

NHS Derby and Derbyshire CCG Register of Procurement Decisions 2020/21



Derby and Derbyshire
Clinical Commissioning Group

Ref	Contract/ Service title	Reason for Procurement / Investment	Reporting Governance Which sub-committees received the procurement updates?	Final decision taken and by whom	Further comments	CCG Manager Lead	CCG Clinical Lead	Summary of Conflicts of Interest Where was this identified?	If Yes - what actions were taken to manage the conflict(s)?	Contract awarded (supplier name and registered address)	Contract value (£) (Total)	Procurement Type i.e. Competitive, Restricted Procedure, AQP	Collaborative Partners i.e. None or other CCGs	Contract Dates	Status of the Process
P01	A one year extension to Internal Audit and Counter Fraud Services	The CCG Audit Committee recommended that the CCG retenders for the provision of an Internal Audit and Counter Fraud service. The current service with 360 Assurance expired on 31 March 2020 and there would be insufficient time to procure a new service for 1 April 2020. There is a clear benefit to retaining the services of the current provider for the additional 12 months from a continuity of service perspective and because working relationships between key individuals are established. The CCG will also undertake market engagement, review market routes and draw up best practice service specifications with a view to starting the tender process August 2020 to meet the above new contract dates.	Audit Committee	Chief Finance Officer	N/A	Darran Green, Assistant Chief Finance Officer	N/A	No	N/A	360 Assurance, Gwendolen House Gwendolen Road Leicester LE5 4QF	£125,000	Single Tender Waiver	None	1 April 2020 to 31 March 2021	Extension of contract up until 31 March 2021
P02	Clinical Grade Keyboards and Covers	We required options for GP Practices and other providers who were setting up specialist facilities to respond to the COVID-19 pandemic. We wanted to procure a mixture of clinical grade keyboards which were recommended by Chesterfield Royal's pathology team alongside a cheaper alternative of disposable covers which can be wiped down in between patients visiting these facilities. A clear was not formed by the clinicians over which was preferable and so both options were offered with appropriate additional ordering should stocks of either option become exhausted.	Audit Committee - 17 September 2020	Chief Finance Officer	N/A	Ged Connolly-Thompson, Head of Digital Development	N/A	No	N/A	CDW Limited 10 Fleet Place London EC4M 7RB	£12,641	Single Tender Waiver	None	Apr-20	Purchased and paid
P03	MIFI Devices	We required a number of devices capable of providing access to the 4G network for COVID sites across Derbyshire that were set up away from any established infrastructure. The MIFI devices provide 4G data access to a number of wireless enabled computers at that location to allow access to the clinical information system only through the NECS provided remote access solution. This approach was cheaper than purchasing individual USB 4G adapters per device and allowed greater coverage.	Audit Committee - 17 September 2020	Chief Finance Officer	N/A	Ged Connolly-Thompson, Head of Digital Development	N/A	No	N/A	CDW Limited 10 Fleet Place London EC4M 7RB	£3,787.20	Single Tender Waiver	None	Apr-20	Purchased and paid
P04	Remote desktop connections	We required the procurement of a system called Away From My Desk which allows remote desktop connections from personal computers to a computer in the GP Practice. This is an initial procurement of two hundred (200) licences, but given the indicated level of demand we would expect the procurement of additional licences. This application is already in use on the NECS management network for a number of practices in other geographical areas of the UK. Away From My Desk has been in use in GP Practices within the North East of England for a number of years. It has passed all necessary security and risk assessments for installation on the NECS managed clinical network and was designed specifically for this purpose. We are procuring directly from the company that produce the solution – this has been the only procurement route when the application was procured for the North East practices and to the best of my knowledge there is only one source for this software – i.e. there are no resellers that would act as an alternative source for the software.	