	Contract/Service title	Procurement description	Existing contract or new procurement (if existing include details)	Procurement type – ICB procurement, collaborative procurement with partners	ICB clinical lead	ICB 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 ICB (£) (Total)	Contract start and finish dates
NCL0034	Performing Arts workshops to help overcome fear and stigma around MH	Children & Families - To support vulnerable children to access the support they need to lead fuller lives as set out in the Borough Plan.	Extension to existing contract via single tender waiver to cover periods from 01/04/23 - 31/03/24	ICB Procurement - single tender waiver direct award. This will allow NCL ICB to go through a contract review process.	N/A	Michele Guimarin, Children's Joint Strategic Commissioning Manager, NCL ICB	NCL ICB will carry out a range of service reviews and the contracts are going to be extended to allow these reviews. The extensions were approved by members at the NCL ICB Finance Committee on the 19 May 2023. Direct award with a single tender waiver	Dr Usman Khan, Non-Executive Member and Committee Chair Ms Rebecca Booker, Director of Financial Management Ms Kay Boycott, Non-Executive Member Mr Mark Eaton, Director of Strategic Commissioning and Procurement Mr Peter Landstrom, Group Chief Delivery Officer & Deputy Group Ms Sarah Mansuralli, Chief Development & Population Health Officer	No declarations of actual, or potential interests by those officers involved in this decision.	Kidstime Haringey Shed The Irish Centre, Pretoria Rd, London N17 8DX	£36,549	01/04/23 - 31/03/24
NCL0036	CAMHS Transformation programme	Children & Families - Voluntary sector counselling service based in secondary schools, Tottenham and Crouch End	Extension to existing contract via single tender waiver to cover periods from 01/04/23 - 31/03/24	ICB Procurement - single tender waiver direct award. This will allow NCL ICB to go through a contract review process.	N/A	Michele Guimarin, Children's Joint Strategic Commissioning Manager, NCL ICB	NCL ICB will carry out a range of service reviews and the contracts are going to be extended to allow these reviews. The extensions were approved by members at the NCL ICB Finance Committee on the 19 May 2023. Direct award with a single tender waiver	Dr Usman Khan, Non-Executive Member and Committee Chair Ms Rebecca Booker, Director of Financial Management Ms Kay Boycott, Non-Executive Member Mr Mark Eaton, Director of Strategic Commissioning and Procurement Mr Peter Landstrom, Group Chief Delivery Officer & Deputy Group Ms Sarah Mansuralli, Chief Development & Population Health Officer	No declarations of actual, or potential interests by those officers involved in this decision.	Open Door Young People's Consultation Service 12 Middle Lane, Crouch End London N8 8PL	£559,000	01/04/23 - 31/03/24
NCL0059	EBICs triage	In line with the new NCL EBICS policy and associated latest QIPP, the function of this service is to review applications from clinicians requesting access	Extension to existing contract via single tender waiver to cover periods from 01/04/23 - 31/03/24	ICB Procurement - single tender waiver direct award. This will allow NCL ICB to go through a contract review process.	N/A	Delia O'Rourke, Head of Planned Care Commissioning, NCL ICB	NCL ICB will carry out a range of service reviews and the contracts are going to be extended to allow these reviews. The extensions were approved by members at the NCL ICB Finance Committee on the 19 May 2023. Direct award with a single tender waiver	Dr Usman Khan, Non-Executive Member and Committee Chair Ms Rebecca Booker, Director of Financial Management Ms Kay Boycott, Non-Executive Member Mr Mark Eaton, Director of Strategic Commissioning and	No declarations of actual, or potential interests by those officers involved in this decision.	Bounds Green Practice Gordon Road London N11 2PF	£35,708	01/04/23 - 31/03/24

Ref No	Contract/Service title	Procurement description	Existing contract or new procurement (if existing include details)	Procurement type – ICB procurement, collaborative procurement with partners	ICB clinical lead	ICB 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 ICB (£) (Total)	Contract start and finish dates
		to EBICS procedures for their patients.						Procurement Mr Peter Landstrom, Group Chief Delivery Officer & Deputy Group Ms Sarah Mansuralli, Chief Development & Population Health Officer				
NCL0067	PrescQIPP Prescribing Data Intelligence	PrescQIPP supports quality, optimised prescribing for patients. PrescQIPP produces evidence-based resources, data and tools for primary care commissioners to educate and support clinicians, and provides a platform to share innovation across the NHS.	Extension to existing contract via single tender waiver to cover periods from 01/04/23 - 31/03/24	ICB Procurement - single tender waiver direct award. This will allow NCL ICB to go through a contract review process.	N/A	Paul Gouldstone, Head of Medicines Management, NCL ICB	NCL ICB will carry out a range of service reviews and the contracts are going to be extended to allow these reviews. The extensions were approved by members at the NCL ICB Finance Committee on the 19 May 2023. Direct award with a single tender waiver	Dr Usman Khan, Non-Executive Member and Committee Chair Ms Rebecca Booker, Director of Financial Management Ms Kay Boycott, Non-Executive Member Mr Mark Eaton, Director of Strategic Commissioning and Procurement Mr Peter Landstrom, Group Chief Delivery Officer & Deputy Group Ms Sarah Mansuralli, Chief Development & Population Health Officer	No declarations of actual, or potential interests by those officers involved in this decision.	PrescQIPP C.I.C. PrescQIPP Community Interest Company (PrescQIPP C.I.C) 6 Queen Street Leeds, LS1 2TW	£37,382	01/04/23 - 31/03/24
NCL0139	Minor Eye Conditions	The aim of the service is to improve access and choice for people with minor eye conditions, reduce unnecessary Outpatient and A&E attendances and prevent unnecessary re-referring by GPs from the primary eye care optometrists to secondary care	Extension to existing contract via single tender waiver to cover periods from 01/04/23 - 31/03/24	ICB Procurement - single tender waiver direct award. This will allow NCL ICB to go through a contract review process.	N/A	Delia O'Rourke, Head of Planned Care Commissioning, NCL ICB	NCL ICB will carry out a range of service reviews and the contracts are going to be extended to allow these reviews. The extensions were approved by members at the NCL ICB Finance Committee on the 19 May 2023. Direct award with a single tender waiver	Dr Usman Khan, Non-Executive Member and Committee Chair Ms Rebecca Booker, Director of Financial Management Ms Kay Boycott, Non-Executive Member Mr Mark Eaton, Director of Strategic Commissioning and Procurement Mr Peter Landstrom, Group Chief Delivery Officer & Deputy Group Ms Sarah Mansuralli, Chief Development & Population Health Officer	No declarations of actual, or potential interests by those officers involved in this decision.	Primary Eyecare (East London & City) Ltd Charles Greenwood, JCL Consulting Ltd Unit 3, 2 Thayers Farm Road, Kent, BR3 4LZ	£85,000	01/04/23 - 31/03/24

Ref No	Contract/Service title	Procurement description	Existing contract or new procurement (if existing include details)	Procurement type – ICB procurement, collaborative procurement with partners	ICB clinical lead	ICB 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 ICB (£) (Total)	Contract start and finish dates
NCL0079	Community Gynaecology	Community Care- Alternative to hospital based treatment for the majority of patients being referred by General Practitioners for gynaecological assessments and/or treatment.	Extension to existing contract via single tender waiver to cover periods from 01/04/23 - 31/03/24	ICB Procurement - single tender waiver direct award. This will allow NCL ICB to go through a contract review process.	N/A	Keith Spratt, Head of Contracts, NCL ICB	NCL ICB will carry out a range of service reviews and the contracts are going to be extended to allow these reviews. The extensions were approved by members at the NCL ICB Finance Committee on the 19 May 2023. Direct award with a single tender waiver	Dr Usman Khan, Non-Executive Member and Committee Chair Ms Rebecca Booker, Director of Financial Management Ms Kay Boycott, Non-Executive Member Mr Mark Eaton, Director of Strategic Commissioning and Procurement Mr Peter Landstrom, Group Chief Delivery Officer & Deputy Group Ms Sarah Mansuralli, Chief Development & Population Health Officer	No declarations of actual, or potential interests by those officers involved in this decision.	Gynaecology Enfield Health Partnership The BMI Cavell Hospital Cavell Drive Uplands Park Road Enfield EN2 7P	£861,916	01/04/23 - 31/03/24
NCL0140	Low Vision - joint contact with LBI	The service helps patients maximise the use of their residual vision and act as a one stop shop service with high quality patient experience especially for vulnerable patient groups, including those with Learning Disabilities, dementia or housebound	Extension to existing contract via single tender waiver to cover periods from 01/04/23 - 31/03/24	ICB Procurement - single tender waiver direct award. This will allow NCL ICB to go through a contract review process.	N/A	Delia O'Rourke, Head of Planned Care Commissioning, NCL ICB	NCL ICB will carry out a range of service reviews and the contracts are going to be extended to allow these reviews. The extensions were approved by members at the NCL ICB Finance Committee on the 19 May 2023. Direct award with a single tender waiver	Dr Usman Khan, Non-Executive Member and Committee Chair Ms Rebecca Booker, Director of Financial Management Ms Kay Boycott, Non-Executive Member Mr Mark Eaton, Director of Strategic Commissioning and Procurement Mr Peter Landstrom, Group Chief Delivery Officer & Deputy Group Ms Sarah Mansuralli, Chief Development & Population Health Officer	No declarations of actual, or potential interests by those officers involved in this decision.	Royal National Institute of the Blind (RNIB) RNIB, 105 Judd Street, London WC1H 9NE	£93,457	01/04/23 - 31/03/24
NCL0150	Low Vision Centre	Community Care- To provide an integrated optometric and rehabilitation low vision service based on the identified needs and outcomes of individual service users.	Extension to existing contract via single tender waiver to cover periods from 01/04/23 - 31/03/24	ICB Procurement - single tender waiver direct award. This will allow NCL ICB to go through a contract review process.	N/A	Wolfie Smith, Head of Community Commissioning & Transformation, NCL ICB	NCL ICB will carry out a range of service reviews and the contracts are going to be extended to allow these reviews. The extensions were approved by members at the NCL ICB Finance Committee on the 19 May 2023. Direct award with a single tender waiver	Dr Usman Khan, Non-Executive Member and Committee Chair Ms Rebecca Booker, Director of Financial Management Ms Kay Boycott, Non-Executive Member Mr Mark Eaton, Director of Strategic Commissioning and	No declarations of actual, or potential interests by those officers involved in this decision.	Royal National Institute of the Blind (RNIB) RNIB, 105 Judd Street, London WC1H 9NE	£68,460	01/04/23 - 31/03/24

Ref No	Contract/Service title	Procurement description	Existing contract or new procurement (if existing include details)	Procurement type – ICB procurement, collaborative procurement with partners	ICB clinical lead	ICB 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 ICB (£) (Total)	Contract start and finish dates
								Procurement Mr Peter Landstrom, Group Chief Delivery Officer & Deputy Group Ms Sarah Mansuralli, Chief Development & Population Health Officer				
NCL0095	Victim support	Primary Care- Improve the identification of abuse and ensure that victims of domestic abuse are adequately protected and supported.	Extension to existing contract via single tender waiver to cover periods from 01/04/23 - 31/03/24	ICB Procurement - single tender waiver direct award. This will allow NCL ICB to go through a contract review process.	N/A	Keith Spratt, Head of Contracts, NCL ICB	NCL ICB will carry out a range of service reviews and the contracts are going to be extended to allow these reviews. The extensions were approved by members at the NCL ICB Finance Committee on the 19 May 2023. Direct award with a single tender waiver	Dr Usman Khan, Non- Executive Member and Committee Chair Ms Rebecca Booker, Director of Financial Management Ms Kay Boycott, Non- Executive Member Mr Mark Eaton, Director of Strategic Commissioning and Procurement Mr Peter Landstrom, Group Chief Delivery Officer & Deputy Group Ms Sarah Mansuralli, Chief Development & Population Health Officer	No declarations of actual, or potential interests by those officers involved in this decision.	Solace Women's Aid United House 39-41 North Road London N7 9DP	£95,861	01/04/23 - 31/03/24
NCL0101	Community Urology	Care Closer to Home Urology	Extension to existing contract via single tender waiver to cover periods from 01/04/23 - 31/03/24	ICB Procurement - single tender waiver direct award. This will allow NCL ICB to go through a contract review process.	N/A	Keith Spratt, Head of Contracts, NCL ICB	NCL ICB will carry out a range of service reviews and the contracts are going to be extended to allow these reviews. The extensions were approved by members at the NCL ICB Finance Committee on the 19 May 2023. Direct award with a single tender waiver	Dr Usman Khan, Non- Executive Member and Committee Chair Ms Rebecca Booker, Director of Financial Management Ms Kay Boycott, Non- Executive Member Mr Mark Eaton, Director of Strategic Commissioning and Procurement Mr Peter Landstrom, Group Chief Delivery Officer & Deputy Group Ms Sarah Mansuralli, Chief Development & Population Health Officer	No declarations of actual, or potential interests by those officers involved in this decision.	BMI Healthcare 1 Beaumont Square, Stepney Green, London, E1 4NL	£184,489	01/04/23 - 31/03/24



