

| Ref. No. | Contract / Service Title | Existing contract or new procurement (if existing include details) | Procurement type – CCG procurement, collaborative procurement with partners | CCG managerial lead | Decision making process and name of decision making committee | Summary of Col declared and how these were managed | Contract awarded (supplier name and registered address) | Contract Value (£) (Total) | Service commencement date | Contract Period (yrs) | Contract end date | Option to Extend? | Comments |
|----------|--|--|---|---------------------|---|--|---|---|---------------------------|-----------------------|--|-------------------|---|
| 1 | Musculoskeletal assessment and treatment service (MCATs) | New | Any Qualified Provider | Yvonne Lowe | Governing Body | Nil noted | McBrides Physiotherapy The Injury Clinic Ltd Kirton Lindsey Surgery | No contract value. Activity x tariff | 01/04/2016 | 3 | 31/03/2019 | yes | Contract ended. Superseded by Procurement ref 18. |
| 3 | Patient Transport Services (Lot 1 & 2) | Existing | competitive tender | Jane Ellerton | Governing Body | Nil noted | Thames Group UK | £6,306,556 | 01/10/2016 | 5 | Contract terminated. Superseded by Proc ref 15. | no | Contract terminated. Superseded by Proc ref 15. |
| 4 | Community Respiratory Service | Existing | competitive tender | Rebecca Bowen | Governing Body | Nil noted | BOC | £462,000 | 01/11/2016 | 3 | 31/10/2019 | yes | |
| 2 | Community cardiology diagnostics service | New | competitive tender | Julie Killingbeck | Governing Body | Nil noted | Broomwell | £206,382 | 01/02/2017 | 3 | 31/01/2020 | no | |
| 5 | Community Dermatology service | Existing | competitive tender | Jane Ellerton | Governing Body | recorded on file x2 | Virgin Healthcare Ltd | £3,288,000 | 01/04/2017 | 3 | 31/03/2020 | yes | extended further after contract end |
| 6 | Pain Management | New | Any Qualified Provider | Jane Ellerton | Governing Body | Nil noted | Pain Management Solutions Northern Lincolnshire and Goole NHS Foundation Trust | No contract value. Activity x tariff | 01/04/2017 | 1 | 31/03/2018 | no | Contract ended. |
| 7 | Medical input into Intermediate care | Existing | Direct award | Jane Ellerton | Governing Body | Governing Body | Kirton Lindsey Surgery | £80,000 | 03/11/2017 | 1 | 02/11/2018 | yes | extended further after contract end |
| 23 | Therapeutic Services | New | Direct Award | Helena Dent | Governing Body | Nil noted | Barnardo's | £365,988.86 (NLCCG contribution only) | 01/12/2017 | 3 | 31/11/2020 | yes | |
| 8 | Pregnancy termination services | Existing | Direct award | Rebecca Bowen | Engine Room | Nil noted | Marie Stopes BPAS | No contract value. Activity x tariff | 01/01/2018 | 3 | 31/12/2020 | no | |
| 9 | Gold Standard Framework | Existing | Direct award | Sam Helmick | IA&G | Nil noted | Northern Lincolnshire and Goole NHS Foundation Trust | £19,702 | 01/04/2018 | 1 | 31/03/2019 | no | Contract ended |
| 10 | Mental Health Support | Existing | Direct award | John Pattinson | IA&G | Nil noted | MIND (Scunthorpe and Doncaster) | £77,340 | 01/04/2018 | 1 | 31/03/2019 | no | |
| 25 | Voluntary Emergency Services | Existing | Direct Award Grant | Jane Ellerton | Executive committee | Nil noted | LIVES | £30,000 | 01/04/2018 | 1 | 31/03/2019 | yes | |
| 11 | Specialist Assessment for Frail and Elderly | New | competitive tender | Yvonne Lowe | Governing Body | recorded on file x2. C | Safecare | £352,000 | 01/08/2018 | 1 | 31/07/2019 | yes | extended further after contract end |