Audit Committee - 17 September 2020	Chief Finance Officer	N/A	Ged Connolly-Thompson, Head of Digital Development	N/A	No	N/A	Away From My Desk Limited 20 Apex Court, Woodlands, Bradley Stoke, Bristol, BS32 4JT	£20,000	Single Tender Waiver	None	Apr-20	Purchased and paid
P05	Legal Advice/Services	Legal Advice / Services in respect of: Continuing Health Care – Case Support and advice Judicial Reviews Contracting Prescribing General Corporate advice HR support and advice The CCG was undertaking a procurement exercise and evaluations were due to commence 24 March 2020. However, due to operational pressure relating to the COVID-19 pandemic, a decision was made by the Director of Corporate Delivery and the Corporate Senior Management Team to postpone continuation of the process during the pandemic.	Audit Committee - 17 September 2020	Chief Finance Officer	N/A	Helen Dillistone, Executive Director of Corporate Strategy & Delivery Chrissy Tucker, Director of Corporate Delivery	N/A	No	N/A	Browne Jacobson Milles & Reeves	£100,000	Single Tender Waiver	None	Apr-20	Purchased and paid

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P06	License Renewals for patient information/call in screens in Derbyshire GP Practices	All Derbyshire GPs are currently equipped with NUMED patient information screens. NUMED was chosen as the county-wide supplier c. three years ago. The original procurement was through SoftCat which is a Partner to the NHS Digital Framework. At the time, there was only one other Company delivering Patient Info screens. That product was rejected on the grounds of inferior specification and functionality. NUMED is the only supplier of licensing for the Patient information screens. It is important from a continuity aspect and a Practice IG perspective to renew the licenses. To change supplier would entail the removal of all Practice patient information screens and replacing them with new hardware. The original installation took 12 months.	Audit Committee - 17 September 2020	Chief Finance Officer	N/A	Ged Connolly-Thompson, Head of Digital Development	N/A	No	N/A	NUMED Healthcare Alliance House, Roman Ridge Rd, Sheffield S9 1GB	£58,818	Single Tender Waiver	None	Apr-20	Purchased and paid
P07	Payables Review	Review of payments made to suppliers for goods and services in the 4 previous CCGs (NHS North Derbyshire, NHS Southern Derbyshire, NHS Hardwick, and NHS Erewash). This review will consider where any duplicate payments have been made to suppliers historically, and recover them on behalf of NHS Derby & Derbyshire CCG (DDCCG).	Audit Committee - 17 September 2020	Chief Finance Officer	N/A	Darran Green, Assistant Chief Finance Officer	N/A	No	N/A	Liaison Financial Liaison Court Vincent Road Worcester WR5 1BW	£21,456	Single Tender Waiver	None	Jul-19	Commenced
P08	Physiotherapy Short form NHS standard contract	New Contract issued whilst Derbyshire wide Physiotherapy and MSK review carried out	Financial Recovery Group	Clinical & Lay Commissioning Committee	Paper submitted to FRG and CLCC July 2020	Commissioner: Siobhan Foxon, Contract manager: Kirti Shah	Helen Hipkiss	No	N/A	<ul style="list-style-type: none"> Ashbourne Physiotherapy, 1 Spire House DE6 1DG Helmut Christian Popp, Greengages Woodhouses, DE73 8DN Central Health Physio, Blenheim House, 70 Nottingham Rd, DE21 7NL Impact Physio, 128 Derby Rd, NG10 4ER Greystones Physio, Rink Dr, DE11 8JL Heanor Physiotherapy and Sports Injury Clinic Ltd, 7 Mundy Street, DE75 7EB Belper Physiotherapy Clinic Riversdale, 59 Bridge Street, DE56 1AY Tim