

**Register of Procurement Decisions  
April - June 2016  
(For BHR CCGs)**

Contract/ Service title	Procurement description	Existing contract or new procurement (if existing include details)	Procurement type – CCG procurement, collaborative procurement with partners	CCG clinical lead (name)	CCG contract manager (name)	Decision making process and name of decision making committee	Summary of conflicts of interest noted	Actions to mitigate conflicts of interest	Justification for actions to mitigate conflicts of interest	Contract awarded (supplier name & registered address)	Contract value (£ total) and value to CCG(s)
Resilience and Mindfulness training	Training for schools as part of the CAMHS Transformational Programme	New	CCG		Alan Steward	Chief finance officer*	N/A	N/A	N/A	Special Yoga Foundation	£42,500
Financial modelling support for ACO business case	Financial modelling support for ACO business case	New	CCG		Tom Travers	Chief finance officer*	N/A	N/A	N/A	PwC 1 Embankment Place, London WC2N 6RH	£279,498 (Excl. VAT)
Deloitte support to Vanguard	Value proposition review regarding Finance and Activity assumptions and testing of the modelling	New	CCG		Rob Adcock	Chief finance officer*	N/A	N/A	N/A	Deloitte LLP	£43,867 (Excl. VAT)

\*Waiver

**Register of Procurement Decisions  
July – September 2016  
(For BHR CCGs)**

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Specialised wheelchair	Wheelchairs for patients	New	CCG		Richard Hutchinson	Audit & Governance committee via tender waver on 12 July 2016	N/A	N/A	N/A	3C Milton Rd, Cowplain, Waterlooville PO8 8LH, UK	£24,113
Occasional and short term wheelchair loan service	Wheelchair service for patients	New	CCG			Audit & Governance committee via tender waver on 12 July 2016	N/A	N/A	N/A	DABD Ltd Pembroke Gardens, Dagenham RM10 7YP	£78,000
Loxford Clinical Walk in service	Walk in GP service	Existing contract extension	CCG		Alan Steward	Audit & Governance committee via tender waver on 12 July 2016	N/A	N/A	N/A	The Practice PLC Rose House Bell Lane Little Chalfont Amersham Bucks HP6 6FA	£164,056

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Barking & Dagenham Primary care diabetes scheme	Improving diabetes care incentive scheme	New	CCG		Richard Clements	Investment committee 26 July 2016	CCG clinical directors are all practicing GPs who will have an income opportunity from the scheme.	No clinical directors were involved in making the decision at the investment committee	N/A	N/A	£700,905
Havering post-operative wound care	Provision of post-operative wound care local improvement scheme	New	CCG		Jen Hardiman	Investment committee 26 July 2016	CCG clinical directors are all practicing GPs who will have an income opportunity from the scheme.	No clinical directors were involved in making the decision at the investment committee	N/A	N/A	Payment based on practice list size
BHR Gynaecology community provision	Provision of community gynaecology service	New	CCG	Dr Anju Gupta	Clare Burns	Investment committee 26 July 2016	CCG clinical directors are all practicing GPs who will have an income opportunity from the scheme.	No clinical directors were involved in making the decision at the investment committee	N/A	N/A	£42,036
BHR Gastroenterology	New gastroenterology pathway	New	CCG		Cathy Lobenden	RTT demand management group 16 August 2016	N/A	N/A	N/A	Medifer 105a Euston Street London NW1 2EW	£1,855,008

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BHR Community dermatology service	Community dermatology service	Extension of existing service	CCG		Clare Burns	Investment committee 26 July 2016	Current provider employs Redbridge CCG clinical director	No clinical directors were involved in making the decision at the investment committee	N/A	DMC Daisy Business Park 35-37 Sylvan Grove London SE15 1PD	£180,168

**Register of Procurement Decisions  
October - December 2016-17  
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Support for phase 3 of the development of the ACO for the BHR health and social care economy	ACO business case	New	CCG		Tom Travers	Chief finance officer*	N/A	N/A	N/A	PWC 1 Embankment Place, London WC2N 6RH	£45,000
Support for the strategic financial modelling to support NEL sustainability and transformation plan	ACO financial modelling to support NEL sustainability & transformation plan	New	CCG		Tom Travers	Chief finance officer*	N/A	N/A	N/A	PWC 1 Embankment Place, London WC2N 6RH	£199,000
Community ENT	Additional new interim service provision in respect of BHRUT RTT issues	New	CCG		Sharon Morrow	Chief finance officer*	N/A	N/A	N/A	Practice Based Clinical Services Ltd	£35,620

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One year pilot of Primmed analytical system and educational programme	One year pilot of Primmed analytical system and educational programme	New	CCG		Sharon Morrow	Chief finance officer*	N/A	N/A	N/A	Primed UK Ltd, Fetcham Park House, Lower Road, Fetcham, Leatherhead. KT22 9HD	£101,905 (Excl. VAT)
Community ENT	Interim provision of additional new activity due to RTT issues	Variation to existing contract	CCG		Louise Mitchell	Chief finance officer*	N/A	N/A	N/A	Practice Based Clinical Services Ltd	£49,320
Kingsfund clinical director development programme	Educational development programme for clinical leaders	New	CCG		Marie Price	Chief finance officer*	N/A	N/A	N/A	Kingsfund 11-13 Cavendish Square, Marylebone, London W1G 0AN	£54,383
CQC mandatory training	First phase of training to support primary care practice staff	New	CCG		Sarah See	Investment committee 6 December 2016	CCG clinical directors are all practicing GPs and all practices will benefit from this training.	No clinical directors were involved in making the decision at the investment committee.	Clinical Directors conflicted.	A number of providers SS to confirm  Fire health and safety -  CPR -  Chaperone - Pauline Webdale, 2 Norwich Rd, Kilverstone, Thetford IP24 2RF  Infection control -	£47,242.16

