

REGISTER OF PROCUREMENT DECISIONS & CONTRACTS AWARDED

Ref No	Contract / Service Title	Procurement description	Existing contract or new procurement (if existing include details)	Procurement type – CCG procurement; collaborative procurement with other partners	CCG Clinical Lead	CCG Contract Manager	Decision making process and name of decision making committee	Summary of Conflicts of Interest declared and how these were managed	Contract awarded (supplier name and registered address)	Contract value (£000's) to County	Contract value (£000's) to CCG
1.	Acute Services - Northampton General Hospital Trust	Negotiated Direct Award	New Contract	Collaborative procurement with partner CCGs	Dr Emma Clancy	Denise Rickaby	Approvals gained in line with CCG Governance Processes. Approval from Governing Body.	Col managed in line with CCG policies	Northampton General Hospital Trust Cliftonville Northampton NN1 5BD	£205,521	£202,873
2.	Acute Services - Kettering General Hospital NHS Foundation Trust	Negotiated Direct Award	New Contract	Collaborative procurement with partner CCGs	Dr Az Ali	Chris Murphy	Approvals gained in line with CCG Governance Processes. Approval from Governing Body.	Col managed in line with CCG policies	Kettering General Hospital NHS Foundation Trust Rothwell Road Kettering NN16 8UZ	£166,443	£126,047
3.	Acute Services - Three Shires Hospital LLP	Negotiated Direct Award	New Contract	Collaborative procurement with partner CCGs	Dr Emma Clancy	Denise Rickerby	Approvals gained in line with CCG Governance Processes. Approval from Governing Body.	Col managed in line with CCG policies	Three Shires Hospital LLP The Avenue Northampton NN1 5DR	£7,838	£7,838
4.	Acute Services - Ramsay Health Care UK Ltd, Woodlands Hospital	Negotiated Direct Award	New Contract	Collaborative procurement with partner CCGs	Dr Az Ali	Chris Murphy	Approvals gained in line with CCG Governance Processes. Approval from Governing Body.	Col managed in line with CCG policies	Ramsay Health Care UK Ltd Rothwell Road Kettering Northamptonshire NN16 8XF	£14,915	£12,941
5.	Acute Services - Oxford University Hospitals NHS Foundation Trust	Negotiated Direct Award	New Contract	Collaborative procurement with partner CCGs	Dr Az Ali	Chris Murphy	Approvals gained in line with CCG Governance Processes. Approval from Governing Body.	Col managed in line with CCG policies	Oxford University Hospitals NHS Foundation Trust John Radcliffe Hospital Headley Way Headington Oxford OX3 9DU	£17,856	£17,856