Leary 25 Friesland Close, WR3 8QL Chapel en-le-Frith Mobile Physiotherapy, 3 Church Brow, SK23 0EU (North) Devonshire Private Physiotherapist Clinic, 26A Hardwick Street, SK17 6DH (North) Tim Storr Allreton Physiotherapy Ltd, Limes Medical Centre, DE55 7DW SANO Sano Physiotherapy Ltd, 42 Lidget Hill, LS28 7DR (North) Impact Physio, 128 Derby Rd, NG10 4ER (North) The White House Physiotherapy Clinic, 3 Sandygate Park, S10 5TZ (North) 	<ul style="list-style-type: none"> Ashbourne Physiotherapy £239,027 Christian Popp £50,710 Central Health Physio £209,000 Physio needs £55,714 Greystones Physio £262,350 Impact Physio £72,300 Belper Physio £198,258 Tim Leary £23,375 North contracts Chapel en le Frith £8,998 Devonshire £29,711 Impact £41,341 SANO £51,204 Whitehouse £72,549 	None	None	1 April 2019 1 April 2020 for North	Contracts issued extension given up until 31 October 2021
P09	MSK	Contract in place whilst Derbyshire review is completed	Financial Recovery Group	Clinical & Lay Commissioning Committee	Paper submitted to FRG and CLCC July 2020	Commissioner: Siobhan Foxon, Assistant Director Planned Care & Cancer Contract Manager: Emma Barrie, Senior Contract Manager (Community)	Helen Hipkiss, Director of Quality	No	N/A	<p>Cavendish Health Provider Limited Lister House Surgery 207 St Thomas Road, Derby DE23 8RJ</p> <p>Derbyshire Community Health Services NHS Foundation Trust Trust Headquarters Ash Green Learning Disability Centre Ashgate Road Ashgate Chesterfield S42 7JE</p>	Cavendish £720,715, DCHS £1,722,998	None	None	Cavendish - 8 October 2018, DCHS - No particulars in place as per national guidance for NHS Foundation Trusts during COVID-19	Extension given up until 31 October 2021
P10	Orthotics	New Contract issued following procurement of Derbyshire wide review	Financial Recovery Group	Governing Body	Paper submitted to Governing Body 5th March, Standstill period of 10 days.	Commissioner: Monica Macalindon, Senior Commissioning Manager Contract Manager: Kirti Shah, Senior Contract Officer (Community)	Helen Hipkiss, Director of Quality	Two CCG employees who were panel members had perceived interests in potential organisations who could have bid - both organisations did not bid	N/A	Blatchford Ltd 11 Atlas Way Atlas North Sheffield S4 7QQ	£4,771,102	Competitive tender	None	Jun-20	Contract awarded for 3 years with option to extend 2 years

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P11	Core Podiatry Contract	Extension to Core Podiatry Contract with Derbyshire Community Health Services NHS Foundation Trust until 31 March 2021	Executive Team	Financial Recovery Group	Paper Submitted to FRG 22/05/20 and agreed	Emma Barrie, Senior Contract Manager (Community)	Helen Hipkiss, Director of Quality	No	N/A	Derbyshire Community Health Services NHS Foundation Trust Trust Headquarters Ash Green Learning Disability Centre Ashgate Road Ashgate Chesterfield S42 7JE	£501,000	None	None	DCHS no particulars in place as per national guidance for NHSIT	Extension given up until 31 March 2021
P12	Any Qualified Provider Continuing Healthcare Care Homes	A 12 month direct award from 1 August 2020 to the 63 Care Homes on the AQP CHC Care Homes framework, to extend current provision and terms whilst future commissioning options are developed. The service provision is residential nursing care and support in line with individual care plans for patients eligible for CHC funding under NHS Derby and Derbyshire.	Clinical & Lay Commissioning Committee - 12 March 2020 Governing Body - 8 August 2020 Audit Committee 17 September 2020	Chief Finance Officer	N/A	Debbie Fairholme, Head of Quality	N/A	No	N/A	Various - x46 Care Home Ltd Companies	TBC	Single Tender Waiver	Various	01/08/2020 - 31/07/2021	Extension of contract up until 31 July 2021