| 12 | First Contact Practitioners | New | Direct award | Helen Phillips | Governing Body | Nil noted | Safecare | £320,000 | 01/09/2018 | 2 | 31/08/2020 | yes | Contract ended |
| 13 | Tier 3 weight management | Existing | Direct award | Yvonne Lowe | Governing Body | Nil noted | ABL Health | £54,000 | 01/10/2018 | 1 | 30/09/2019 | no | ext until |
| 15 | Non- Emergency Patient Transport Services | Existing (Ref no. 5) | competitive tender | Jane Ellerton | Governing Body | Nil noted | Savoy Ventures | £4,523,000 | 06/03/2019 | 3 | yes | yes | Superseded by Proc ref 19/20 |
| 28 | Voluntary Emergency Services | Existing | Direct Award Grant | Jane Ellerton | Executive committee | Nil noted | LIVES | £30,000 | 30/03/2019 | 1 | 29/03/2020 | yes | |
| 29 | Mental Health Support | Existing | Direct award | Donna Gordon | IA&G | Nil noted | North Lincolnshire Mind | £77,340 | 01/04/2019 | 1 | 31/03/2020 | no | |
| 30 | Palliative Care | Existing | Direct Award | Jane Ellerton | Governing Body | Nil noted | Lindsey Lodge | £528,180 | 01/04/2019 | 1 | 31/03/2020 | no | |
| 17 | Bereavement support | New | competitive quotes | Helena Dent | Director of Finance | Nil noted | North Lincolnshire Council | £51,000 | 01/10/2019 | 3 | 30/09/2022 | no | |
| 22 | Home Oxygen | Existitng | National Framework | Jane Ellerton | Regional Procurement | Nil noted | Baywater | National Framework | 01/11/2019 | 7 | 31/10/2026 | yes | |
| 18 | Integrated MSK and Pain service | New | Competitive tender | Jane Ellerton | Governing Body | Nil noted | Kirton Lindsey Surgery | £6,702,209 | 01/01/2020 | 3 | 31/12/2022 | yes | extended further after contract end |
| 27 | Autistic Spectrum Disorder Service (ASD) Waiting List Initiative | New | RFQ | Helena Dent | Governing Body | Nil noted | North Lincolnshire Council | £132,000 | 01/01/2020 | 1 | 31/12/2020 | no | |
| 26 | Crisis Cafe (The Haven) | New | Pilot/Direct Award | Donna Gordon | Executive Committee | Nil noted | North Lincolnshire Mind | £71,853.42 | 09/01/2020 | 0.5 | 08/07/2020 | yes | Extended until 31/03/21 in line with COVID Guidelines |

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|----|---|----------------|---------------------------------------|-----------------|------------------------------------|--|--|--------------------------------------|--|-----------------|----------------------|-----|--|
| 20 | Non- Emergency Patient Transport Services | New | Direct award (Emergency Powers) | Jane Ellerton | Governing Body | Nil noted | YAS | £1,549,510.00 | 07/03/2020 | 25 Days | 31/03/2020 | Yes | Due to the contracting changes during COVID the CCG is not able to enter into longer term contract arrangements with NHS providers. This will be reviewed as part of the wider NHS re-contracting under the guidance of NHSE. Budget value shown for annual. |
| 31 | Voluntary Emergency Services | Existing | Direct Award Grant | Jane Ellerton | Executive committee | Nil noted | LIVES | £30,000 | 31/03/2020 | 1 | 30/03/2021 | yes | |
| 32 | Mental Health Support | Existing | Direct award | Donna Gordon | IA&G | Nil noted | North Lincolnshire Mind | £79,274 | 01/04/2020 | 1 | 31/03/2021 | no | |
| 33 | Palliative Care + Lymphodema | Existing | Direct Award | Jane Ellerton | Governing Body | Nil noted | Lindsey Lodge | £635,000 | 01/04/2020 | 1 | 31/03/2021 | no | |
| 35 | GP Input in to CRT | New | Direct Award | Jane Ellerton | IA&G | Nil noted | Safecare | £114,660 | 01/07/2020 | 0.25 | 30/09/2020 | yes | Service established to support the community response to the COVID Pandemic. Extended further after contract end in line with Covid requirements. |