Ref No	Contract/Service title	Procurement description	Existing contract or new procurement (if existing include details)	Procurement type – ICB procurement, collaborative procurement with partners	ICB clinical lead	ICB 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 ICB (£) (Total)	Contract start and finish dates
NCL0107	Navigation Service	Islington's Integrated Care programme is working to improve the coordination of care for adults with complex health or care needs.	Extension to existing contract via single tender waiver to cover periods from 01/04/23 - 31/03/24	ICB Procurement - single tender waiver direct award. This will allow NCL ICB to go through a contract review process.	N/A	Sarah Pallis, Primary Care Development Officer, NCL ICB	NCL ICB will carry out a range of service reviews and the contracts are going to be extended to allow these reviews. The extensions were approved by members at the NCL ICB Finance Committee on the 19 May 2023. Direct award with a single tender waiver	Dr Usman Khan, Non-Executive Member and Committee Chair Ms Rebecca Booker, Director of Financial Management Ms Kay Boycott, Non-Executive Member Mr Mark Eaton, Director of Strategic Commissioning and Procurement Mr Peter Landstrom, Group Chief Delivery Officer & Deputy Group Ms Sarah Mansuralli, Chief Development & Population Health Officer	No declarations of actual, or potential interests by those officers involved in this decision.	Age UK 9 Manor Gardens, London N7 6LA	£378,000	01/04/23 - 31/03/24
NCL0014	Community Audiology	The service aims to improve access, bring care closer to home and support the NHS achievement of the 18-week referral to treatment target for people resident within Barnet.	Extension to existing contract via single tender waiver to cover periods from 01/04/23 - 31/03/24	ICB Procurement - single tender waiver direct award. This will allow NCL ICB to go through a contract review process.	N/A	Keith Spratt, Head of Contracts, NCL ICB	NCL ICB will carry out a range of service reviews and the contracts are going to be extended to allow these reviews. The extensions were approved by members at the NCL ICB Finance Committee on the 19 May 2023. Direct award with a single tender waiver	Dr Usman Khan, Non-Executive Member and Committee Chair Ms Rebecca Booker, Director of Financial Management Ms Kay Boycott, Non-Executive Member Mr Mark Eaton, Director of Strategic Commissioning and Procurement Mr Peter Landstrom, Group Chief Delivery Officer & Deputy Group Ms Sarah Mansuralli, Chief Development & Population Health Officer	No declarations of actual, or potential interests by those officers involved in this decision.	Audiological Sciences 5 Hoop Lane Golders Green London NW11 8JR	£921,345	01/04/23 - 31/03/24
NCL0125	Community ENT	The purpose of the service is to provide a community service to adults who have Ear Nose and Throat (ENT) conditions and manage follow-up activity prior to referral	Extension to existing contract via single tender waiver to cover periods from 01/04/23 - 31/03/24	ICB Procurement - single tender waiver direct award. This will allow NCL ICB to go through a contract review process.	N/A	Philip Wrigley, Head of Primary Care Development, NCL ICB	NCL ICB will carry out a range of service reviews and the contracts are going to be extended to allow these reviews. The extensions were approved by members at the NCL ICB Finance Committee on the 19 May 2023. Direct award with a single tender waiver	Dr Usman Khan, Non-Executive Member and Committee Chair Ms Rebecca Booker, Director of Financial Management Ms Kay Boycott, Non-Executive Member Mr Mark Eaton, Director of Strategic Commissioning and	No declarations of actual, or potential interests by those officers involved in this decision.	Islington GP Federation Unit 16-18, 8 Hornsey Street, London N7 8EG	£586,368	01/04/23 - 31/03/24

Ref No	Contract/Service title	Procurement description	Existing contract or new procurement (if existing include details)	Procurement type – ICB procurement, collaborative procurement with partners	ICB clinical lead	ICB 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 ICB (£) (Total)	Contract start and finish dates
		back to the GP or onward referral to secondary care.						Procurement Mr Peter Landstrom, Group Chief Delivery Officer & Deputy Group Ms Sarah Mansuralli, Chief Development & Population Health Officer				
NCL0129	Community Gynaecology	The Gynaecology Collaborative will deliver the services across Haringey and Islington, providing a high quality and innovative service delivering effective patient focused care, high quality clinical outcomes and an improved patient experience.	Extension to existing contract via single tender waiver to cover periods from 01/04/23 - 31/03/24	ICB Procurement - single tender waiver direct award. This will allow NCL ICB to go through a contract review process.	N/A	Daniel Windross, Assistant Director, Integration, NCL ICB	NCL ICB will carry out a range of service reviews and the contracts are going to be extended to allow these reviews. The extensions were approved by members at the NCL ICB Finance Committee on the 19 May 2023. Direct award with a single tender waiver	Dr Usman Khan, Non-Executive Member and Committee Chair Ms Rebecca Booker, Director of Financial Management Ms Kay Boycott, Non-Executive Member Mr Mark Eaton, Director of Strategic Commissioning and Procurement Mr Peter Landstrom, Group Chief Delivery Officer & Deputy Group Ms Sarah Mansuralli, Chief Development & Population Health Officer	No declarations of actual, or potential interests by those officers involved in this decision.	Islington GP Federation Unit 16-18, 8 Hornsey Street, London N7 8EG	£950,000	01/04/23 - 31/03/24
NCL0132	British Sign Language Interpreting Services	This service provides British sign language interpreting support for people who would otherwise be unable to access health services due to their disability.	Extension to existing contract via single tender waiver to cover periods from 01/04/23 - 31/03/24	ICB Procurement - single tender waiver direct award. This will allow NCL ICB to go through a contract review process.	N/A	Philip Wrigley, Head of Primary Care Development, NCL ICB	NCL ICB will carry out a range of service reviews and the contracts are going to be extended to allow these reviews. The extensions were approved by members at the NCL ICB Finance Committee on the 19 May 2023. Direct award with a single tender waiver	Dr Usman Khan, Non-Executive Member and Committee Chair Ms Rebecca Booker, Director of Financial Management Ms Kay Boycott, Non-Executive Member Mr Mark Eaton, Director of Strategic Commissioning and Procurement Mr Peter Landstrom, Group Chief Delivery Officer & Deputy Group Ms Sarah Mansuralli, Chief Development & Population Health Officer	No declarations of actual, or potential interests by those officers involved in this decision.	London Borough of Islington Sign Language Interpreting Service London Borough of Islington 222 Upper St London, N1 1XR	£99,795	01/04/23 - 31/03/24

Ref No	Contract/Service title	Procurement description	Existing contract or new procurement (if existing include details)	Procurement type – ICB procurement, collaborative procurement with partners	ICB clinical lead	ICB 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 ICB (£) (Total)	Contract start and finish dates
NCL0133	Islington Access for All (Formerly Stroke Enablement Service)	To provide a high quality service to meet the changing requirements of stroke survivors and their carers in Islington, in order to assist them to increase their skills and improve the quality of their lives.	Extension to existing contract via single tender waiver to cover periods from 01/04/23 - 31/03/24	ICB Procurement - single tender waiver direct award. This will allow NCL ICB to go through a contract review process.	N/A	Clare Driscoll, Head of Integration & Borough Partnership Development, NCL ICB	NCL ICB will carry out a range of service reviews and the contracts are going to be extended to allow these reviews. The extensions were approved by members at the NCL ICB Finance Committee on the 19 May 2023. Direct award with a single tender waiver	Dr Usman Khan, Non-Executive Member and Committee Chair Ms Rebecca Booker, Director of Financial Management Ms Kay Boycott, Non-Executive Member Mr Mark Eaton, Director of Strategic Commissioning and Procurement Mr Peter Landstrom, Group Chief Delivery Officer & Deputy Group Ms Sarah Mansuralli, Chief Development & Population Health Officer	No declarations of actual, or potential interests by those officers involved in this decision.	Manor Gardens Welfare Trust 6-9 Manor Gardens, London N7 6LA	£69,153	01/04/23 - 31/03/24
NCL0138	Community Support and Research Programme	Counselling, life coaching, groups, complimentary therapies, wellbeing workshops for PLWHIV.	Extension to existing contract via single tender waiver to cover periods from 01/04/23 - 31/03/24	ICB Procurement - single tender waiver direct award. This will allow NCL ICB to go through a contract review process.	N/A	Caroline Rowe, Head of Communications and Engagement Haringey & Islington, NCL ICB	NCL ICB will carry out a range of service reviews and the contracts are going to be extended to allow these reviews. The extensions were approved by members at the NCL ICB Finance Committee on the 19 May 2023. Direct award with a single tender waiver	Dr Usman Khan, Non-Executive Member and Committee Chair Ms Rebecca Booker, Director of Financial Management Ms Kay Boycott, Non-Executive Member Mr Mark Eaton, Director of Strategic Commissioning and Procurement Mr Peter Landstrom, Group Chief Delivery Officer & Deputy Group Ms Sarah Mansuralli, Chief Development & Population Health Officer	No declarations of actual, or potential interests by those officers involved in this decision.	<a href="#">Positively UK</a> St Mark's Studios, 14 Chillingworth Rd, London N7 8QJ <a href="#">Living Well</a> Living Well CIC, St Charles Centre, Exmoor Street, London W10 6DZ	£5,000	01/04/23 - 31/03/24
NCL0116	EoL	Future Matters and Community Engagement Programme	Extension to existing contract via single tender waiver to cover periods from 01/04/23 - 31/03/24	ICB Procurement - single tender waiver direct award. This will allow NCL ICB to go through a contract review process.	N/A	Patrick Schrijnen, Joint Commissioner- Last Phase of Life, NCL ICB	NCL ICB will carry out a range of service reviews and the contracts are going to be extended to allow these reviews. The extensions were approved by members at the NCL ICB Finance Committee on the 19 May 2023. Direct award with a single tender waiver	Dr Usman Khan, Non-Executive Member and Committee Chair Ms Rebecca Booker, Director of Financial Management Ms Kay Boycott, Non-Executive Member Mr Mark Eaton, Director of Strategic Commissioning and	No declarations of actual, or potential interests by those officers involved in this decision.	Gentle Dusk Partnership 8 Church View Long Marston Tring HP23 4Q	£127,300	01/04/23 - 31/03/24

Ref No	Contract/Service title	Procurement description	Existing contract or new procurement (if existing include details)	Procurement type – ICB procurement, collaborative procurement with partners	ICB clinical lead	ICB 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 ICB (£) (Total)	Contract start and finish dates
								Procurement Mr Peter Landstrom, Group Chief Delivery Officer & Deputy Group Ms Sarah Mansuralli, Chief Development & Population Health Officer				
NCL0069	Community Dementia and Falls	Develop care closer to home to improve people’s health and care, their experience and system efficiency outcomes based on some key assumptions.	Extension to existing contract via single tender waiver to cover periods from 01/04/23 - 31/03/24	ICB Procurement - single tender waiver direct award. This will allow NCL ICB to go through a contract review process.	N/A	Jennie Bostock, Head of community & Integrated Care, NCL ICB	NCL ICB will carry out a range of service reviews and the contracts are going to be extended to allow these reviews. The extensions were approved by members at the NCL ICB Finance Committee on the 19 May 2023. Direct award with a single tender waiver	Dr Usman Khan, Non-Executive Member and Committee Chair Ms Rebecca Booker, Director of Financial Management Ms Kay Boycott, Non-Executive Member Mr Mark Eaton, Director of Strategic Commissioning and Procurement Mr Peter Landstrom, Group Chief Delivery Officer & Deputy Group Ms Sarah Mansuralli, Chief Development & Population Health Officer	No declarations of actual, or potential interests by those officers involved in this decision.	Age UK John Jackson Library, Bush Hill Park, 35 Agricola Pl, Enfield EN1 1DW	£226,616	01/04/23 - 31/03/24
NCL0143	Islington Stroke Recovery Service - Stroke Navigation Service	To provide a Stroke Navigation Service delivering advice, information and support to people affected by stroke.	Extension to existing contract via single tender waiver to cover periods from 01/04/23 - 31/03/24	ICB Procurement - single tender waiver direct award. This will allow NCL ICB to go through a contract review process.	N/A	Delia O'Rourke, Head of Planned Care Commissioning, NCL ICB	NCL ICB will carry out a range of service reviews and the contracts are going to be extended to allow these reviews. The extensions were approved by members at the NCL ICB Finance Committee on the 19 May 2023. Direct award with a single tender waiver	Dr Usman Khan, Non-Executive Member and Committee Chair Ms Rebecca Booker, Director of Financial Management Ms Kay Boycott, Non-Executive Member Mr Mark Eaton, Director of Strategic Commissioning and Procurement Mr Peter Landstrom, Group Chief Delivery Officer & Deputy Group Ms Sarah Mansuralli, Chief Development & Population Health Officer	No declarations of actual, or potential interests by those officers involved in this decision.	Stroke Association 240 City Road, London, EC1V 2PR	£51,000	01/04/23 - 31/03/24