P13	Improving Access to Psychological Therapies	Re-procurement of existing service as contract was approaching termination date	Executive Committee and Clinical & Lay Commissioning Committee	Governing Body	N/A	Tracy Lee, Head of Mental Health Commissioning	Justin Walker, Clinical Lead	Yes - 1 conflict identified	Transparent and declared perceived interest. Not planning on bidder for future work relating to IAPT services. Col reviewed at each meeting and position did not change.	Awarded to 4 providers: 1) Concern Group Buttress House, Brenkley Way Newcastle upon Tyne Northumberland NE13 6DS 2) Derbyshire Healthcare NHS Foundation Trust Albany House, Kingsway Site, Kingsway Derby DE22 3LZ 3) Trent Psychological Therapy Services Ltd Woodlands Lodge, 111 Uttoxeter New Road Derby DE22 3NL 4) Vita Health Solutions Ltd 7 Angel Hill Bury St Edmunds Suffolk IP33 1UZ	Zero value, zero volume contract. The sum of GBP 52.50 associated to the contract award notice has been taken from the schedule of rates, which are set as tariffs and payable on activity undertaken	AQP	None	1st April 2020 - 31st March 2022 (initial term with option to ext. for up to a further 2 years)	Contract live 1st April 2020. Award notice published on TED
P14	Provision of Domiciliary Care Services for eligible fully funded Continuing Health Care (CHC) patients Window 3	Opening of a third window for potential bidders to qualify for the Any Qualified Provider (AQP) for the provision of Domiciliary Care Services for eligible fully funded Continuing Health Care (CHC) patients	Executive Committee and Clinical & Lay Commissioning Committee	Governing Body	N/A	Debbie Fairholme, Head of Quality	N/A	Yes - 1 conflict identified	Potential conflicts dependent on submission received. No bids received from organisation.	14 providers qualified for this window: Apollo Home Healthcare Limited 2.BC Sheffield Ltd TA Bluebird Care 3.Cera Care Operations Ltd4.Community Life choices Group Limited 5.Etiquette Recruitment and Staffing Ltd 6.Golden Years Support Services 7.Infinity Living 8.LMT Realty Ltd 9.Manu Integrity Services Ltd 10.Millennium Homecare Services Ltd 11.SILOMARG LTD12.Timeless Care Services LTD 13.Trusted Haven LTD 14.Walton Out Care Limited	Zero volume, zero value basis	AQP	None	1st June 2020 - 31st May 2021 (ensuring end date alignment with the initial window)	Contract Live 1st June 2020. Award notice published on TED
P15	National Diabetes Prevention Programme: Healthier You	NHSE have extended the National Diabetes Prevention Programme due to COVID up to the end of November 2020, and have asked that the CCG extends the Prevention Facilitator's post up to the end of November also	Diabetes Steering Group Financial Recovery Group Audit Committee - 17 September 2020	Financial Recovery Group	N/A	N/A	Karissa Owen, Clinical Lead	No	N/A	Living Well Taking Control Avoca Court, 27 Moseley Road, Birmingham, United Kingdom, B12 0HJ	£0	Single Tender Waiver	None	1 December 2020 - 30 November 2023	Process completed – 3 month dual working with current provider (ICS) from 01/09/20 – 30/11/20
P16	NHS Low Calorie Diet (LCD) Pilot Programme	NHSE procurement	Diabetes Delivery Group Financial Recovery Group QEIA Panel Clinical & Lay Commissioning Committee	Derbyshire Primary Care Leadership Group	N/A	N/A	Karissa Owen, Clinical Lead	No	N/A	ICS Health & Wellbeing, Building 1, Turnford Place, Great Cambridge Road, Turnford, Broxbourne, Herts, EN10 6NH	£0	NHSE conducted a Tender process following the principles of the OJEU Open Procedure according to the Public Contracts Regulations 2015	None	Referrals to start 01/09/20 for a 01/10/20 contract start date) until March 2022 (and NHSE will then have a year to evaluate the service	Completed
P17	One Medical - Derby Urgent Treatment Centre (previously Derby Urgent Care Centre)	Contract extension	N/A	Executive Team	N/A	Andrew Ebbage	Paul Wood	No	N/A	One Medical Group Ltd Bank Top Farm, Blackhill Road, Otley, Leeds LS21 1PY	£1,834,605 FOT for 20/21. 21/22 contract value to be negotiated.	None	None	Extension of contract up until 31 March 2022	Agreed by Execs Nov 2020 and noted by GB Dec 2020. Offer letter being sent Jan 2021.