6.	Acute Services - University Hospitals Leicester NHS Trust	Negotiated Direct Award	New Contract	Collaborative procurement with partner CCGs	Dr Az Ali	Chris Murphy	Approvals gained in line with CCG Governance Processes. Approval from Governing Body.	Col managed in line with CCG policies	University Hospitals of Leicester NHS Trust Headquarters Level 3, Balmoral Building Leicester Royal Infirmary Infirmary Square LE1 5WW	£9,702	£7,805
7.	Acute Services - University Hospital Coventry & Warwickshire NHS Trust	Negotiated Direct Award	New Contract	Collaborative procurement with partner CCGs	Dr Az Ali	Chris Murphy	Approvals gained in line with CCG Governance Processes. Approval from Governing Body.	Col managed in line with CCG policies	University Hospital Coventry and Warwick NHS Trust Clifford Bridge Road Coventry West Midlands CV2 2DX	£7,186	£7,186
8.	Acute Services - Milton Keynes University Hospital NHS Foundation Trust	Negotiated Direct Award	New Contract	Collaborative procurement with partner CCGs	Dr Az Ali	Chris Murphy	Approvals gained in line with CCG Governance Processes. Approval from Governing Body.	Col managed in line with CCG policies	Milton Keynes Hospital NHS Foundation Trust Standing Way Eaglestone Milton Keynes Buckinghamshire MK6 5LD	£3,203	£3,203
9.	Acute Services - Ramsay Health Care UK Ltd, Horton	Negotiated Direct Award	New Contract	Collaborative procurement with partner CCGs	Dr Az Ali	Chris Murphy	Approvals gained in line with CCG Governance Processes. Approval from Governing Body.	Col managed in line with CCG policies	Ramsay Health Care UK Ltd Horton NHS Treatment Centre Oxford Road Banbury OX16 9FG	£1,907	£1,907
10.	Acute Services - Bedford Hospital NHS Trust	Negotiated Direct Award	New Contract	Collaborative procurement with partner CCGs	Dr Az Ali	Chris Murphy	Approvals gained in line with CCG Governance Processes. Approval from Governing Body.	Col managed in line with CCG policies	Bedford Hospital, South Wing, Kempston Road, Bedford, Bedfordshire, MK42 9DJ	£1,225	£1,225
11.	Acute Services - Cambridge University Hospitals NHS Foundation Trust	Negotiated Direct Award	New Contract	Collaborative procurement with partner CCGs	Dr Az Ali	Chris Murphy	Approvals gained in line with CCG Governance Processes. Approval from Governing Body.	Col managed in line with CCG policies	Cambridge University Hospitals NHS Foundation Trust Cambridge Biomedical Campus Hills Road Cambridge CB2 0QQ	£988	£988
12.	Acute Services - Hinchingbrooke Health Care NHS Trust	Negotiated Direct Award	New Contract	Collaborative procurement with partner CCGs	Dr Az Ali	Chris Murphy	Approvals gained in line with CCG Governance Processes. Approval	Col managed in line with CCG policies	Hinchingbrooke Health Care NHS Trust Hinchingbrooke Park, Hinchingbrooke,	£573	£573

							from Governing Body.		Huntingdon, Cambridgeshire, PE29 6NT		
13.	Acute Services - Nottingham University Hospitals NHS Trust	Negotiated Direct Award	New Contract	Collaborative procurement with partner CCGs	Dr Az Ali	Chris Murphy	Approvals gained in line with CCG Governance Processes. Approval from Governing Body.	Col managed in line with CCG policies	Nottingham University Hospitals NHS Trust Hucknall Rd, Nottingham NG5 1PB	£449	£449
14.	Acute Services - Buckinghamshire Hospital NHS Trust	Negotiated Direct Award	New Contract	Collaborative procurement with partner CCGs	Dr Az Ali	Chris Murphy	Approvals gained in line with CCG Governance Processes. Approval from Governing Body.	Col managed in line with CCG policies	Buckinghamshire Hospital NHS Trust Amersham Hospital, Whielden Street, Amersham, Buckinghamshire, HP7 OJD	£473	£473
15.	Acute Services - Royal National Orthopaedic Hospital NHS Trust	Negotiated Direct Award	New Contract	Collaborative procurement with partner CCGs	Dr Az Ali	Chris Murphy	Approvals gained in line with CCG Governance Processes. Approval from Governing Body.	Col managed in line with CCG policies	Royal National Orthopaedic Hospital NHS Trust Brockley Hill, Stanmore, Middlesex, HA7 4LP	£544	£544
16.	Acute Services - Guy's & St Thomas' NHS Foundation Trust	Negotiated Direct Award	New Contract	Collaborative procurement with partner CCGs	Dr Az Ali	Chris Murphy	Approvals gained in line with CCG Governance Processes. Approval from Governing Body.	Col managed in line with CCG policies	Guy's & St Thomas' NHS Foundation Trust Westminster Bridge Road, London SE1 7EH	£377	£377
17.	Acute Services - University College London Hospitals NHS Foundation Trust	Negotiated Direct Award	New Contract	Collaborative procurement with partner CCGs	Dr Az Ali	Chris Murphy	Approvals gained in line with CCG Governance Processes. Approval from Governing Body.	Col managed in line with CCG policies	University College London Hospitals NHS Foundation Trust 250 Euston Road London NW1 2PG	£734	£734
18.	Emergency Ambulance Services - East Midlands Ambulance Service NHS Trust	Negotiated Direct Award	New Contract	Collaborative procurement with partner CCGs	Dr Emma Clancy	Mark Darlow	Approvals gained in line with CCG Governance Processes. Approval from Governing Body.	Col managed in line with CCG policies	East Midlands Ambulance Service NHS Trust Trust Headquarters 1 Horizon Place Mellors Way Nottingham Business Park Nottingham NG8 6PY	£21,246	£18,925