Ref No	Contract/Service title	Procurement description	Existing contract or new procurement (if existing include details)	Procurement type – ICB procurement, collaborative procurement with partners	ICB clinical lead	ICB 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 ICB (£) (Total)	Contract start and finish dates
NCL0144	Islington Stroke Communication s Support Service	The service is available to support any member of the community who has suffered a stroke and has been left with speech or other communication problems	Extension to existing contract via single tender waiver to cover periods from 01/04/23 - 31/03/24	ICB Procurement - single tender waiver direct award. This will allow NCL ICB to go through a contract review process.	N/A	Delia O'Rourke, Head of Planned Care Commissioning, NCL ICB	NCL ICB will carry out a range of service reviews and the contracts are going to be extended to allow these reviews. The extensions were approved by members at the NCL ICB Finance Committee on the 19 May 2023. Direct award with a single tender waiver	Dr Usman Khan, Non-Executive Member and Committee Chair Ms Rebecca Booker, Director of Financial Management Ms Kay Boycott, Non-Executive Member Mr Mark Eaton, Director of Strategic Commissioning and Procurement Mr Peter Landstrom, Group Chief Delivery Officer & Deputy Group Ms Sarah Mansuralli, Chief Development & Population Health Officer	No declarations of actual, or potential interests by those officers involved in this decision.	Stroke Association 240 City Road, London, EC1V 2PR	£16,728	01/04/23 - 31/03/24
NCL0149	Counselling and Therapeutic Service - (CYP)	The lead Third Sector provider will work in partnership with other providers to deliver integrated Counselling and Therapeutic Services for Children and young people aged 8-18.	Extension to existing contract via single tender waiver to cover periods from 01/04/23 - 31/03/24	ICB Procurement - single tender waiver direct award. This will allow NCL ICB to go through a contract review process.	N/A	Dionne Usherwood, Head of Children's Integrated Commissioning	NCL ICB will carry out a range of service reviews and the contracts are going to be extended to allow these reviews. The extensions were approved by members at the NCL ICB Finance Committee on the 19 May 2023. Direct award with a single tender waiver	Dr Usman Khan, Non-Executive Member and Committee Chair Ms Rebecca Booker, Director of Financial Management Ms Kay Boycott, Non-Executive Member Mr Mark Eaton, Director of Strategic Commissioning and Procurement Mr Peter Landstrom, Group Chief Delivery Officer & Deputy Group Ms Sarah Mansuralli, Chief Development & Population Health Officer	No declarations of actual, or potential interests by those officers involved in this decision.	Barnardos 4a Chillingworth Road, London N7 8QJ	£248,000	01/04/23 - 31/03/24
NCL0151	Care navigation and social prescribing	Integrated Care- Supporting people to make positive choices to promote good health and emotional well-being. Also providing a practical option that can support	Extension to existing contract via single tender waiver to cover periods from 01/04/23 - 31/03/24	ICB Procurement - single tender waiver direct award. This will allow NCL ICB to go through a contract review process.	N/A	Kamran Bhatti, Assistant Director - Primary Care, NCL ICB	NCL ICB will carry out a range of service reviews and the contracts are going to be extended to allow these reviews. The extensions were approved by members at the NCL ICB Finance Committee on the 19 May 2023. Direct award with a single tender waiver	Dr Usman Khan, Non-Executive Member and Committee Chair Ms Rebecca Booker, Director of Financial Management Ms Kay Boycott, Non-Executive Member Mr Mark Eaton, Director of Strategic Commissioning and	No declarations of actual, or potential interests by those officers involved in this decision.	Age UK Camden, Tavis House, 1-6 Tavistock Square, London, WC1H 9NA	£456,677	01/04/23 - 31/03/24

Ref No	Contract/Service title	Procurement description	Existing contract or new procurement (if existing include details)	Procurement type – ICB procurement, collaborative procurement with partners	ICB clinical lead	ICB 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 ICB (£) (Total)	Contract start and finish dates
		existing medical treatments for patients.						Procurement Mr Peter Landstrom, Group Chief Delivery Officer & Deputy Group Ms Sarah Mansuralli, Chief Development & Population Health Officer				
NCL0167	Groundswell Homeless Health	Mental Health-Groundswell provides a HHPA programme that involves trained Peer Advocates offering one-to-one support for homeless people in Camden.	Extension to existing contract via single tender waiver to cover periods from 01/04/23 - 31/03/24	ICB Procurement - single tender waiver direct award. This will allow NCL ICB to go through a contract review process.	N/A	Mansur Quraishi, Strategic Commissioner - Mental Health, NCL ICB	NCL ICB will carry out a range of service reviews and the contracts are going to be extended to allow these reviews. The extensions were approved by members at the NCL ICB Finance Committee on the 19 May 2023. Direct award with a single tender waiver	Dr Usman Khan, Non-Executive Member and Committee Chair Ms Rebecca Booker, Director of Financial Management Ms Kay Boycott, Non-Executive Member Mr Mark Eaton, Director of Strategic Commissioning and Procurement Mr Peter Landstrom, Group Chief Delivery Officer & Deputy Group Ms Sarah Mansuralli, Chief Development & Population Health Officer	No declarations of actual, or potential interests by those officers involved in this decision.	Homeless Health- (Previously Groundswell) 6th Floor St Matthews Church, Brixton Hill, London, SW2 1JF	£73,000	01/04/23 - 31/03/24
NCL0186	RAD Deaf interpreting services in Primary Care & Community	The service provides British sign language interpreting support for people who would be unable to access health services due their disability.	Extension to existing contract via single tender waiver to cover periods from 01/04/23 - 31/03/24	ICB Procurement - single tender waiver direct award. This will allow NCL ICB to go through a contract review process.	N/A	Caroline Gillett, Head of Primary Care, NCL ICB	NCL ICB will carry out a range of service reviews and the contracts are going to be extended to allow these reviews. The extensions were approved by members at the NCL ICB Finance Committee on the 19 May 2023. Direct award with a single tender waiver	Dr Usman Khan, Non-Executive Member and Committee Chair Ms Rebecca Booker, Director of Financial Management Ms Kay Boycott, Non-Executive Member Mr Mark Eaton, Director of Strategic Commissioning and Procurement Mr Peter Landstrom, Group Chief Delivery Officer & Deputy Group Ms Sarah Mansuralli, Chief Development & Population Health Officer	No declarations of actual, or potential interests by those officers involved in this decision.	Royal Association for the Deaf Century House, South Riverside Office Centre North Station Road, Colchester, Essex, CO1 1RE	£49,175	01/04/23 - 31/03/24

Ref No	Contract/Service title	Procurement description	Existing contract or new procurement (if existing include details)	Procurement type – ICB procurement, collaborative procurement with partners	ICB clinical lead	ICB 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 ICB (£) (Total)	Contract start and finish dates
NCL0232	BCF Plan - Frailty MACCT	This service is for moderately frail older people to have a full assessment at home, medication review and are connected with local services, in order to improve health, integrate care, and pro-actively enable positive interventions.	Extension to existing contract via single tender waiver to cover periods from 01/04/23 - 31/03/24	ICB Procurement - single tender waiver direct award. This will allow NCL ICB to go through a contract review process.	N/A	Paul Allen, Assistant Director - Communities, NCL ICB	NCL ICB will carry out a range of service reviews and the contracts are going to be extended to allow these reviews. The extensions were approved by members at the NCL ICB Finance Committee on the 19 May 2023. Direct award with a single tender waiver	Dr Usman Khan, Non-Executive Member and Committee Chair Ms Rebecca Booker, Director of Financial Management Ms Kay Boycott, Non-Executive Member Mr Mark Eaton, Director of Strategic Commissioning and Procurement Mr Peter Landstrom, Group Chief Delivery Officer & Deputy Group Ms Sarah Mansuralli, Chief Development & Population Health Officer	No declarations of actual, or potential interests by those officers involved in this decision.	Haringey GP Federation 48 Station Road, London N22 7TY	£395,817	01/04/23 - 31/03/24
NCL0281	Looked After Children's Health Team	S75 - integrated services - Looked After Children's Health Team	Extension to existing contract via single tender waiver to cover periods from 01/04/23 - 31/03/24	ICB Procurement - single tender waiver direct award. This will allow NCL ICB to go through a contract review process.	N/A	Kalpna Chauhan, Strategic Commissioning Manager - Children's Health, NCL ICB	NCL ICB will carry out a range of service reviews and the contracts are going to be extended to allow these reviews. The extensions were approved by members at the NCL ICB Finance Committee on the 19 May 2023. Direct award with a single tender waiver	Dr Usman Khan, Non-Executive Member and Committee Chair Ms Rebecca Booker, Director of Financial Management Ms Kay Boycott, Non-Executive Member Mr Mark Eaton, Director of Strategic Commissioning and Procurement Mr Peter Landstrom, Group Chief Delivery Officer & Deputy Group Ms Sarah Mansuralli, Chief Development & Population Health Officer	No declarations of actual, or potential interests by those officers involved in this decision.	Central and North West London NHS Foundation Trust Trust Headquarters 350 Euston Road Regent's Place London NW1 3AX	£0	01/04/23 - 31/03/24
NCL0285	Outreach work to Hostels	Mental Health- Offering an assertive outreach service to street homeless people and homeless people in hostels.	Extension to existing contract via single tender waiver to cover periods from 01/04/23 - 31/03/24	ICB Procurement - single tender waiver direct award. This will allow NCL ICB to go through a contract review process.	N/A	Debra Holt, Assistant Director - Mental Health & Learning Disabilities, NCL ICB	NCL ICB will carry out a range of service reviews and the contracts are going to be extended to allow these reviews. The extensions were approved by members at the NCL ICB Finance Committee on the 19 May 2023. Direct award with a single tender waiver	Dr Usman Khan, Non-Executive Member and Committee Chair Ms Rebecca Booker, Director of Financial Management Ms Kay Boycott, Non-Executive Member Mr Mark Eaton, Director of Strategic Commissioning and	No declarations of actual, or potential interests by those officers involved in this decision.	Camden Health Improvement Practice The Margarete Centre, 108 Hampstead Rd, London NW1 2LS	£39,000	01/04/23 - 31/03/24

Ref No	Contract/Service title	Procurement description	Existing contract or new procurement (if existing include details)	Procurement type – ICB procurement, collaborative procurement with partners	ICB clinical lead	ICB 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 ICB (£) (Total)	Contract start and finish dates
								Procurement Mr Peter Landstrom, Group Chief Delivery Officer & Deputy Group Ms Sarah Mansuralli, Chief Development & Population Health Officer				
NCL0331	Primary Care and Community Support Service	Service linking voluntary sector providers with GPs to support people with mental health needs in primary care and prevent admission to hospital.	Extension to existing contract via single tender waiver to cover periods from 01/04/23 - 31/03/24	ICB Procurement - single tender waiver direct award. This will allow NCL ICB to go through a contract review process.	N/A	Temmy Fasegha, Lead Commissioner Mental Health, NCL ICB	NCL ICB will carry out a range of service reviews and the contracts are going to be extended to allow these reviews. The extensions were approved by members at the NCL ICB Finance Committee on the 19 May 2023. Direct award with a single tender waiver	Dr Usman Khan, Non-Executive Member and Committee Chair Ms Rebecca Booker, Director of Financial Management Ms Kay Boycott, Non-Executive Member Mr Mark Eaton, Director of Strategic Commissioning and Procurement Mr Peter Landstrom, Group Chief Delivery Officer & Deputy Group Ms Sarah Mansuralli, Chief Development & Population Health Officer	No declarations of actual, or potential interests by those officers involved in this decision.	Mind in Haringey 73C Stapleton Hall Rd, Finsbury Park, London N4 3QF	£336,466	01/04/23 - 31/03/24
NCL0396	ICES/ Assistive Technologies	Community Equipment - Assistive Technologies continues to be a key preventative service enabling the individual to live well at home for longer independently.	Extension to existing contract via single tender waiver to cover periods from 01/04/23 - 31/03/24	ICB Procurement - single tender waiver direct award. This will allow NCL ICB to go through a contract review process.	N/A	Jess Baines-Holmes, Deputy Director Joint Commissioning, NCL ICB	NCL ICB will carry out a range of service reviews and the contracts are going to be extended to allow these reviews. The extensions were approved by members at the NCL ICB Finance Committee on the 19 May 2023. Direct award with a single tender waiver	Dr Usman Khan, Non-Executive Member and Committee Chair Ms Rebecca Booker, Director of Financial Management Ms Kay Boycott, Non-Executive Member Mr Mark Eaton, Director of Strategic Commissioning and Procurement Mr Peter Landstrom, Group Chief Delivery Officer & Deputy Group Ms Sarah Mansuralli, Chief Development & Population Health Officer	No declarations of actual, or potential interests by those officers involved in this decision.	Millbrook Healthcare Group Ltd Nutsey Lane Calmore Ind Estate, Totton, Southampton, Hampshire, SO40 3XJ	£2,237,905	01/04/23 - 31/03/24