P18	Medicines Order Line	Medicine Order Line (MOL) Full Year Re-Contract. The key priority is to enable the MOL to continue to provide a service to support patients to access their medication during 2020-21 and the Covid-19 pandemic. There is benefit to maintain continuity of IT service provision during Covid-19. The amalgamation of contracts will allow us to review alternative suppliers and obtain comparative quotes prior to the end of this contract	Audit Committee - 19 November 2020	Chief Finance Officer	N/A	Brigitte Waring, Head of Medicines Optimisation – QIPP Delivery	Steven Lloyd, Medical Director	No	N/A	North of England Commissioning Support Unit John Snow House, Durham DH1 3YG	£25,115	Single Tender Waiver	None	1 April 2020 to 31 March 2021	Completed
P19	CCG Health & Safety services	The procurement of the CCG's Health and Safety services was in progress. Evaluations were due to commence in March 2020 however the procurement has been postponed due to the COVID-19 Pandemic.	Audit Committee - 17 September 2020	Chief Finance Officer	N/A	Richard Heaton, Business Resilience Manager	N/A	No	N/A	Peninsula, Victoria Place, Manchester, M4 4FB	£7,380	Single Tender Waiver	None	1 April 2020 to 31 March 2021	Completed

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P20	Laptops	The immediate supply of 230 HP laptops which are compatible with existing NECS software builds to ensure compatibility with the current network infrastructure while avoiding the need and expense of creating new software builds.	Audit Committee - 17 September 2020	Chief Finance Officer	N/A	Ged Connolly-Thompson, Head of Digital Development	N/A	No	N/A	North of England Commissioning Support Unit John Snow House, Durham DH1 3YG	£160,425 ex VAT	Single Tender Waiver	None	N/A	Purchased and paid
P21	Primary Care Hot Assessment Hubs	Marquees in which to provide COVID-19 Primary Care Hot Assessment Hubs on University of Derby Campus and London Road Dovedale Day Hospital Sites.	Audit Committee - 17 September 2020	Chief Finance Officer	N/A	Helen Wilson, Deputy Director of Contracting and Performance	N/A	No	N/A	Crocker Bros. Limited 8-18 Station Road, Chellaston, Derby DE73 5SU	£9,198	Single Tender Waiver	None	Apr-20	Purchased and paid
P22	Annual ICE License	Annual ICE License cost for pathology messaging integral in Derbyshire GP Clinical systems	Audit Committee - 19 November 2020	Chief Finance Officer	N/A	Ged Connolly-Thompson, Head of Digital Development	N/A	No	N/A	CliniSys Culverdon House, Abbots Way, Chertsey, Surrey KT16 9LE	£20,793	Single Tender Waiver	University Hospitals of Derby & Burton NHS Foundation Trust and Pathology Labs	1 April 2020 to 31 March 2021	Purchased and paid
P23	High Intensity Users	Contract in place whilst commissioners review pilot	Executive Team - 31st August 2020	Chief Finance Officer	N/A	Commissioner: Tina Brown, Senior Place Manager – Derby City Contract: Manager Vickie Smith, Non-Acute Contract Support Officer	Helen Hipkiss, Director of Quality	No	N/A	Derby City Council, People Services Directorate, The Council House, Corporation Street, Derby, DE1 2FS	£23,490	None	None	Oct-19	Extension contract until 31 March 2021
P24	Blueteq software	Blueteq is a software, endorsed for use by NHSE. It allows commissioner to manage and track funding requests for excluded from tariff drugs. This ensures CCG commissioned drugs are used in accordance with national and local guidance. Further blueteq is also used for IFR and PLCV reporting to commissioners. The blueteq IFR system provides patient history storing and displaying all information and documentation in one place	Audit committee	Chief Finance Officer	N/A	Sdad Qureshi Head of MM, CP & High cost interventions	N/A	N/A	N/A	Bueteq LTD Unit A5 Cairo Place Endeavour Business Park Havant PO19 1QN	£23,000	Single Tender Waiver	None	HCD 12 Oct 20 - 11 Oct 21 IFR 8 Sep 20 - 7 Sep 21	Licence paid for until Oct 2021
P25	Derbyshire Medicines Management Website	This is a joint website for local medicines information, policy and decisions for Derbyshire CCG. These resources are mainly provided for NHS primary care health workers to support safe, effective and good value choices for prescribing medicines that provide optimum health improvements for our local population.	Audit Committee, 19 November 2020	Chief Finance Officer	N/A	Slak Dhadi, Assistant Director of Medicines Management and Clinical Policies	Steve Hulme, Director of Medicines Management & Clinical Policies	N/A	N/A	Rubiqa Sadler Bridge Studios, Bold Lane, Derby DE1 3NT	£6,186	Single Tender Waiver	None	Commenced 5 October 20	One off payment for improvement of website