| 36 | Mental Health & Crisis Support | Existing | Direct Award | Donna Gordon | Governing Body | Nil noted | North Lincolnshire Mind | £225,592.68 | 30/03/2021 | 1 | 29/03/2022 | no | |
| 37 | Voluntary Emergency Services | Existing | Direct Award Grant | Jane Ellerton | Executive committee | Nil noted | LIVES | £30,000 | 01/04/2021 | 1 | 31/03/2022 | yes | |
| 39 | Palliative Care + Lymphodema | Existing | Direct Award | Jane Ellerton | Governing Body | Nil noted | Lindsey Lodge | £641,104 | 01/04/2021 | 1 | 31/03/2022 | no | |
| 19 | Non- Emergency Patient Transport Services | New | Open Procedure | Jane Ellerton | Governing Body | Nil noted | No Contract Awarded - Submissions did not meet the agreed quality criteria | N/A | N/A | N/A | N/A | N/A | No Contract Awarded - Submissions did not meet the agreed quality criteria |
| 21 | Domiciliary Care and Short Breaks | New | Open Procedure - LA Lead Commissioner | Patrick Bowen | Governing Body | Nil noted | Framework | No contract value. Activity x tariff | Lots 1,2,4,5,6,7,8 : 01/10/18 Lot 3: 01/02/19 | 5 | 30/09/23 31/01/24 | yes | |
| 40 | Discharge to Assess Bed | New | Competitive Tender | Sonia Last | Executive committee | Nil noted | Bupa (Sandhills Court Care Home) | £496.48 per bed per week. | 23/11/2020 | 0.375 (18 wks) | 29/03/2021 | yes | extended further after contract end |
| 41 | Discharge to Assess Bed | New | Competitive Tender | Sonia Last | Executive committee | Nil noted | Richden Park Care Home | £496.48 per bed per week. | 23/11/2020 | 0.375 (18 wks) | 29/03/2021 | yes | extended further after contract end |
| 42 | Isolation Clinics | New | Direct Award | Jane Ellerton | Executive committee | Nil noted | Safecare | sessional rate | 01/04/2020 | 0.5 | 30/09/2021 | yes | Service established to support the community response to the COVID Pandemic. Extended further after contract end in line with Covid requirements. |
| 47 | GP Out of Hours | New | Direct Award | Sonia Last | Governing Body | recorded on file x2. CCG Chair and Clinical lead are members of GP Federation. However there was only one bid submission and therefore no competition. Conflicts logged. | Safecare | £896,800 | 01/09/2021 | 1 | 31/10/2022 | yes | extended further after contract end |
| 48 | Pain Management | New | Direct Award | Jane Ellerton | Governing Body | Nil noted | Connect Health | tariff | 01/09/2021 | 2 | 31/08/2023 | no | |
| 49 | Community Respiratory Service | Existing | Direct Award | Chloe Nicholson | Governing Body | Nil noted | BOC | £205,841 | 01/11/2021 | 1 | 31/10/2022 | tbc | Extension to existing contract. |
| 50 | Non-Obstetric Ultrasound | New | Direct Award | Emma Munday | Executive Committee | Nil noted | illumina Diagnostics | £75,000 | 01/11/2021 | 0.42 (5 months) | 31/03/2022 | yes | extended further after contract end |
| 51 | Mental Health and Learning Disability Services (MH) | New | Direct Award | Victoria Harris | Planning & Commissioning Committee | Nil noted | Changing Minds Through Changing Lives | £80,000 | 01/04/2022 | 1 | 31/03/2023 | no | extended further after contract end |
| 52 | Adult Neurodiversity Pre and Post diagnostic support | New | Direct Award | Victoria Harris | Executive committee | Nil noted | Matthew's Hub | £40,000 | 15/11/2021 | 1 | 14/11/2022 | no | extended further after contract end |
| 53 | Community Mental Health Support, Crisis House, 18-25's Support, Digital Support, & Recovery College | Existing + New | Direct Award | Victoria Harris | Governing Body | Nil noted | North Lincolnshire Mind | 667,298.08 | 01/04/2022 | 1 | 31/03/2023 | no | |