Ref No	Contract/Service title	Procurement description	Existing contract or new procurement (if existing include details)	Procurement type – ICB procurement, collaborative procurement with partners	ICB clinical lead	ICB 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 ICB (£) (Total)	Contract start and finish dates
NCL0489	Islington Community Wellbeing Project: New River Green Estate	Aims to improve the health and wellbeing of people in Islington, especially those who are vulnerable and isolated.	Extension to existing contract via single tender waiver to cover periods from 01/04/23 - 31/03/24	ICB Procurement - single tender waiver direct award. This will allow NCL ICB to go through a contract review process.	N/A	John Pritchard, Senior Communication Manager, NCL ICB	NCL ICB will carry out a range of service reviews and the contracts are going to be extended to allow these reviews. The extensions were approved by members at the NCL ICB Finance Committee on the 19 May 2023. Direct award with a single tender waiver	Dr Usman Khan, Non-Executive Member and Committee Chair Ms Rebecca Booker, Director of Financial Management Ms Kay Boycott, Non-Executive Member Mr Mark Eaton, Director of Strategic Commissioning and Procurement Mr Peter Landstrom, Group Chief Delivery Officer & Deputy Group Ms Sarah Mansuralli, Chief Development & Population Health Officer	No declarations of actual, or potential interests by those officers involved in this decision.	New River Green Estate (Help On Your Doorstep) 13 Elliott's Place, London N1 8HX	£35,000	01/04/23 - 31/03/24
NCL0510	Brandon Centre	Specialist evidence-based service developed by the Brandon Centre to work with families of young people displaying a range of behavioural problems which aims to prevent these young people entering costly out-of-home care. Systemic Integrative Treatment Service may also be applied to young people already in the care system, helping them return home.	Extension to existing contract via single tender waiver to cover periods from 01/04/23 - 31/03/24	ICB Procurement - single tender waiver direct award. This will allow NCL ICB to go through a contract review process.	N/A	Michele Guimarin, Children's Joint Strategic Commissioning Manager, NCL ICB	NCL ICB will carry out a range of service reviews and the contracts are going to be extended to allow these reviews. The extensions were approved by members at the NCL ICB Finance Committee on the 19 May 2023. Direct award with a single tender waiver	Dr Usman Khan, Non-Executive Member and Committee Chair Ms Rebecca Booker, Director of Financial Management Ms Kay Boycott, Non-Executive Member Mr Mark Eaton, Director of Strategic Commissioning and Procurement Mr Peter Landstrom, Group Chief Delivery Officer & Deputy Group Ms Sarah Mansuralli, Chief Development & Population Health Officer	No declarations of actual, or potential interests by those officers involved in this decision.	Brandon Centre 26 Prince of Wales Rd, London NW5 3LG	£74,100	01/04/23 - 31/03/24

Ref No	Contract/Service title	Procurement description	Existing contract or new procurement (if existing include details)	Procurement type – ICB procurement, collaborative procurement with partners	ICB clinical lead	ICB 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 ICB (£) (Total)	Contract start and finish dates
NCL0515	Identification and Referral to Improve Safety (IRIS)	The Identification and Referral to Improve Safety (IRIS) programme provides a sound, evidence based intervention that has been developed specifically for general practice, comprising of training, support, and referral pathways	Extension to existing contract via single tender waiver to cover periods from 01/04/23 - 31/03/24	ICB Procurement - single tender waiver direct award. This will allow NCL ICB to go through a contract review process.	N/A	Philip Wrigley, Head of Primary Care Development, NCL ICB	NCL ICB will carry out a range of service reviews and the contracts are going to be extended to allow these reviews. The extensions were approved by members at the NCL ICB Finance Committee on the 19 May 2023. Direct award with a single tender waiver	Dr Usman Khan, Non-Executive Member and Committee Chair Ms Rebecca Booker, Director of Financial Management Ms Kay Boycott, Non-Executive Member Mr Mark Eaton, Director of Strategic Commissioning and Procurement Mr Peter Landstrom, Group Chief Delivery Officer & Deputy Group Ms Sarah Mansuralli, Chief Development & Population Health Officer	No declarations of actual, or potential interests by those officers involved in this decision.	London Borough of Islington 222 Upper Street London N1 1XR	£70,000	01/04/23 - 31/03/24
NCL0519	British Sign Language Interpreting Services	British Sign Language Interpreting Services	Extension to existing contract via single tender waiver to cover periods from 01/04/23 - 31/03/24	ICB Procurement - single tender waiver direct award. This will allow NCL ICB to go through a contract review process.	N/A	Caroline Gillett, Head of Primary Care, NCL ICB	NCL ICB will carry out a range of service reviews and the contracts are going to be extended to allow these reviews. The extensions were approved by members at the NCL ICB Finance Committee on the 19 May 2023. Direct award with a single tender waiver	Dr Usman Khan, Non-Executive Member and Committee Chair Ms Rebecca Booker, Director of Financial Management Ms Kay Boycott, Non-Executive Member Mr Mark Eaton, Director of Strategic Commissioning and Procurement Mr Peter Landstrom, Group Chief Delivery Officer & Deputy Group Ms Sarah Mansuralli, Chief Development & Population Health Officer	No declarations of actual, or potential interests by those officers involved in this decision.	Language Line Limited 40 Bank Street London E14 5NR	£47,476	01/04/23 - 31/03/24
NCL0520	Primary Care spoken language and BSL Interpreting and Translation Services	Primary Care spoken language and BSL Interpreting and Translation Services	Extension to existing contract via single tender waiver to cover periods from 01/04/23 - 31/03/24	ICB Procurement - single tender waiver direct award. This will allow NCL ICB to go through a contract review process.	N/A	Caroline Gillett, Head of Primary Care, NCL ICB	NCL ICB will carry out a range of service reviews and the contracts are going to be extended to allow these reviews. The extensions were approved by members at the NCL ICB Finance Committee on the 19 May 2023. Direct award with a single tender waiver	Dr Usman Khan, Non-Executive Member and Committee Chair Ms Rebecca Booker, Director of Financial Management Ms Kay Boycott, Non-Executive Member Mr Mark Eaton, Director of Strategic Commissioning and	No declarations of actual, or potential interests by those officers involved in this decision.	Language Line Limited 40 Bank Street London E14 5NR	£734,802	01/04/23 - 31/03/24

Ref No	Contract/Service title	Procurement description	Existing contract or new procurement (if existing include details)	Procurement type – ICB procurement, collaborative procurement with partners	ICB clinical lead	ICB 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 ICB (£) (Total)	Contract start and finish dates
								Procurement Mr Peter Landstrom, Group Chief Delivery Officer & Deputy Group Ms Sarah Mansuralli, Chief Development & Population Health Officer				
NCL0537	Pathway 3 CHC Assessor	Discharge support services provided by Whittington Health F.	Extension to existing contract via single tender waiver to cover periods from 01/04/23 - 31/03/24	ICB Procurement - single tender waiver direct award. This will allow NCL ICB to go through a contract review process.	N/A	Duy Tran, Inequalities Fund Programme Manager, NCL ICB	NCL ICB will carry out a range of service reviews and the contracts are going to be extended to allow these reviews. The extensions were approved by members at the NCL ICB Finance Committee on the 19 May 2023. Direct award with a single tender waiver	Dr Usman Khan, Non-Executive Member and Committee Chair Ms Rebecca Booker, Director of Financial Management Ms Kay Boycott, Non-Executive Member Mr Mark Eaton, Director of Strategic Commissioning and Procurement Mr Peter Landstrom, Group Chief Delivery Officer & Deputy Group Ms Sarah Mansuralli, Chief Development & Population Health Officer	No declarations of actual, or potential interests by those officers involved in this decision.	Whittington Health NHS Trust Magdala Avenue London N19 5NF	£180,000	01/04/23 - 31/03/24
NCL0554	School Counselling	School Counselling by Hope in Tottenham	Extension to existing contract via single tender waiver to cover periods from 01/04/23 - 31/03/24	ICB Procurement - single tender waiver direct award. This will allow NCL ICB to go through a contract review process.	N/A	Michele Guimarin, Children's Joint Strategic Commissioning Manager, NCL ICB	NCL ICB will carry out a range of service reviews and the contracts are going to be extended to allow these reviews. The extensions were approved by members at the NCL ICB Finance Committee on the 19 May 2023. Direct award with a single tender waiver	Dr Usman Khan, Non-Executive Member and Committee Chair Ms Rebecca Booker, Director of Financial Management Ms Kay Boycott, Non-Executive Member Mr Mark Eaton, Director of Strategic Commissioning and Procurement Mr Peter Landstrom, Group Chief Delivery Officer & Deputy Group Ms Sarah Mansuralli, Chief Development & Population Health Officer	No declarations of actual, or potential interests by those officers involved in this decision.	Hope in Tottenham Seven Sisters Primary School South Grove Tottenham London N15 5QE	£42,000	01/04/23 - 31/03/24

Ref No	Contract/Service title	Procurement description	Existing contract or new procurement (if existing include details)	Procurement type – ICB procurement, collaborative procurement with partners	ICB clinical lead	ICB 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 ICB (£) (Total)	Contract start and finish dates
NCL0620	Neuroresponse	Community Care-Care Management support and admission avoidance for Barnet registered patients with long term neurological conditions	Extension to existing contract via single tender waiver to cover periods from 01/04/23 - 31/03/24	ICB Procurement - single tender waiver direct award. This will allow NCL ICB to go through a contract review process.	N/A	Beverley Wilding, Deputy Director of Urgent Care, NCL ICB	NCL ICB will carry out a range of service reviews and the contracts are going to be extended to allow these reviews. The extensions were approved by members at the NCL ICB Finance Committee on the 19 May 2023. Direct award with a single tender waiver	Dr Usman Khan, Non-Executive Member and Committee Chair Ms Rebecca Booker, Director of Financial Management Ms Kay Boycott, Non-Executive Member Mr Mark Eaton, Director of Strategic Commissioning and Procurement Mr Peter Landstrom, Group Chief Delivery Officer & Deputy Group Ms Sarah Mansuralli, Chief Development & Population Health Officer	No declarations of actual, or potential interests by those officers involved in this decision.	NeuroResponse/ CIC Flat 4 2 Adelaide Crescent Brighton BN3 2JD	£57,030	01/04/23 - 31/03/24
NCL0623	Hope for the young - Care Leaver Support	Support for children and young people with mental health needs	Extension to existing contract via single tender waiver to cover periods from 01/04/23 - 31/03/24	ICB Procurement - single tender waiver direct award. This will allow NCL ICB to go through a contract review process.	N/A	Michele Guimarin, Children's Joint Strategic Commissioning Manager, NCL ICB	NCL ICB will carry out a range of service reviews and the contracts are going to be extended to allow these reviews. The extensions were approved by members at the NCL ICB Finance Committee on the 19 May 2023. Direct award with a single tender waiver	Dr Usman Khan, Non-Executive Member and Committee Chair Ms Rebecca Booker, Director of Financial Management Ms Kay Boycott, Non-Executive Member Mr Mark Eaton, Director of Strategic Commissioning and Procurement Mr Peter Landstrom, Group Chief Delivery Officer & Deputy Group Ms Sarah Mansuralli, Chief Development & Population Health Officer	No declarations of actual, or potential interests by those officers involved in this decision.	Hope for the Young 85-87 Bayham Street, London NW1 0AG	£7,832	01/04/23 - 31/03/24
NCL0624	Positive Behaviour Support	Support for children and young people with mental health needs	Extension to existing contract via single tender waiver to cover periods from 01/04/23 - 31/03/24	ICB Procurement - single tender waiver direct award. This will allow NCL ICB to go through a contract review process.	N/A	Michele Guimarin, Children's Joint Strategic Commissioning Manager, NCL ICB	NCL ICB will carry out a range of service reviews and the contracts are going to be extended to allow these reviews. The extensions were approved by members at the NCL ICB Finance Committee on the 19 May 2023. Direct award with a single tender waiver	Dr Usman Khan, Non-Executive Member and Committee Chair Ms Rebecca Booker, Director of Financial Management Ms Kay Boycott, Non-Executive Member Mr Mark Eaton, Director of Strategic Commissioning and	No declarations of actual, or potential interests by those officers involved in this decision.	I Support Behaviour Wenta Business, Colne Way, Watford, Herts, WD24 7ND	£14,000	01/04/23 - 31/03/24