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Leadership development programme	Leadership development programme to support networks	New	CCG		Sarah See	Investment committee 6 December 2016	CCG clinical directors will benefit from this training.	No clinical directors were involved in making the decision at the investment committee.	Clinical Directors conflicted.	UCL Partners 1st Floor, 90 Tottenham Court Road, London, W1T 4TJ	£142,458
Patient online incentive scheme	Improving online services Incentive scheme	New	CCG		Sarah See	Investment committee 6 December 2016	CCG clinical directors are all practicing GPs who will have an income opportunity from the scheme.	No clinical directors were involved in making the decision at the investment committee.	Clinical Directors conflicted.	N/A	£1,495,825
Improving primary care diabetes management	Improving diabetes care incentive scheme (Barking & Dagenham CCG)	Existing	CCG		Richard Clements	Investment committee 6 December 2016	CCG clinical directors are all practicing GPs who will have an income opportunity from the scheme.	No clinical directors were involved in making the decision at the investment committee.	Clinical Directors conflicted.	N/A	£337,900
Improving primary care diabetes management	Improving diabetes care incentive scheme (Havering and Redbridge CCGs)	New	CCG		Richard Clements	Investment committee 6 December 2016	CCG clinical directors are all practicing GPs who will have an income opportunity from the scheme.	No clinical directors were involved in making the decision at the investment committee.	Clinical Directors conflicted.	N/A	£2.7m over 2 years
Quality Improvement collaborative proposal	Support for quality improvement	New	CCG		Sarah See	Investment committee 6 December	CCG clinical directors are all practicing	No clinical directors were	Clinical Directors conflicted.	UCL Partners 1st Floor, 90 Tottenham Court	£415,910

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	in primary care (Havering and Redbridge CCGs)					2016	GPs who will have an income opportunity from the scheme.	involved in making the decision at the investment committee.		Road, London, W1T 4TJ  Care City Maritime House, 1 Linton Road, Barking, IG11 8HG	
Shared care clinical management and prescribing	Improving clinical management incentive scheme (Redbridge CCG)	New	CCG		Sarah See	Investment committee 6 December 2016	CCG clinical directors are all practicing GPs who will have an income opportunity from the scheme.	No clinical directors were involved in making the decision at the investment committee.	Clinical Directors conflicted.	N/A	£116,103

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**Register of Procurement Decisions  
January – March (2016-17)  
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Well Led Review	Well-led review in relation to the deterioration in the CCGs' financial positions	New	CCG		Tom Travers	Provider selected from framework	No conflict	N/A	N/A	Deloitte LLP 2 New Street Square London EC4A 3BZ	£47,836 excluding VAT
Independent review of BHR joint delivery arrangements	Independent review of Barking and Dagenham, Havering and Redbridge Joint Delivery Arrangements and organisational development support to take these forward	NEW	CCG		Tom Travers	Provider selected from framework	No conflict	N/A	N/A	Pricewaterhouse Coopers LLP 1 Embankment Place London WC2N 6RH	£95,000 excluding VAT
Redbridge Atrial Fibrillation (AF) Quality Improvement	Scheme to address the gap in assessment and treatment of AF, in a bid to reduce	New	CCG		Sarah See	Investment Committee on 14 February 2017	All Redbridge Clinical Directors are	No clinical directors were involved in making the	Clinical Directors conflicted.	General practitioners	£107,000 (£280,000 in 2017/18) plus an estimated

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Scheme	mortality from stroke						Practising GPs and their practices will gain financially from this scheme.	decision at the investment committee.			additional £228,000 of anti- coagulant costs
LIS for Gynaecology community provision	Minor gynaecological procedures to be carried out in the community rather than an acute setting	New	CCG		Sarah See	Investment Committee on 14 February 2017	All Clinical Directors are Practising GPs and their practices will gain financially from this scheme.	No clinical directors were involved in making the decision at the investment committee.	Clinical Directors conflicted.	General practitioners	£119,000
Productive GP Programme – Backfill	Backfill for costs associated with GPs attending Individual Practice Based Learning (IPL) sessions	New	CCG		Sarah See	Investment Committee on 14 February 2017	All Clinical Directors are Practising GPs and their practices will gain financially from this scheme.	No clinical directors were involved in making the decision at the investment committee.	Clinical Directors conflicted.	General practitioners	£48,960
Nursing Home Patient Evaluation	Evaluation of existing provision of Nursing Home patients registered by Health 1000	Current contract extension	CCG		Rashid Aleem	Chief finance officer*	N/A	N/A	N/A	Nuffield Trust	£50,200 (excl. VAT)

\*Waiver