

Service Description	Provider	Procurement Route	Contract Start Date did/mm/yy	Current Contract End Date (nc Extensions)	Total Contract Value per Annum	Strategic Intent and ICB Transition Update	Due Diligence Position
Tier 3 Weight Management	ABL Health	Direct Award	01-Jul-21	30-Jun-24	Year 1: £168,750. Must not exceed £195,450 Year 2: £180,000. Must not exceed £206,700 Year 3: £186,900. To agree cap at the end of Year 2.	This contract will novate to an ICB Contract	No Action
Home Oxygen	Baywater	National Framework	01 Nov 19	01-Nov-26		The 6 CCGs in the ICB will novate into an ICB contract	No Action
Therapeutic Services	Barnardo's	Direct Award	01-Dec-17	30-Nov-22	Y1 £201,734.00 (NLC £78,676.26, CCG £123,057.74) Y2 £197,428.68 (NLC £76,997.18 CCG £120,431.49) Y3 £200,819.06 (NLC £78,319.43 CCG 122,499.63)	The CCG will work closely with the Local Authority to determine the long term arrangements for this service including procurement options.	NLC Lead Contract Extended into ICB term.

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Community Respiratory	BOC	Open Procurement	01 Nov 16	31-Oct-22	202,400	The current contract will novate to the ICB in its current form and future intentions will be based on the integrated provider approach.	No Action
Termination of Pregnancy	British Pregnancy Advisory Service (BPAS)	VEAT/Direct Award	01 Apr 19	31-Mar-24	70,500	Work commenced with ICB Place leads to align contract terms	No Action
Cardiology	Broomwell	Procurement	01 Feb 17	31-Jan-20	25,600	No Action	No Action
Pain Management	Connect Health	Direct Award	01 Sep 21	31-Aug-23	106,000	The contract relates to a cohort of patients but does not take new referrals. The patients will all be either discharged or referred to the main MSK service once they are suitable to do so.	No Action

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Dermatology	HCRG (previously Virgin Care)	Procurement	01 Apr 22	31-Mar-25	1,648,697	HCRG is a provider partner in the North Lincolnshire system, and will continue to work closely at Place to deliver Dermatology Services.	No Action
Voluntary Emergency Services	LIVES	Direct Award Grant	01 Apr 22	31-Mar-23	30,000	LIVES are attending a session with North and North East Lincolnshire in June 2022 to review current service provision and explore other areas that they could support our system.	No Action
Termination of Pregnancy	MSI Reproductive Choices	VEAT/Direct Award	01 Apr 19	31-Mar-24	45,400	Work commenced with ICB Place leads to align contract terms	No Action
Community Mental Health Support, Crisis House, 18-25's Support, Digital Support, & Recovery College	North Lincolnshire Mind	VEAT/Direct Award	01 Apr 21	31-Mar-23	638,185	MIND have worked closely with the system to deliver increased levels of service, all of which have been brought into the contract.	No Action

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Bereavement Service (Children's)	North Lincolnshire Council	Direct Award	01 Nov 19	31-Oct-22	18,300	Notification will be made to the provider to confirm the end date and transition into business as usual provision.	No Action
Minor Surgery	Winterton Medical Practice	AQP Procurement	01 Apr 17	31-Mar-18		This has now been included in the Primary Care & Enhanced Services section of the contract register.	No Action
Palliative Care + Lymphedema Service	Lindsey Lodge Hospice	Direct Award	01 Apr 22	31-Mar-23	641,104	The hospice will continue to receive a health contribution to its core services and will continue to deliver additional services to Place, including Lymphedema and support to the Local Acute Trust.	No Action

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Musculoskeletal Service (MSK)	Kirton Lindsey, NLaG, In Health, & St Hughes	Procurement	01 Jan 20	31-Dec-22	19/20 - 237,503 20/21 - 1,361,950 21/22 - 1,360,735 22/23 - 1,020,551	Extension will be sought and service continue to deliver MSK services in system until 2024.	No Action
Primary Care Medical Support into Intermediate Care (GP Input in to Sir John Mason House)	Kirton Lindsey	Procurement	02 Nov 17	02-Nov-20	82,120	The Intermediate tier review and requirements for this service provision is being understood and necessary contracts will be in place to continue provision.	Current arrangements are not confirmed but are planned to be made before 30th June 2022.
Adult Neurodiversity Pre and Post diagnostic support	Matthew's Hub	Direct Award	15 Nov 21	14-Nov-22	40,000	The longer term arrangements with this provider are not yet known. The contract will novate in its current form to the ICB.	No Action
Specialist Assessment for Frail and Elderly	Safecare	Pilot/ Direct Award	01 Apr 19	31-Mar-23	320,000	Safecare Network are working closely with the CCG and Local Acute and Community provider NLAG to transform this service, which include integrated pathways across provision. In order for this work to continue and given the complexities of the contractual arrangements with the acute trust and ICB the extension was necessary.	No Action