Ref No	Contract/Service title	Procurement description	Existing contract or new procurement (if existing include details)	Procurement type – ICB procurement, collaborative procurement with partners	ICB clinical lead	ICB 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 ICB (£) (Total)	Contract start and finish dates
								Procurement Mr Peter Landstrom, Group Chief Delivery Officer & Deputy Group Ms Sarah Mansuralli, Chief Development & Population Health Officer				
NCL0086	IAPT & BAME Advocacy	Mental Health-Improving Access to Psychological Therapies (IAPT) and advocacy services to Black and Minority Ethnic (BAME) populations.	Extension to existing contract via single tender waiver to cover periods from 01/04/23 - 31/03/24	ICB Procurement - single tender waiver direct award. This will allow NCL ICB to go through a contract review process.	N/A	Peppa Aubyn, Deputy Director of Commissioning, NCL ICB	NCL ICB will carry out a range of service reviews and the contracts are going to be extended to allow these reviews. The extensions were approved by members at the NCL ICB Finance Committee on the 19 May 2023. Direct award with a single tender waiver	Dr Usman Khan, Non-Executive Member and Committee Chair Ms Rebecca Booker, Director of Financial Management Ms Kay Boycott, Non-Executive Member Mr Mark Eaton, Director of Strategic Commissioning and Procurement Mr Peter Landstrom, Group Chief Delivery Officer & Deputy Group Ms Sarah Mansuralli, Chief Development & Population Health Officer	No declarations of actual, or potential interests by those officers involved in this decision.	Mind in Enfield and Barnet 275 Fore Street, London N9 OPD	£310,000	01/04/23 - 31/03/24
NCL0676	Brandon Centre	Specialist evidence-based service developed by the Brandon Centre to work with families of young people displaying a range of behavioural problems which aims to prevent these young people entering costly out-of-home care. Systemic Integrative Treatment Service may also be applied to young people already in the	Extension to existing contract via single tender waiver to cover periods from 01/04/23 - 31/03/24	ICB Procurement - single tender waiver direct award. This will allow NCL ICB to go through a contract review process.	N/A	Nazmin Mansuria, Head of Children's Commissioning, NCL ICB	NCL ICB will carry out a range of service reviews and the contracts are going to be extended to allow these reviews. The extensions were approved by members at the NCL ICB Finance Committee on the 19 May 2023. Direct award with a single tender waiver	Dr Usman Khan, Non-Executive Member and Committee Chair Ms Rebecca Booker, Director of Financial Management Ms Kay Boycott, Non-Executive Member Mr Mark Eaton, Director of Strategic Commissioning and Procurement Mr Peter Landstrom, Group Chief Delivery Officer & Deputy Group Ms Sarah Mansuralli, Chief Development & Population Health Officer	No declarations of actual, or potential interests by those officers involved in this decision.	Brandon Centre 26 Prince of Wales Rd, London NW5 3LG	£70,000	01/04/23 - 31/03/24

Ref No	Contract/Service title	Procurement description	Existing contract or new procurement (if existing include details)	Procurement type – ICB procurement, collaborative procurement with partners	ICB clinical lead	ICB 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 ICB (£) (Total)	Contract start and finish dates
		care system, helping them return home										
NCL0707	Crisis Sanctuary - (café)	Out of Hours and Wellbeing Support and Resilience Service (crisis café) for Mental Health; Sanctuary Barnet	Extension to existing contract via single tender waiver to cover periods from 01/04/23 - 31/03/24	ICB Procurement - single tender waiver direct award. This will allow NCL ICB to go through a contract review process.	N/A	Sarah Perrin, Assistant Director Joint Commissioning – Live Well , NCL ICB	NCL ICB will carry out a range of service reviews and the contracts are going to be extended to allow these reviews. The extensions were approved by members at the NCL ICB Finance Committee on the 19 May 2023. Direct award with a single tender waiver	Dr Usman Khan, Non-Executive Member and Committee Chair Ms Rebecca Booker, Director of Financial Management Ms Kay Boycott, Non-Executive Member Mr Mark Eaton, Director of Strategic Commissioning and Procurement Mr Peter Landstrom, Group Chief Delivery Officer & Deputy Group Ms Sarah Mansuralli, Chief Development & Population Health Officer	No declarations of actual, or potential interests by those officers involved in this decision.	Mind in Enfield and Barnet 275 Fore Street, London N9 OPD	£135,168	01/04/23 - 31/03/24
NCL0108	Dementia Café and Singing for the Brain	To provide a high quality forum for people with dementia and their carers/family, enabling connection to their community, cognitive stimulation and support.	Extension to existing contract via single tender waiver to cover periods from 01/04/23 - 31/03/24	ICB Procurement - single tender waiver direct award. This will allow NCL ICB to go through a contract review process.	N/A	Sarah Perrin, Assistant Director Joint Commissioning – Live Well , NCL ICB	NCL ICB will carry out a range of service reviews and the contracts are going to be extended to allow these reviews. The extensions were approved by members at the NCL ICB Finance Committee on the 19 May 2023. Direct award with a single tender waiver	Dr Usman Khan, Non-Executive Member and Committee Chair Ms Rebecca Booker, Director of Financial Management Ms Kay Boycott, Non-Executive Member Mr Mark Eaton, Director of Strategic Commissioning and Procurement Mr Peter Landstrom, Group Chief Delivery Officer & Deputy Group Ms Sarah Mansuralli, Chief Development & Population Health Officer	No declarations of actual, or potential interests by those officers involved in this decision.	Alzheimer's Society Barnet Dementia Hub, 1-5 Brampton Grove, Hendon, NW4 4AE	£34,645	01/04/23 - 31/03/24

Ref No	Contract/Service title	Procurement description	Existing contract or new procurement (if existing include details)	Procurement type – ICB procurement, collaborative procurement with partners	ICB clinical lead	ICB 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 ICB (£) (Total)	Contract start and finish dates
NCL0145	Peer Support Talking Therapy Service	Peer Support Talking Therapy Service	Extension to existing contract via single tender waiver to cover periods from 01/04/23 - 31/03/24	ICB Procurement - single tender waiver direct award. This will allow NCL ICB to go through a contract review process.	N/A	Debra Holt, Assistant Director - Mental Health & Learning Disabilities, NCL ICB	NCL ICB will carry out a range of service reviews and the contracts are going to be extended to allow these reviews. The extensions were approved by members at the NCL ICB Finance Committee on the 19 May 2023. Direct award with a single tender waiver	Dr Usman Khan, Non-Executive Member and Committee Chair Ms Rebecca Booker, Director of Financial Management Ms Kay Boycott, Non-Executive Member Mr Mark Eaton, Director of Strategic Commissioning and Procurement Mr Peter Landstrom, Group Chief Delivery Officer & Deputy Group Ms Sarah Mansuralli, Chief Development & Population Health Officer	No declarations of actual, or potential interests by those officers involved in this decision.	Talk for Health, 103 Constantine Road, London, NW3 2LR	£87,845	01/04/23 - 31/03/24
NCL0152	Dementia Service (wellbeing and befriending)	Integrated Care-Supports Camden residents over the age of 55 in the early or moderate stages of dementia to live independently and safely at home.	Extension to existing contract via single tender waiver to cover periods from 01/04/23 - 31/03/24	ICB Procurement - single tender waiver direct award. This will allow NCL ICB to go through a contract review process.	N/A	Debra Holt, Assistant Director - Mental Health & Learning Disabilities, NCL ICB	NCL ICB will carry out a range of service reviews and the contracts are going to be extended to allow these reviews. The extensions were approved by members at the NCL ICB Finance Committee on the 19 May 2023. Direct award with a single tender waiver	Dr Usman Khan, Non-Executive Member and Committee Chair Ms Rebecca Booker, Director of Financial Management Ms Kay Boycott, Non-Executive Member Mr Mark Eaton, Director of Strategic Commissioning and Procurement Mr Peter Landstrom, Group Chief Delivery Officer & Deputy Group Ms Sarah Mansuralli, Chief Development & Population Health Officer	No declarations of actual, or potential interests by those officers involved in this decision.	Age UK Camden, Tavis House, 1-6 Tavistock Square, London, WC1H 9NA	£120,000	01/04/23 - 31/03/24
NCL0735	Harrow Community Transport	Patient Transport Service for OPAU	Extension to existing contract via single tender waiver to cover periods from 01/04/23 - 31/03/24	ICB Procurement - single tender waiver direct award. This will allow NCL ICB to go through a contract review process.	N/A	Keith Spratt, Head of Contracts, NCL ICB	NCL ICB will carry out a range of service reviews and the contracts are going to be extended to allow these reviews. The extensions were approved by members at the NCL ICB Finance Committee on the 19 May 2023. Direct award with a single tender waiver	Dr Usman Khan, Non-Executive Member and Committee Chair Ms Rebecca Booker, Director of Financial Management Ms Kay Boycott, Non-Executive Member Mr Mark Eaton, Director of Strategic Commissioning and	No declarations of actual, or potential interests by those officers involved in this decision.	Harrow Community Transport The Lodge, 64 Pinner Road, Harrow, HA1 4HZ	£60,000	01/04/23 - 31/03/24

Ref No	Contract/Service title	Procurement description	Existing contract or new procurement (if existing include details)	Procurement type – ICB procurement, collaborative procurement with partners	ICB clinical lead	ICB 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 ICB (£) (Total)	Contract start and finish dates
								Procurement Mr Peter Landstrom, Group Chief Delivery Officer & Deputy Group Ms Sarah Mansuralli, Chief Development & Population Health Officer				
NCL0182	S75 - Nurse in New Horizon homeless centre	1fte nurse in the new horizons health centre supporting homeless young people	Extension to existing contract via single tender waiver to cover periods from 01/04/23 - 31/03/24	ICB Procurement - single tender waiver direct award. This will allow NCL ICB to go through a contract review process.	N/A	Kalpna Chauhan, Strategic Commissioning Manager - Children's Health, NCL ICB	NCL ICB will carry out a range of service reviews and the contracts are going to be extended to allow these reviews. The extensions were approved by members at the NCL ICB Finance Committee on the 19 May 2023. Direct award with a single tender waiver	Dr Usman Khan, Non-Executive Member and Committee Chair Ms Rebecca Booker, Director of Financial Management Ms Kay Boycott, Non-Executive Member Mr Mark Eaton, Director of Strategic Commissioning and Procurement Mr Peter Landstrom, Group Chief Delivery Officer & Deputy Group Ms Sarah Mansuralli, Chief Development & Population Health Officer	No declarations of actual, or potential interests by those officers involved in this decision.	New Horizon Youth Centre 68 Chalton Street, London NW1 1JR	£44,000	01/04/23 - 31/03/24
NCL0625	Crisis Café - Hestia	Crisis Café - Hestia	Extension to existing contract via single tender waiver to cover periods from 01/04/23 - 31/03/24	ICB Procurement - single tender waiver direct award. This will allow NCL ICB to go through a contract review process.	N/A	Debra Holt, Assistant Director - Mental Health & Learning Disabilities, NCL ICB	NCL ICB will carry out a range of service reviews and the contracts are going to be extended to allow these reviews. The extensions were approved by members at the NCL ICB Finance Committee on the 19 May 2023. Direct award with a single tender waiver	Dr Usman Khan, Non-Executive Member and Committee Chair Ms Rebecca Booker, Director of Financial Management Ms Kay Boycott, Non-Executive Member Mr Mark Eaton, Director of Strategic Commissioning and Procurement Mr Peter Landstrom, Group Chief Delivery Officer & Deputy Group Ms Sarah Mansuralli, Chief Development & Population Health Officer	No declarations of actual, or potential interests by those officers involved in this decision.	Hestia Housing and Support Beaufort House, 15 St Botolph St, London EC3A 7BB	£160,000	01/04/23 - 31/03/24



Ref No	Contract/Service title	Procurement description	Existing contract or new procurement (if existing include details)	Procurement type – ICB procurement, collaborative procurement with partners	ICB clinical lead	ICB 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 ICB (£) (Total)	Contract start and finish dates
NCL0332	Nafsiyat Intercultural Same Language Counselling	Counselling for people with mental health needs provided in multiple languages and which is culturally appropriate.	Extension to existing contract via single tender waiver to cover periods from 01/04/23 - 31/03/24	ICB Procurement - single tender waiver direct award. This will allow NCL ICB to go through a contract review process.	N/A	Temmy Fasegha, Lead Commissioner Mental Health, NCL ICB	NCL ICB will carry out a range of service reviews and the contracts are going to be extended to allow these reviews. The extensions were approved by members at the NCL ICB Finance Committee on the 19 May 2023. Direct award with a single tender waiver	Dr Usman Khan, Non-Executive Member and Committee Chair Ms Rebecca Booker, Director of Financial Management Ms Kay Boycott, Non-Executive Member Mr Mark Eaton, Director of Strategic Commissioning and Procurement Mr Peter Landstrom, Group Chief Delivery Officer & Deputy Group Ms Sarah Mansuralli, Chief Development & Population Health Officer	No declarations of actual, or potential interests by those officers involved in this decision.	Nafsiyat Intercultural Therapy Centre Unit 4 Lysander Mews, Lysander Grove, Archway, London N19 3QP	£49,999	01/04/23 - 31/03/24
NCL0790	MSI Reproductive Choices - Vasectomies	Vasectomy is a procedure that stops sperm from travelling to the testis through the cutting of the vas. It is recommended by the Royal College of Obstetricians and Gynaecologists (RCOG) as the preferred method of male sterilisation. The minor procedure takes 15 minutes and is very safe in competent hands. The failure rate of vasectomy is very low (1 in 2000 after clearance has been given). Vasectomies carry a lower failure rate (in terms of post-procedure	Extension to existing contract via single tender waiver to cover periods from 01/04/23 - 31/03/24	ICB Procurement - single tender waiver direct award. This will allow NCL ICB to go through a contract review process.	N/A	Keith Spratt, Head of Contracts, NCL ICB	NCL ICB will carry out a range of service reviews and the contracts are going to be extended to allow these reviews. The extensions were approved by members at the NCL ICB Finance Committee on the 19 May 2023. Direct award with a single tender waiver	Dr Usman Khan, Non-Executive Member and Committee Chair Ms Rebecca Booker, Director of Financial Management Ms Kay Boycott, Non-Executive Member Mr Mark Eaton, Director of Strategic Commissioning and Procurement Mr Peter Landstrom, Group Chief Delivery Officer & Deputy Group Ms Sarah Mansuralli, Chief Development & Population Health Officer	No declarations of actual, or potential interests by those officers involved in this decision.	Marie Stopes UK (MSUK) 1 Conway Street, Fitzroy Square, London W1T 6LP	£63,000	01/04/23 - 31/03/24