P26	Legal Services for Derby & Derbyshire CCG	Re-procurement of existing services for out of date contract following the Derbyshire CCG merger	Exec Committee - 4th Sept 2020	Chief Finance Officer	N/A	Rosalie Whitehead, Risk Management & Legal Assurance Manager	N/A	N/A	N/A	Capsticks, 1 St George's Road, London, SW19 4DR	The sum of £100K associated to the contract award notice has been identified as a nominal figures based on individual packages of work/ activity undertaken.	Shared Business services - Legal services (SBS/18/CW/ZWS/9216)	None	8/09/2020-7/09/2022 ext up to 12mths	Contract signed and Award notice published
P27	Administrative Support	The individual has worked for DDCCG, and predecessor Erewash CCG, in various support roles, most recently through COVID when they were a regular part of the Incident Control Centre and provided support to the COVID testing cell. On that basis they have the ability to hit the ground running due to understanding the complexities of the CCG, COVID, as well as having established relationships with key stakeholders.	Audit Committee - 19 November 2020	Chief Finance Officer	N/A	Mandy Simpson, Assistant Director PMO	N/A	No	N/A	N/A	£6,206	Single Tender Waiver	None	24-Sep-20	Employment commenced
P28	Living Well Taking Control Prevention Facilitator	The Diabetes Prevention Facilitator role will work as a key member of the Diabetes Prevention team supporting the delivery of the National Diabetes Prevention Programme across Derbyshire. The facilitator role will be a key role responsible for supporting referral generation from GP practices into the provider LWTC.	Audit Committee - 19 November 2020	Chief Finance Officer	N/A	Louise Clarke, Commissioning Manager	Karissa Owen, Clinical Lead	No	N/A	Living Well Taking Control	£31,500 (excluding VAT)	Single Tender Waiver	NHS England	1 September 2020-31 August 2023	In progress
P29	Voluntary and community sector Mental Health specialist Infrastructure support South Derbyshire and Derby City	Provision of a service to build community resilience through support to local groups and services, providing a front door for and VCS services to support public engagement with the sector. Extension to term of contract put in place as a consequence of Governing Body instruction to move from a grant funding arrangement to a contract.	Executive Team	Executive Team	N/A	Louise Swain, Assistant Director (Joint and Community Commissioning)	None	No	N/A	Erewash Voluntary Action. 83 Granville Avenue, Long Eaton. NG10 4RE.	£53,887.75	Contract Extension	None	1 April 2020 to 31 March 2021	Contract extended
P30	Voluntary and community sector Mental Health specialist Infrastructure support North Derbyshire	Provision of a service to build community resilience through support to local groups and services, providing a front door for and VCS services to support public engagement with the sector. Extension to term of contract put in place as a consequence of Governing Body instruction to move from a grant funding arrangement to a contract.	Executive Team	Executive Team	N/A	Louise Swain, Assistant Director (Joint and Community Commissioning)	None	No	N/A	Derbyshire Voluntary Action. Offices 2a - 2c. Second Floor, The Market Hal, Chesterfield S40 1AR	£28,203.40	Contract Extension	None	1 April 2020 to 31 March 2021	Contract extended
P31	Voluntary and community sector Infrastructure support Bolsover	Provision of a service to build community resilience through support to local groups and services, providing a front door for and VCS services to support public engagement with the sector. Contract put in place as a consequence of Governing Body instruction to move from a grant funding arrangement to a contract.	Executive Team	Executive Team	N/A	Louise Swain, Assistant Director (Joint and Community Commissioning)	None	No	N/A	Bolsover Community Partners	£5,901.30	Contract Extension	In co-operation with Bolsover Community Partners (Bolsover District Council led)	2 April 2020 to 31 March 2021	Extension of co-funding agreement until 31 March 2022