19.	Termination Services - British Pregnancy Association Service	Negotiated Direct Award	New Contract	Collaborative procurement with partner CCGs	Dr Az Ali	Chris Murphy	Approvals gained in line with CCG Governance Processes. Approval from Governing Body.	Col managed in line with CCG policies	British Pregnancy Association Service 20 Timothy's Bridge Road Stratford Enterprise Park Stratford-upon-Avon Warwickshire CV37 9BF	£643	£611
20.	In Vitro Fertilisation Services – Multiple Providers	Negotiated Direct Award	New Contract	Collaborative procurement with partner CCGs	Dr Az Ali	Louise Greenhalgh	Approvals gained in line with CCG Governance Processes. Approval from Governing Body.	Col managed in line with CCG policies	Care Fertility Northampton John Webster House 6 Lawrence Drive Nottingham Business Park Nottingham. NG8 6PZ Oxford Fertility Unit, Oxford Business Park North, Oxford, OX4 2HW. Cambridge IVF Cambridge University Hospitals NHS Foundation Trust Kefford House, Maris Lane, Trumpington, Cambridge, CB2 9LG. In addition the CCG is associates to the following services: Care Nottingham Care Sheffield Burton Fertility NURTURE	£548 + cost per case activity	£606 + cost per case activity
21.	Community Physical and Mental Health Services - Northamptonshire Healthcare Foundation Trust	Negotiated Direct Award	New Contract	Collaborative procurement with partner CCG	Dr Raff Poggi	Sarah Salter	Approvals gained in line with CCG Governance Processes. Approval from Governing Body.	Col managed in line with CCG policies	Northamptonshire Healthcare Foundation Trust Sudborough House St Mary's Hospital London Road Kettering Northamptonshire NN15 7PW	£122,780	£110,011

22.	NHS 111 Telephony Services – Derbyshire Health United 111 (East Midlands) CIC	Restricted Full Market Tender	New Contract	Collaborative procurement with partner CCGs	David Anderson	Neil Boughton	Approvals gained in line with CCG Governance Processes. Approval from Governing Body.	Col managed in line with CCG policies	Derbyshire Health United 111 (East Midlands) CIC Mallard House, Stanier Way, Wyvern Business Park, Chaddesden, Derby, Derbyshire, DE21 6BF	£1,375 (1 Oct 2016 – 31 March 2017)	£1,232 (1 Oct 2016 – 31 March 2017)
23.	Orthotics Services – Chas Blatchford LTD	Restricted Full Market Tender	New Contract	Collaborative procurement with partner CCG	Dr Az Ali	Neil Boughton	Approvals gained in line with CCG Governance Processes. Approval from Governing Body.	Col managed in line with CCG policies	Chas Blatchford LTD Kettering Orthotic Clinic, Telford House, 10a Telford Way, Kettering, Northamptonshire, NN16 8UN	£1,947	£1,700
24.	End of Life Services - Primecare	Restricted Full Market Tender	New Contract	Collaborative procurement with partner CCG	Dr Matthew Davies	Louise Greenhalgh	Approvals gained in line with CCG Governance Processes. Approval from Governing Body.	Col managed in line with CCG policies	Primecare 31 Billing Road Northants NN1 5DQ	£2,6873	£2,404
25.	Primary Care Interventions Services – Multiple Providers	Use of Any Qualified Provider	New Contract	Collaborative procurement with partner organisations	Dr David Smart	Louise Greenhalgh	Approvals gained in line with CCG Governance Processes for Health and Social Care Integration.	Col managed in line with CCG policies	Corby Mind - 18 Argyll Street, Corby, Northamptonshire, NN17 1RU Daventry Contact - Units 1&2 South March, Long March Industrial Estate, Daventry, Northamptonshire, NN11 4PH Daylight Centre Fellowship - 10 High Street Place, Wellingborough, Northamptonshire, NN8 4HP Kettering Mind - 49-51 Russell Street, Kettering, Northamptonshire, NN16 0EN Northampton Mind - Anchor House, 6-7 Regent Square, Northampton, NN1 2NQ	Pooled Budget between Health and Social Care	£615