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GP OOH	Safecare	Direct Award	01 Sep 21	31 Aug 22	£896,800	There are no concerns or performance issues with this service and future intentions will need to be made clear to the provider.	No Action
Mental Health and Learning Disability Services (MH)	Changing Minds Through Changing Lives	Direct Award	01 Mar 22	28 Feb 23	80,000	Longer term arrangements with this provider will need to be worked through and explored.	No Action

Provider	Contract/Service Type	Contract Start Date dd/mm/yy	Contract End Date dd/mm/yy	Comments
Doncaster & Bassetlaw Teaching Hospitals (DBTH)	Acute: Associate	01/04/2022	31/03/2023	Doncaster CCG Lead. Out of System Provider. Financial Block agreed
Hull University Teaching Hospitals (HUTH)	Acute: Associate	01/04/2022	31/03/2023	Hull CCG Lead. Financial Block Agreed. Contract signature pending
Leeds Teaching Hospitals (LTH)	Acute: Associate	01/04/2022	31/03/2023	Leeds CCG Lead. Financial Block Agreed. Contract signature pending
Northern Lincolnshire & Goole Foundation Trust (NLAG)	Acute: Associate	01/04/2022	31/03/2023	Contract Block Value is agreed and document nearing completion then will be passed for signature with NL and Associates
Sheffield Children's Hospital (SCH)	Acute: Associate	01/04/2022	31/03/2023	Sheffield CCG Lead. Financial Block Agreed. Contract signature pending
Sheffield Teaching Hospital (STH)	Acute: Associate	01/04/2022	31/03/2023	Sheffield CCG Lead. Financial Block Agreed. Contract signature pending
United Lincolnshire Hospitals Trust (ULHT)	Acute: Associate	01/04/2022	31/03/2023	Awaiting confirmation from Lincs CCG Lead on financial value.
Rotherham, Doncaster, and South Humberside Foundation Trust (RDASH)	Mental Health	01/04/2022	31/03/2023	Documentation prepared but Financial Value not yet agreed. Negotiations continue.
NHS 111- Sth Yorkshire & Bassetlaw intergrated Care Sytem	OOH: Associate	01/04/2019	31/03/2024	No Action
East Midlands Ambulance Service (EMAS) - 999	Ambulance: Associate	01/04/2022	31/03/2023	Documentation prepared but Financial Value not yet agreed. Negotiations continue.
Yorkshire Ambulance Service (YAS) Associate to Hull CCG	Non-Emergency Patient Transport: Associate	01/04/2022	31/03/2025	Associate to Hull CCG Contract. Financial value not yet agreed and in negotiation

Provider Name	Contract Type	Contract Start Date dd/mm/yy	Original Contract End Date dd/mm/yy	Comments
Spire Healthcare	Independent Sector Hospital	01-Apr-22	31-Mar-23	Hull CCG Lead, Contract agreed and out for signature
HMT St Hugh's Hospital	Independent Sector Hospital	01-Apr-22	31-Mar-23	Contract complete, financial value agreed and out for signature
Park Hill Hospital	Independent Sector Hospital	01-Apr-22	31-Mar-23	Doncaster CCG Lead, awaitng confirmed financial value
Balborough Treatment Centre	Independent Sector Hospital	01-Apr-22	31-Mar-23	Financial value agreed, awaiting final contract for signature
New Medica Ophthalmology	Independent Sector Hospital	01-Apr-21	31-Mar-23	Contract extended in line with permitted extension. Will form part of a wider ICB contract
Illumina Diagnostics	Community IS Provider	10-Nov-21	30-Sep-22	Contract exnteded as providing support to Acute provider for Ultrasound.