Ref No	Contract/Service title	Procurement description	Existing contract or new procurement (if existing include details)	Procurement type – ICB procurement, collaborative procurement with partners	ICB clinical lead	ICB 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 ICB (£) (Total)	Contract start and finish dates
		pregnancies) with less risk related to the procedure, than female sterilisation.										
NCL0795	Community Ophthalmology	The commissioned service is a Proof of Concept pilot, with the lead provider responsible for the implementation of three optometrist led pathways delivered by local optical practices.	Extension to existing contract via single tender waiver to cover periods from 01/04/23 - 31/03/24	ICB Procurement - single tender waiver direct award. This will allow NCL ICB to go through a contract review process.	N/A	Delia O'Rourke, Head of Planned Care Commissioning, NCL ICB	NCL ICB will carry out a range of service reviews and the contracts are going to be extended to allow these reviews. The extensions were approved by members at the NCL ICB Finance Committee on the 19 May 2023. Direct award with a single tender waiver	Dr Usman Khan, Non-Executive Member and Committee Chair Ms Rebecca Booker, Director of Financial Management Ms Kay Boycott, Non-Executive Member Mr Mark Eaton, Director of Strategic Commissioning and Procurement Mr Peter Landstrom, Group Chief Delivery Officer & Deputy Group Ms Sarah Mansuralli, Chief Development & Population Health Officer	No declarations of actual, or potential interests by those officers involved in this decision.	eVolutio Care Innovations Limited Newton House, Newtown Road Henley on Thames RG9 1HG	£150,006	01/04/23 - 31/03/24
NCL0333	Haringey/Barnet Individual Placement Support Contract	Mental Health - The aim of this service is to deliver an individual placement and support employment service for people with mental health issues, based in secondary mental health teams in Barnet and Haringey.	Extension to existing contract via single tender waiver to cover periods from 01/04/23 - 31/03/24	ICB Procurement - single tender waiver direct award. This will allow NCL ICB to go through a contract review process.	N/A	Temmy Fasegha, Lead Commissioner Mental Health, NCL ICB	NCL ICB will carry out a range of service reviews and the contracts are going to be extended to allow these reviews. The extensions were approved by members at the NCL ICB Finance Committee on the 19 May 2023. Direct award with a single tender waiver	Dr Usman Khan, Non-Executive Member and Committee Chair Ms Rebecca Booker, Director of Financial Management Ms Kay Boycott, Non-Executive Member Mr Mark Eaton, Director of Strategic Commissioning and Procurement Mr Peter Landstrom, Group Chief Delivery Officer & Deputy Group Ms Sarah Mansuralli, Chief Development & Population Health Officer	No declarations of actual, or potential interests by those officers involved in this decision.	Twinning Enterprise Access House, Manor Road, London W13 0AS	£408,237	01/04/23 - 31/03/24

Ref No	Contract/Service title	Procurement description	Existing contract or new procurement (if existing include details)	Procurement type – ICB procurement, collaborative procurement with partners	ICB clinical lead	ICB 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 ICB (£) (Total)	Contract start and finish dates
NCL0849	EoL	Specialist palliative care – inpatient (both palliative and terminal stays), day therapy, out-patients and hospice at home (including SPA)	Extension to existing contract via single tender waiver to cover periods from 01/04/23 - 31/03/24	ICB Procurement - single tender waiver direct award. This will allow NCL ICB to go through a contract review process.	N/A	Patrick Schrijnen, Joint Commissioner-Last Phase of Life, NCL ICB	NCL ICB will carry out a range of service reviews and the contracts are going to be extended to allow these reviews. The extensions were approved by members at the NCL ICB Finance Committee on the 19 May 2023. Direct award with a single tender waiver	Dr Usman Khan, Non-Executive Member and Committee Chair Ms Rebecca Booker, Director of Financial Management Ms Kay Boycott, Non-Executive Member Mr Mark Eaton, Director of Strategic Commissioning and Procurement Mr Peter Landstrom, Group Chief Delivery Officer & Deputy Group Ms Sarah Mansuralli, Chief Development & Population Health Officer	No declarations of actual, or potential interests by those officers involved in this decision.	North London Hospice 47 Woodside Avenue, London, N12 8TF	£4,119,938	01/04/23 - 31/03/24
NCL0850	EoL	Specialist palliative care – inpatient (both palliative and terminal stays), day therapy, out-patients and hospice at home (including SPA)	Extension to existing contract via single tender waiver to cover periods from 01/04/23 - 31/03/24	ICB Procurement - single tender waiver direct award. This will allow NCL ICB to go through a contract review process.	N/A	Patrick Schrijnen, Joint Commissioner-Last Phase of Life, NCL ICB	NCL ICB will carry out a range of service reviews and the contracts are going to be extended to allow these reviews. The extensions were approved by members at the NCL ICB Finance Committee on the 19 May 2023. Direct award with a single tender waiver	Dr Usman Khan, Non-Executive Member and Committee Chair Ms Rebecca Booker, Director of Financial Management Ms Kay Boycott, Non-Executive Member Mr Mark Eaton, Director of Strategic Commissioning and Procurement Mr Peter Landstrom, Group Chief Delivery Officer & Deputy Group Ms Sarah Mansuralli, Chief Development & Population Health Officer	No declarations of actual, or potential interests by those officers involved in this decision.	Marie Curie Hospice 11 Lyndhurst Gardens, London, NW3 5NS	£2,840,508	01/04/23 - 31/03/24
NCL0851	EoL	Specialist Palliative Care – inpatient (both palliative and terminal stays) and day case care	Extension to existing contract via single tender waiver to cover periods from 01/04/23 - 31/03/24	ICB Procurement - single tender waiver direct award. This will allow NCL ICB to go through a contract review process.	N/A	Patrick Schrijnen, Joint Commissioner-Last Phase of Life, NCL ICB	NCL ICB will carry out a range of service reviews and the contracts are going to be extended to allow these reviews. The extensions were approved by members at the NCL ICB Finance Committee on the 19 May 2023. Direct award with a single tender waiver	Dr Usman Khan, Non-Executive Member and Committee Chair Ms Rebecca Booker, Director of Financial Management Ms Kay Boycott, Non-Executive Member Mr Mark Eaton, Director of Strategic Commissioning and	No declarations of actual, or potential interests by those officers involved in this decision.	St. John's Hospice, 60 Grove End Rd, Street John's Wood, London NW8 9NH	£640,120	01/04/23 - 31/03/24

Ref No	Contract/Service title	Procurement description	Existing contract or new procurement (if existing include details)	Procurement type – ICB procurement, collaborative procurement with partners	ICB clinical lead	ICB 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 ICB (£) (Total)	Contract start and finish dates
								Procurement Mr Peter Landstrom, Group Chief Delivery Officer & Deputy Group Ms Sarah Mansuralli, Chief Development & Population Health Officer				
NCL0852	EoL	Specialist palliative care – inpatient (both palliative and terminal stays) and day therapy	Extension to existing contract via single tender waiver to cover periods from 01/04/23 - 31/03/24	ICB Procurement - single tender waiver direct award. This will allow NCL ICB to go through a contract review process.	N/A	Patrick Schrijnen, Joint Commissioner- Last Phase of Life, NCL ICB	NCL ICB will carry out a range of service reviews and the contracts are going to be extended to allow these reviews. The extensions were approved by members at the NCL ICB Finance Committee on the 19 May 2023. Direct award with a single tender waiver	Dr Usman Khan, Non-Executive Member and Committee Chair Ms Rebecca Booker, Director of Financial Management Ms Kay Boycott, Non-Executive Member Mr Mark Eaton, Director of Strategic Commissioning and Procurement Mr Peter Landstrom, Group Chief Delivery Officer & Deputy Group Ms Sarah Mansuralli, Chief Development & Population Health Officer	No declarations of actual, or potential interests by those officers involved in this decision.	St Joseph's Hospice Mare Street, London, E8 4SA	£940,552	01/04/23 - 31/03/24
NCL0861	A Strategic Plan to Improve the Physical Health of People with SMI	A Strategic Plan to Improve the Physical Health of People with SMI	Extension to existing contract via single tender waiver to cover periods from 01/04/23 - 31/03/24	ICB Procurement - single tender waiver direct award. This will allow NCL ICB to go through a contract review process.	N/A	Tim Miller, Joint Assistant Director for Vulnerable Adults and Children, NCL ICB	NCL ICB will carry out a range of service reviews and the contracts are going to be extended to allow these reviews. The extensions were approved by members at the NCL ICB Finance Committee on the 19 May 2023. Direct award with a single tender waiver	Dr Usman Khan, Non-Executive Member and Committee Chair Ms Rebecca Booker, Director of Financial Management Ms Kay Boycott, Non-Executive Member Mr Mark Eaton, Director of Strategic Commissioning and Procurement Mr Peter Landstrom, Group Chief Delivery Officer & Deputy Group Ms Sarah Mansuralli, Chief Development & Population Health Officer	No declarations of actual, or potential interests by those officers involved in this decision.	University College London Hospitals NHS Foundation Trust 235 Euston Road London NW1 2BU	£79,500	01/04/23 - 31/03/24

Ref No	Contract/Service title	Procurement description	Existing contract or new procurement (if existing include details)	Procurement type – ICB procurement, collaborative procurement with partners	ICB clinical lead	ICB 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 ICB (£) (Total)	Contract start and finish dates
NCL0862	Mencap Autism Advisors	Barnet Mencap Autism Advisors provide screening and advice to adults with autism and ensures appropriate referral to specialist local support and / or formal diagnosis. The service also provides advice and support for people with autism including peer support, training and awareness raising. It works closely with additional services provided by Barnet Mencap and other organisations and improves patient experience by providing access to a local support pathway	Extension to existing contract via single tender waiver to cover periods from 01/04/23 - 31/03/24	ICB Procurement - single tender award. This will allow NCL ICB to go through a contract review process.	N/A	Sue Tomlin, Lead Commissioner Learning Disabilities and PS, NCL ICB	NCL ICB will carry out a range of service reviews and the contracts are going to be extended to allow these reviews. The extensions were approved by members at the NCL ICB Finance Committee on the 19 May 2023. Direct award with a single tender waiver	Dr Usman Khan, Non-Executive Member and Committee Chair Ms Rebecca Booker, Director of Financial Management Ms Kay Boycott, Non-Executive Member Mr Mark Eaton, Director of Strategic Commissioning and Procurement Mr Peter Landstrom, Group Chief Delivery Officer & Deputy Group Ms Sarah Mansuralli, Chief Development & Population Health Officer	No declarations of actual, or potential interests by those officers involved in this decision.	Barnet Mencap 35 Hendon Ln, London N3 1RT	£80,000	01/04/23 - 31/03/24
NCL0914	Crisis Café	Provides a support service for short-term crisis interventions	Extension to existing contract via single tender waiver to cover periods from 01/04/23 - 31/03/24	ICB Procurement - single tender award. This will allow NCL ICB to go through a contract review process.	N/A	Peppa Aubyn, Deputy Director of Commissioning, NCL ICB	NCL ICB will carry out a range of service reviews and the contracts are going to be extended to allow these reviews. The extensions were approved by members at the NCL ICB Finance Committee on the 19 May 2023. Direct award with a single tender waiver	Dr Usman Khan, Non-Executive Member and Committee Chair Ms Rebecca Booker, Director of Financial Management Ms Kay Boycott, Non-Executive Member Mr Mark Eaton, Director of Strategic Commissioning and Procurement Mr Peter Landstrom, Group Chief Delivery Officer & Deputy Group Ms Sarah Mansuralli,	No declarations of actual, or potential interests by those officers involved in this decision.	Mind in Enfield and Barnet 275 Fore Street, London N9 0PD	£126,306	01/04/23 - 31/03/24