									Oundle Rural Mind - Dovedale, 1 Herne Park, East Road, Oundle, PE8 1BZ Rushden Mind - Phoenix House, Skinners Hill, Rushden, Northamptonshire, NN10 9YE Spectrum Northants - Berrywood Road, Duston, Northampton, NN5 6XA Teamwork Trust - St Marks Road, St James Industrial Estate, Corby, Northamptonshire, NN18 8AN Wellingborough Mind - 14 Havelock Street, Wellingborough, Northamptonshire, NN8 4QA Relate Northamptonshire - St Giles House, 76 St Giles Street, Northampton, NN1 1JW Bromford Support - Moray Lodge, Peveril Road, Northampton, NN5 6JW Northants Mental Health Collaboration - St Marks Road, St James Industrial Estate, Corby,		
									Road, St James Industrial		
26.	Service User Involvement Service - VoiceAbility Advocacy	Negotiated Direct Award	Extension of current contractual arrangements by a further 12 months	Collaborative procurement with partner organisations	Dr David Smart	Louise Greenhalgh	Approvals gained in line with CCG Governance Processes for Health and Social Care Integration.	Col managed in line with CCG policies	VoiceAbility Advocacy. Mount Pleasant House Huntingdon Road Cambridge CB3 ORN	Pooled Budget between Health and Social Care	£45

27.	Learning Disability Quality Checkers Service - Voiceability Advocacy Dementia Carers	Negotiated Direct Award	Extension of current contractual arrangements by a further 12 months	Collaborative procurement with partner organisations	Dr Tom Howseman Dr Tom	Louise Greenhalgh Louise	Approvals gained in line with CCG Governance Processes for Health and Social Care Integration. Approvals gained in	Col managed in line with CCG policies	VoiceAbility Advocacy. Mount Pleasant House Huntingdon Road Cambridge CB3 ORN Northamptonshire	Pooled Budget between Health and Social Care	£19
	Advisors Service - Northamptonshire Carers	Direct Award	current contractual arrangements by a further 12 months	procurement with partner organisations	Howseman	Greenhalgh	line with CCG Governance Processes for Health and Social Care Integration.	in line with CCG policies	Carers 123 Midland Road Wellingborough NN8 1LU	between Health and Social Care	
29.	Carers Support Hub (Carers Assessment and Support) - Northamptonshire Carers	Negotiated Direct Award	Extension of current contractual arrangements by a further 12 months	Collaborative procurement with partner organisations	Dr Tom Howseman	Louise Greenhalgh	Approvals gained in line with CCG Governance Processes for Health and Social Care Integration.	Col managed in line with CCG policies	Northamptonshire Carers 123 Midland Road Wellingborough NN8 1LU	Pooled Budget between Health and Social Care	£586
30.	Appointeeship Service - Northamptonshire County Council	Negotiated Direct Award	Extension of current contractual arrangements by a further 12 months	Collaborative procurement with partner organisations	Dr Tom Howseman	Louise Greenhalgh	Approvals gained in line with CCG Governance Processes for Health and Social Care Integration.	Col managed in line with CCG policies	Northamptonshire County Council John Dryden House 8-10 The Lakes Northampton NN4 7YD	Pooled Budget between Health and Social Care	£34.4
33.	Community Carpal Tunnel Services – Albany House Medical Centre	Direct Award	Extension of existing arrangement for a period of 6 months.	Collaborative procurement with partner CCG	Dr Az Ali	Julie Lemmy	Approvals gained in line with CCG Governance Processes. Approval from Governing Body.	Col managed in line with CCG policies	Albany House Medical Centre 3 Queen Street, Wellingborough, Northants, NN8 4RW	Cost per case	Cost per case
34.	Community Minor Surgery Services – Multiple Providers	Direct Award	Extension of existing arrangement for a period of 6 months.	Collaborative procurement with partner CCG	Dr Az Ali	Julie Lemmy	Approvals gained in line with CCG Governance Processes. Approval from Governing Body.	Col managed in line with CCG policies	Queensway Medical Centre, Olympic Way, Wellingborough, Northants, NN8 3EP Albany House Medical Centre, 3 Queen Street, Wellingborough, Northants, NN8 4RW Woodsend Medical Centre, School Place, Gainsborough Road, Corby, NN18 0QP	Cost per case	Cost per case

35.	Community Skin Cancer Services – Multiple Providers	Direct Award	Extension of existing arrangement for a period of 6 months.	Collaborative procurement with partner CCG	Dr Az Ali	Julie Lemmy	Approvals gained in line with CCG Governance Processes. Approval from Governing Body.	Col managed in line with CCG policies	Saxon Spires Medical Practice, West Haddon Road, Guilsborough, Northants, NN6 8QE The Parks Medical Centre, 32 Stoke Road, Blisworth, Northants, NN7 3BT Abbey House Medical Practice, Golding Close, Daventry, Northants, NN11 4FE Woodsend Medical Centre, School Place, Gainsborough Road, Corby, NN18 0QP	Cost per case	Cost per case
36.	Community Vasectomy Services – Multiple Providers	Direct Award	Extension of existing arrangement for a period of 6 months.	Collaborative procurement with partner CCG	Dr Az Ali	Julie Lemmy	Approvals gained in line with CCG Governance Processes. Approval from Governing Body.	Col managed in line with CCG policies	St Lukes Primary Care Centre, Timken Way South, Duston, Northampton, NN5 6FR The Parks Medical Centre, 32 Stoke Road, Blisworth, Northants, NN7 3BT Queensway Medical Centre, Olympic Way, Wellingborough, Northants, NN8 3EP Danetre Medical Centre, London Road, Daventry, Northants, NN11 4DY Woodsend Medical Centre, School Place, Gainsborough Road, Corby, NN18 0QP	Cost per case	Cost per case
38.	Community Ophthalmology Services – Central Surgery Eye Clinic	Direct Award	Extension of existing arrangement for a period of	Collaborative procurement with partner CCG	Dr Az Ali	Julie Lemmy	Approvals gained in line with CCG Governance Processes. Approval	Col managed in line with CCG policies	Central Surgery Eye Clinic, Corporation Street, Rugby, CV21 3SP.	Cost per case	Cost per case

			6 months.				from Governing Body.				
41.	Consultancy Support for System Transformational Plan (STP) – McKinsey & Company	Use of Crown Commercial Services Consultancy One Framework RM1502	New Contract	Collaborative procurement with partner organisations	Dr Matthew Davies	James Murray	Approvals gained in line with CCG Governance Processes for Health and Social Care Integration.	Col managed in line with CCG policies	McKinsey & Company, 1 Jermyn St, London SW1Y 4UH	£500	£500
42.	System Resilience, Urgent Care and Surge Management Turnaround Leadership and Support	Direct Award	New Contract	Collaborative procurement with partner CCG	Dr Emma Clancy	Kathryn Moody	Approvals gained in line with CCG Governance Processes	Col managed in line with CCG policies	North East London Commissioning Support Unit, 75 - 77 Worship St, London EC2A 2DU	£72	£72
43.	Northamptonshire Out of Hours Service	Commissioner enacted contract ability to extend the contract for a further period.	Negotiated extension of existing arrangement for a period of 12 months.	Collaborative procurement with partner CCG	Dr Raf Poggi/Dr Emma Clancy/Dr Miten Ruparelia	Julie Lemmy	Approvals gained in line with CCG Governance Processes. Approval from Governing Body.	Col managed in line with CCG policies		£5,400	£4,839
44.	CCG External Auditor Services – Single Provider	Use of Crown Commercial Services Consultancy One Framework RM1502	New service	Collaborative procurement with partner CCG	Transactional Service. NHS Nene SRO, Stuart Rees. NHS Corby SRO, Mike Alexander.	Neil Boughton	Approvals gained in line with CCG Governance Processes. Approval gained from Audit & Risk Committee with delegated authority from Governing Body	Col managed in line with CCG policies	Grant Thornton UK Ltd	£85,500	£49,300
45.	Community Vasectomy Services – Multiple Providers	Use of Any Qualified Provider	New service	Collaborative procurement with partner CCG	Dr Az Ali	Julie Lemmy	Approvals gained in line with CCG Governance Processes.	Col managed in line with CCG policies	The Parks Medical Centre, 32 Stoke Road, Blisworth, Northants, NN7 3BT Danetre Medical Centre, London Road, Daventry, Northants, NN11 4DY 3Sixty Care Ltd, The Exchange, Station Parade, Harrogate, North Yorkshire, HG1 1TS Marie Stopes International, 1 Conway	Cost per case	Cost per case