Ref No	Contract/Service title	Procurement description	Existing contract or new procurement (if existing include details)	Procurement type – ICB procurement, collaborative procurement with partners	ICB clinical lead	ICB 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 ICB (£) (Total)	Contract start and finish dates
								Chief Development & Population Health Officer				
NCL0879	Stroke Association	Community Care- To provide support and rehabilitation for people who suffer from speech and language problems as a result of a stroke,, working in conjunction with speech and language therapists.	Extension to existing contract via single tender waiver to cover periods from 01/04/23 - 31/03/24	ICB Procurement - single tender waiver direct award. This will allow NCL ICB to go through a contract review process.	N/A	Keith Spratt, Head of Contracts, NCL ICB	NCL ICB will carry out a range of service reviews and the contracts are going to be extended to allow these reviews. The extensions were approved by members at the NCL ICB Finance Committee on the 19 May 2023. Direct award with a single tender waiver	Dr Usman Khan, Non-Executive Member and Committee Chair Ms Rebecca Booker, Director of Financial Management Ms Kay Boycott, Non-Executive Member Mr Mark Eaton, Director of Strategic Commissioning and Procurement Mr Peter Landstrom, Group Chief Delivery Officer & Deputy Group Ms Sarah Mansuralli, Chief Development & Population Health Officer	No declarations of actual, or potential interests by those officers involved in this decision.	Stroke Association 240 City Road, London, EC1V 2PR	£175,730	01/04/23 - 31/03/24
NCL0881	Ken Porter Ward Enhanced Primary Care Service	The service is to be offered to patients who are a permanent resident and have lived on Ken Porter Ward, Springwell Centre for longer than two years.	Extension to existing contract via single tender waiver to cover periods from 01/04/23 - 31/03/24	ICB Procurement - single tender waiver direct award. This will allow NCL ICB to go through a contract review process.	N/A	Ellie Chesterman, Interim Head of Commissioning: Mental Health and Dementia, NCL ICB	NCL ICB will carry out a range of service reviews and the contracts are going to be extended to allow these reviews. The extensions were approved by members at the NCL ICB Finance Committee on the 19 May 2023. Direct award with a single tender waiver	Dr Usman Khan, Non-Executive Member and Committee Chair Ms Rebecca Booker, Director of Financial Management Ms Kay Boycott, Non-Executive Member Mr Mark Eaton, Director of Strategic Commissioning and Procurement Mr Peter Landstrom, Group Chief Delivery Officer & Deputy Group Ms Sarah Mansuralli, Chief Development & Population Health Officer	No declarations of actual, or potential interests by those officers involved in this decision.	Barnet GP Federation 311 Ballards Ln, London N12 8LY	£24,000	01/04/23 - 31/03/24

Ref No	Contract/Service title	Procurement description	Existing contract or new procurement (if existing include details)	Procurement type – ICB procurement, collaborative procurement with partners	ICB clinical lead	ICB 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 ICB (£) (Total)	Contract start and finish dates
NCL0204	Community Stroke Navigator Service	Community Care-delivery of a community stroke navigator service to support reintegration into the community, volunteering, return to work and support stroke survivors, their families and carers to navigate health and social services in Enfield.	Extension to existing contract via single tender waiver to cover periods from 01/04/23 - 31/03/24	ICB Procurement - single tender waiver direct award. This will allow NCL ICB to go through a contract review process.	N/A	Jennie Bostock, Head of community & Integrated Care, NCL ICB	NCL ICB will carry out a range of service reviews and the contracts are going to be extended to allow these reviews. The extensions were approved by members at the NCL ICB Finance Committee on the 19 May 2023. Direct award with a single tender waiver	Dr Usman Khan, Non-Executive Member and Committee Chair Ms Rebecca Booker, Director of Financial Management Ms Kay Boycott, Non-Executive Member Mr Mark Eaton, Director of Strategic Commissioning and Procurement Mr Peter Landstrom, Group Chief Delivery Officer & Deputy Group Ms Sarah Mansuralli, Chief Development & Population Health Officer	No declarations of actual, or potential interests by those officers involved in this decision.	Attend 11 – 13 Cavendish Square London W1G 0AN	£45,898	01/04/23 - 31/03/24
NCL0205	Community Brain Injury Service	Community Care-Continued provision of the Enfield Community Brain Injury Service for adults (18 plus) with a non-progressive acquired brain injury except a stroke living in the borough of Enfield.	Extension to existing contract via single tender waiver to cover periods from 01/04/23 - 31/03/24	ICB Procurement - single tender waiver direct award. This will allow NCL ICB to go through a contract review process.	N/A	Jennie Bostock, Head of community & Integrated Care, NCL ICB	NCL ICB will carry out a range of service reviews and the contracts are going to be extended to allow these reviews. The extensions were approved by members at the NCL ICB Finance Committee on the 19 May 2023. Direct award with a single tender waiver	Dr Usman Khan, Non-Executive Member and Committee Chair Ms Rebecca Booker, Director of Financial Management Ms Kay Boycott, Non-Executive Member Mr Mark Eaton, Director of Strategic Commissioning and Procurement Mr Peter Landstrom, Group Chief Delivery Officer & Deputy Group Ms Sarah Mansuralli, Chief Development & Population Health Officer	No declarations of actual, or potential interests by those officers involved in this decision.	Headway East London Timber Wharf 238 – 240 Kingsland Road London E2 8AX	£99,994	01/04/23 - 31/03/24
NCL0053	Extended Access	Primary Care - The Contractor will ensure that any Patient who has not previously made an appointment and attends at the Practice during the Core Hours for	Extension to existing contract via single tender waiver to cover periods from 01/04/23 - 31/03/24	ICB Procurement - Patient list service.	N/A	Rebecca Kingsnorth, Assistant Director - Primary Care Transformation, NCL ICB	NCL ICB will carry out a range of service reviews and the contracts are going to be extended to allow these reviews. The extensions were approved at the Strategy & Development Committee on 5 July 2023. The contract was awarded via a VEAT (Voluntary Ex-Ante Notice).	Mike Cooke, Chair, NCL Integrated Care Board Frances O’Callaghan, Chief Executive Officer Kay Boycott, Non-Executive Member Dr Simon Caplan, GP - Provider of Primary Medical Services Richard Dale, Executive Director of Performance	No declarations of actual, or potential interests by those officers involved in this decision.	Haringey GP Federation 48 Station Road, London N22 7TY	£615,168	01/04/23 - 31/03/24

Ref No	Contract/Service title	Procurement description	Existing contract or new procurement (if existing include details)	Procurement type – ICB procurement, collaborative procurement with partners	ICB clinical lead	ICB 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 ICB (£) (Total)	Contract start and finish dates
		Essential Services is provided with such services by an appropriate Health Care Professional						and Transformation Sarah Mansuralli, Chief Development and Population Health Officer Jo Sauvage, Chief Medical Officer Phill Wells, Chief Finance Officer Dr Chris Caldwell, Chief Nursing Officer Sarah McDonnell-Davies, Executive Director of Place				
NCL0076	Single Offer	AF Optimisation, Anticoagulation, d-QIST, GP-Led Care Home, Latent TB, Locality Commissioning, Stable Prostate	Extension to existing contract via single tender waiver to cover periods from 01/04/23 - 31/03/24	ICB Procurement - Patient list service.	N/A	Keith Spratt, Commissioner NCL ICB	NCL ICB will carry out a range of service reviews and the contracts are going to be extended to allow these reviews. The extensions were approved at the Strategy & Development Committee on 5 July 2023. The contract was awarded via a VEAT (Voluntary Ex-Ante Notice).	Mike Cooke, Chair, NCL Integrated Care Board Frances O’Callaghan, Chief Executive Officer Kay Boycott, Non-Executive Member Dr Simon Caplan, GP - Provider of Primary Medical Services Richard Dale, Executive Director of Performance and Transformation Sarah Mansuralli, Chief Development and Population Health Officer Jo Sauvage, Chief Medical Officer Phill Wells, Chief Finance Officer Dr Chris Caldwell, Chief Nursing Officer Sarah McDonnell-Davies, Executive Director of Place	No declarations of actual, or potential interests by those officers involved in this decision.	Enfield Healthcare Cooperative Ltd Unit 4, Stirling Court Yard, Stirling Way, Borehamwood, Herts, WD6 2FX	£2,200,000	01/04/23 - 31/03/24
NCL0105	Extended access	Primary Care- Provides access to primary care 7 days a week, from 8am-8pm.	Extension to existing contract via single tender waiver to cover periods from 01/04/23 - 31/03/24	ICB Procurement - Patient list service.	N/A	Rebecca Kingsnorth, Commissioner NCL ICB	NCL ICB will carry out a range of service reviews and the contracts are going to be extended to allow these reviews. The extensions were approved at the Strategy & Development Committee on 5 July 2023. The contract was awarded via a VEAT (Voluntary Ex-Ante Notice).	Mike Cooke, Chair, NCL Integrated Care Board Frances O’Callaghan, Chief Executive Officer Kay Boycott, Non-Executive Member Dr Simon Caplan, GP - Provider of Primary Medical Services Richard Dale, Executive	No declarations of actual, or potential interests by those officers involved in this decision.	Evergreen Surgery Limited (Edmonton) 1 Smythe Cl. London N9 0TW	£427,409	01/04/23 - 31/03/24



Ref No	Contract/Service title	Procurement description	Existing contract or new procurement (if existing include details)	Procurement type – ICB procurement, collaborative procurement with partners	ICB clinical lead	ICB 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 ICB (£) (Total)	Contract start and finish dates
								Director of Performance and Transformation Sarah Mansuralli, Chief Development and Population Health Officer Jo Sauvage, Chief Medical Officer Phill Wells, Chief Finance Officer Dr Chris Caldwell, Chief Nursing Officer Sarah McDonnell-Davies, Executive Director of Place				
NCL0153	Extended Access Hub	Primary Care – provision of primary medical services in the extended hours period (6.30pm – 8.00pm Mon – Fri, 8am – 8pm Saturday and Sunday) for Camden residents and practice-registered population	Extension to existing contract via single tender waiver to cover periods from 01/04/23 - 31/03/24	ICB Procurement - Patient list service.	N/A	Rebecca Kingsnorth, Commissioner NCL ICB	NCL ICB will carry out a range of service reviews and the contracts are going to be extended to allow these reviews. The extensions were approved at the Strategy & Development Committee on 5 July 2023. The contract was awarded via a VEAT (Voluntary Ex-Ante Notice).	Mike Cooke, Chair, NCL Integrated Care Board Frances O’Callaghan, Chief Executive Officer Kay Boycott, Non-Executive Member Dr Simon Caplan, GP - Provider of Primary Medical Services Richard Dale, Executive Director of Performance and Transformation Sarah Mansuralli, Chief Development and Population Health Officer Jo Sauvage, Chief Medical Officer Phill Wells, Chief Finance Officer Dr Chris Caldwell, Chief Nursing Officer Sarah McDonnell-Davies, Executive Director of Place	No declarations of actual, or potential interests by those officers involved in this decision.	AT Medics 26-28 Streatham Pl, Brixton Hill, London SW2 4QY	£741,186	01/04/23 - 31/03/24

Ref No	Contract/Service title	Procurement description	Existing contract or new procurement (if existing include details)	Procurement type – ICB procurement, collaborative procurement with partners	ICB clinical lead	ICB 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 ICB (£) (Total)	Contract start and finish dates
NCL0208	Extended Access	Community Care- Offering GP and and nurse appointments for Barnet residents at practice hubs between 6:30-9pm weekdays and 8am-8pm weekends and bank holidays.	Extension to existing contract via single tender waiver to cover periods from 01/04/23 - 31/03/24	ICB Procurement - Patient list service.	N/A	Nasim Aslam, Commissioner NCL ICB	NCL ICB will carry out a range of service reviews and the contracts are going to be extended to allow these reviews. The extensions were approved at the Strategy & Development Committee on 5 July 2023. The contract was awarded via a VEAT (Voluntary Ex-Ante Notice).	Mike Cooke, Chair, NCL Integrated Care Board Frances O’Callaghan, Chief Executive Officer Kay Boycott, Non-Executive Member Dr Simon Caplan, GP - Provider of Primary Medical Services Richard Dale, Executive Director of Performance and Transformation Sarah Mansuralli, Chief Development and Population Health Officer Jo Sauvage, Chief Medical Officer Phill Wells, Chief Finance Officer Dr Chris Caldwell, Chief Nursing Officer Sarah McDonnell-Davies, Executive Director of Place	No declarations of actual, or potential interests by those officers involved in this decision.	Barnet GP Federation 311 Ballards Ln, London N12 8LY	£950,201	01/04/23 - 31/03/24
NCL0215	Care Homes	Palliative care- Supporting the discharge of patients	Extension to existing contract via single tender waiver to cover periods from 01/04/23 - 31/03/24	ICB Procurement - Patient list service.	N/A	Keith Spratt, Commissioner NCL ICB	NCL ICB will carry out a range of service reviews and the contracts are going to be extended to allow these reviews. The extensions were approved at the Strategy & Development Committee on 5 July 2023. The contract was awarded via a VEAT (Voluntary Ex-Ante Notice).	Mike Cooke, Chair, NCL Integrated Care Board Frances O’Callaghan, Chief Executive Officer Kay Boycott, Non-Executive Member Dr Simon Caplan, GP - Provider of Primary Medical Services Richard Dale, Executive Director of Performance and Transformation Sarah Mansuralli, Chief Development and Population Health Officer Jo Sauvage, Chief Medical Officer Phill Wells, Chief Finance Officer Dr Chris Caldwell, Chief Nursing Officer Sarah McDonnell-	No declarations of actual, or potential interests by those officers involved in this decision.	Bupa 1 Angel Court, London EC2R 7HJ	£0	01/04/23 - 31/03/24

Ref No	Contract/Service title	Procurement description	Existing contract or new procurement (if existing include details)	Procurement type – ICB procurement, collaborative procurement with partners	ICB clinical lead	ICB 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 ICB (£) (Total)	Contract start and finish dates
								Davies, Executive Director of Place				
NCL0504	SMI Healthchecks in Primary Care	This service was set up to reduce the disparity in health outcomes between people with a Serious Mental Illness (SMI) and the general population	Extension to existing contract via single tender waiver to cover periods from 01/04/23 - 31/03/24	ICB Procurement - Patient list service.	N/A	Duy Tran, Commissioner NCL ICB	NCL ICB will carry out a range of service reviews and the contracts are going to be extended to allow these reviews. The extensions were approved at the Strategy & Development Committee on 5 July 2023. The contract was awarded via a VEAT (Voluntary Ex-Ante Notice).	Mike Cooke, Chair, NCL Integrated Care Board Frances O’Callaghan, Chief Executive Officer Kay Boycott, Non-Executive Member Dr Simon Caplan, GP - Provider of Primary Medical Services Richard Dale, Executive Director of Performance and Transformation Sarah Mansuralli, Chief Development and Population Health Officer Jo Sauvage, Chief Medical Officer Phill Wells, Chief Finance Officer Dr Chris Caldwell, Chief Nursing Officer Sarah McDonnell-Davies, Executive Director of Place	No declarations of actual, or potential interests by those officers involved in this decision.	Islington GP Group Ltd 16/18, Highbury Studios, 8 Hornsey St, London N7 8EG	£263,937	01/04/23 - 31/03/24
NCL0549	Haringey SMI Health Checks & Rough Sleeper Service - Health Inclusion Team	Service supporting appropriate physical health checks for patients with a severe mental illness.	Extension to existing contract via single tender waiver to cover periods from 01/04/23 - 31/03/24	ICB Procurement - Patient list service.	N/A	Tim Miller, Commissioner NCL ICB	NCL ICB will carry out a range of service reviews and the contracts are going to be extended to allow these reviews. The extensions were approved at the Strategy & Development Committee on 5 July 2023. The contract was awarded via a VEAT (Voluntary Ex-Ante Notice).	Mike Cooke, Chair, NCL Integrated Care Board Frances O’Callaghan, Chief Executive Officer Kay Boycott, Non-Executive Member Dr Simon Caplan, GP - Provider of Primary Medical Services Richard Dale, Executive Director of Performance and Transformation Sarah Mansuralli, Chief Development and	No declarations of actual, or potential interests by those officers involved in this decision.	Haringey GP Federation 48 Station Road, London N22 7TY	£334,172	01/04/23 - 31/03/24

Ref No	Contract/Service title	Procurement description	Existing contract or new procurement (if existing include details)	Procurement type – ICB procurement, collaborative procurement with partners	ICB clinical lead	ICB 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 ICB (£) (Total)	Contract start and finish dates
								Population Health Officer Jo Sauvage, Chief Medical Officer Phill Wells, Chief Finance Officer Dr Chris Caldwell, Chief Nursing Officer Sarah McDonnell-Davies, Executive Director of Place				
NCL0697	Health checks for people with SMI	This service was set up to reduce the disparity in health outcomes between people with a Serious Mental Illness (SMI) and the general population	Extension to existing contract via single tender waiver to cover periods from 01/04/23 - 31/03/24	ICB Procurement - Patient list service.	N/A	Debra Holt , Commissioner NCL ICB	NCL ICB will carry out a range of service reviews and the contracts are going to be extended to allow these reviews. The extensions were approved at the Strategy & Development Committee on 5 July 2023. The contract was awarded via a VEAT (Voluntary Ex-Ante Notice).	Mike Cooke, Chair, NCL Integrated Care Board Frances O’Callaghan, Chief Executive Officer Kay Boycott, Non-Executive Member Dr Simon Caplan, GP - Provider of Primary Medical Services Richard Dale, Executive Director of Performance and Transformation Sarah Mansuralli, Chief Development and Population Health Officer Jo Sauvage, Chief Medical Officer Phill Wells, Chief Finance Officer Dr Chris Caldwell, Chief Nursing Officer Sarah McDonnell-Davies, Executive Director of Place	No declarations of actual, or potential interests by those officers involved in this decision.	various Camden GPs providers within Camden Borough	£320,000	01/04/23 - 31/03/24
NCL0722	e-RS/Patient Choice	Acute services - To provide Orthopaedic, Urology, ENT, Gynaecology, General Surgery, Oral and Maxilla-facial services to patients in NE London, published via choose and book/e-referral,	Extension to existing contract via single tender waiver to cover periods from 01/04/23 - 31/03/24	ICB Procurement - Patient list service.	N/A	sarah.mcilwaine@nhs.net, Commissioner NCL ICB	NCL ICB will carry out a range of service reviews and the contracts are going to be extended to allow these reviews. The extensions were approved at the Strategy & Development Committee on 5 July 2023. The contract was awarded via a VEAT (Voluntary Ex-Ante Notice).	Mike Cooke, Chair, NCL Integrated Care Board Frances O’Callaghan, Chief Executive Officer Kay Boycott, Non-Executive Member Dr Simon Caplan, GP - Provider of Primary Medical Services Richard Dale, Executive Director of Performance and Transformation Sarah Mansuralli, Chief	No declarations of actual, or potential interests by those officers involved in this decision.	Nuffield Highgate Hospital 17-19 View Road, London N6 4DJ	£2,231,439	01/04/23 - 31/03/24

Ref No	Contract/Service title	Procurement description	Existing contract or new procurement (if existing include details)	Procurement type – ICB procurement, collaborative procurement with partners	ICB clinical lead	ICB 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 ICB (£) (Total)	Contract start and finish dates
		thus offering patient choice to both local and national patients.						Development and Population Health Officer Jo Sauvage, Chief Medical Officer Phill Wells, Chief Finance Officer Dr Chris Caldwell, Chief Nursing Officer Sarah McDonnell-Davies, Executive Director of Place				
NCL0723	e-RS/Patient Choice	Acute services - To provide Orthopaedic, Urology, ENT, Gynaecology, General Surgery, Oral and Maxilla-facial services to patients in NE London, published via choose and book/e-referral, thus offering patient choice to both local and national patients.	Extension to existing contract via single tender waiver to cover periods from 01/04/23 - 31/03/24	ICB Procurement - Patient list service.	N/A	peppaaubyn@nhs.net, Commissioner NCL ICB	NCL ICB will carry out a range of service reviews and the contracts are going to be extended to allow these reviews. The extensions were approved at the Strategy & Development Committee on 5 July 2023. The contract was awarded via a VEAT (Voluntary Ex-Ante Notice).	Mike Cooke, Chair, NCL Integrated Care Board Frances O’Callaghan, Chief Executive Officer Kay Boycott, Non-Executive Member Dr Simon Caplan, GP - Provider of Primary Medical Services Richard Dale, Executive Director of Performance and Transformation Sarah Mansuralli, Chief Development and Population Health Officer Jo Sauvage, Chief Medical Officer Phill Wells, Chief Finance Officer Dr Chris Caldwell, Chief Nursing Officer Sarah McDonnell-Davies, Executive Director of Place	No declarations of actual, or potential interests by those officers involved in this decision.	Circle Healthcare Group – Cavell, Hendon, & Kings Oak Hospitals and Community Urology	£4,792,691	01/04/23 - 31/03/24
NCL0809	SMI Healthchecks in Primary Care	Provision of an outreach model for the physical health checks offers to patients with SMI. This service supports an embedded partnership approach across primary care, BEHMHT and the	Extension to existing contract via single tender waiver to cover periods from 01/04/23 - 31/03/24	ICB Procurement - Patient list service.	N/A	Ellie Chesterman, Commissioner NCL ICB	NCL ICB will carry out a range of service reviews and the contracts are going to be extended to allow these reviews. The extensions were approved at the Strategy & Development Committee on 5 July 2023. The contract was awarded via a VEAT (Voluntary Ex-Ante Notice).	Mike Cooke, Chair, NCL Integrated Care Board Frances O’Callaghan, Chief Executive Officer Kay Boycott, Non-Executive Member Dr Simon Caplan, GP - Provider of Primary Medical Services Richard Dale, Executive Director of Performance and Transformation	No declarations of actual, or potential interests by those officers involved in this decision.	Barnet GP Federation 311 Ballards Ln, London N12 8LY	£325,389	01/04/23 - 31/03/24

Ref No	Contract/Service title	Procurement description	Existing contract or new procurement (if existing include details)	Procurement type – ICB procurement, collaborative procurement with partners	ICB clinical lead	ICB 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 ICB (£) (Total)	Contract start and finish dates
		VCS to maximise improved outcomes for patients with SMI.						Sarah Mansuralli, Chief Development and Population Health Officer Jo Sauvage, Chief Medical Officer Phill Wells, Chief Finance Officer Dr Chris Caldwell, Chief Nursing Officer Sarah McDonnell-Davies, Executive Director of Place				
NCL0843	GP Led Community Dermatology	This service is a community dermatology service provided by GPs with extended responsibility( GPwER formerly known as GPs with special interest). The service provides assessment and treatment for skin disorders that can be managed by an experienced GPwER in dermatology, not the patient’s own GP. The service is an alternative to acute consultant managements. Its purpose is to help primary care reduce the level of activity going to secondary dermatology services.	Extension to existing contract via single tender waiver to cover periods from 01/04/23 - 31/03/24	ICB Procurement - Patient list service.	N/A	Leo Minnion, Delia O'Rourke, Commissioner NCL ICB	NCL ICB will carry out a range of service reviews and the contracts are going to be extended to allow these reviews. The extensions were approved at the Strategy & Development Committee on 5 July 2023. The contract was awarded via a VEAT (Voluntary Ex-Ante Notice).	Mike Cooke, Chair, NCL Integrated Care Board Frances O’Callaghan, Chief Executive Officer Kay Boycott, Non-Executive Member Dr Simon Caplan, GP - Provider of Primary Medical Services Richard Dale, Executive Director of Performance and Transformation Sarah Mansuralli, Chief Development and Population Health Officer Jo Sauvage, Chief Medical Officer Phill Wells, Chief Finance Officer Dr Chris Caldwell, Chief Nursing Officer Sarah McDonnell-Davies, Executive Director of Place	No declarations of actual, or potential interests by those officers involved in this decision.	Westbury Medical Centre 205 Westbury Ave, London N22 6RX	£160,000	01/04/23 - 31/03/24

Ref No	Contract/Service title	Procurement description	Existing contract or new procurement (if existing include details)	Procurement type – ICB procurement, collaborative procurement with partners	ICB clinical lead	ICB 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 ICB (£) (Total)	Contract start and finish dates
NCL0844	SMI Healthchecks in Primary Care	This service was set up to reduce the disparity in health outcomes between people with a Serious Mental Illness (SMI) and the general population	Extension to existing contract via single tender waiver to cover periods from 01/04/23 - 31/03/24	ICB Procurement - single tender waiver direct award. This will allow NCL ICB to go through a contract review process.	N/A	Peppa Aubyn, Commissioner NCL ICB	NCL ICB will carry out a range of service reviews and the contracts are going to be extended to allow these reviews. The extensions were approved by members at the NCL ICB Finance Committee on the 19 May 2023. Direct award with a single tender waiver	Dr Usman Khan, Non-Executive Member and Committee Chair Ms Rebecca Booker, Director of Financial Management Ms Kay Boycott, Non-Executive Member Mr Mark Eaton, Director of Strategic Commissioning and Procurement Mr Peter Landstrom, Group Chief Delivery Officer & Deputy Group Ms Sarah Mansuralli, Chief Development & Population Health Officer	No declarations of actual, or potential interests by those officers involved in this decision.	Enfield GP Federation 1 Smythe Close, London N9 0TW	£283,667	01/04/23 - 31/03/24