									Street, Fitzroy Square, London, W1T 6LP		
46.	Non-Emergency Patient Transport – Single Provider	Restricted Full Market Tender	New service	Collaborative procurement with partner CCG	Shared Clinical Review between NHS Nene and NHS Corby CCG clinicians	Neil Boughton	Approvals gained in line with CCG Governance Processes. Approval from Governing Body.	Col managed in line with CCG policies	Thames Ambulance Matrix House Canvey Island Essex SS8 9DE	£,2,531,916.	£2, 268, 597
47.	CCG Commissioning Support Services	Use of NHS England Lead Provider Framework	New service	Collaborative procurement with partner CCG	Dr Darin Seiger	Clare Hodgson	Procurement in process.	Col managed in line with CCG policies	Procurement in process.	Procurement in process.	Procurement in process.
48.	Supported Accommodation	Use of Any Qualified Provider	New service	Collaborative procurement with partner CCG	Dr David Smart	Louise Greenhalgh	Approvals gained in line with CCG Governance Processes	Col managed in line with CCG policies	Care Assure Northampton Ltd Silver Street Newport Pagnell Buckinghamshire MK16 0EG Elyon Healthcare Ltd 16 Priestman Road Thorpe Astley Leicester LE3 3UJ FirstCare (GB) Ltd 44 Village Road Bromham Bedfordshire MK43 8L HELP Supported Accommodation Limited 60 Derngate, Northampton, NN1 1UH Kettering Mind 49 - 51 Russell Street Kettering Northants NN16 0EN Lifeways Community Care Ltd Lifeways SIL	Procurement in process.	Procurement in process.

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50.	Individual Budgets, Enhanced Supported Living Services - Complex Needs, Learning Disability	Use of Any Qualified Provider	New Service	Collaborative procurement with partner CCG	Dr David Smart	Louise Greenhalgh	Approvals gained in line with CCG Governance Processes	Col managed in line with CCG policies	Carers Trust Thames The Clare Charity Centre Wycombe Rd Saunderton Bucks HP14 4BF Kettering Mind 49 - 51 Russell Street Kettering Northants NN16 0EN Personalised 4 Autism Ltd Suite 409 KG Business Centre Kingsfield Way Northampton NN5 7QS Phoenix Healthcare & Recruitment 2nd Floor Elsinore House 43 Buckingham Street Aylesbury Bucks HP20 2NQ Spectrum Northants Ltd Berrywood Road Duston Northampton NN5 6XA Teamwork Trust 1 Stanier Close Kettering NN16 9XW The National Autistic Society 2nd Floor Church House Church Road Filton	Procurement in process.	Procurement in process.
									Kettering NN16 9XW The National Autistic Society 2nd Floor Church House Church Road		

51	Corby Crisis Café	Direct Award	New contract	CCG procurement	Debbie Stanley	David Cole	Approvals gained in line with CCG Governance Processes	Col managed in line with CCG policies	Corby Mind - 18 Argyll Street, Corby, Northamptonshire, NN17 1RU	£88,022	£88,022