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P32	Voluntary and community sector BAME Infrastructure support	Provision of a service to build community resilience through support to local groups and services, providing a front door for and VCS services to support public engagement with the sector. Contract put in place as a consequence of Governing Body instruction to move from a grant funding arrangement to a contract.	Executive Team	Executive Team	N/A	Louise Swain, Assistant Director (Joint and Community Commissioning)	None	No	N/A	Links CVS (BAME Project) Office 1&2, Basement of Town Hall, Rose Hill East, Chesterfield, S40 1NU	25,247.33??	Contract Extension	In co-operation with Local Authority	1 April 2020 to 31 March 2021	Contract extended
P33	Voluntary and Community Sector Infrastructure Support Derby City	Provision of a service to build community resilience through support to local groups and services, providing a front door for VCS services and signposting to support public engagement with the sector. Extension to term of contract put in place as a consequence of Governing Body instruction to move from a grant funding arrangement to a contract	Executive Team	Executive Team	N/A	Louise Swain, Assistant Director (Joint and Community Commissioning)	None	No	N/A	Community Action Derby. 4 Charnwood Street, Derby. DE1 2GT.	£101,261.26	Contract Extension	None	1 April 2020 to 31 March 2021	Contract extended
P34	Voluntary and Community Sector Infrastructure Support Erewash	Provision of a service to build community resilience through support to local groups and services, providing a front door for VCS services and signposting to support public engagement with the sector. Extension to term of contract put in place as a consequence of Governing Body instruction to move from a grant funding arrangement to a contract	Executive Team	Executive Team	N/A	Louise Swain, Assistant Director (Joint and Community Commissioning)	None	No	N/A	Erewash Voluntary Action. 83 Granville Avenue, Long Eaton. NG10 4RE.	£54,090.98	Contract Extension	In co-operation with Local Authority	1 April 2020 to 31 March 2021	Contract extended
P35	Voluntary and Community Sector Infrastructure Support Amber Valley	Provision of a service to build community resilience through support to local groups and services, providing a front door for VCS services and signposting to support public engagement with the sector. Extension to term of contract put in place as a consequence of Governing Body instruction to move from a grant funding arrangement to a contract	Executive Team	Executive Team	N/A	Louise Swain, Assistant Director (Joint and Community Commissioning)	None	No	N/A	Amber Valley CVS. 33 Market Place, Ripley Derbyshire. DE5 3HA.	£61,571.08	Contract Extension	In co-operation with Local Authority	1 April 2020 to 31 March 2021	Contract extended
P36	Voluntary and Community Sector Infrastructure Support South Derbyshire	Provision of a service to build community resilience through support to local groups and services, providing a front door for VCS services and signposting to support public engagement with the sector. Extension to term of contract put in place as a consequence of Governing Body instruction to move from a grant funding arrangement to a contract	Executive Team	Executive Team	N/A	Louise Swain, Assistant Director (Joint and Community Commissioning)	None	No	N/A	South Derbyshire CVS, 46 - 48 Grove Street, Swadlincote, Derbyshire. DE119DD	£56,829.68	Contract Extension	In co-operation with Local Authority	1 April 2020 to 31 March 2021	Contract extended
P37	Voluntary and Community Sector Infrastructure Support High Peak partnership and North Dales	Provision of a service to build community resilience through support to local groups and services, providing a front door for VCS services and signposting to support public engagement with the sector. Extension to term of contract put in place as a consequence of Governing Body instruction to move from a grant funding arrangement to a contract	Executive Team	Executive Team	N/A	Louise Swain, Assistant Director (Joint and Community Commissioning)	None	No	N/A	Connex Community Support 16 Eagle Parade, Buxton, Derbyshire. SK17 6EQ	£22,077.67	Contract Extension	None	1 April 2020 to 31 March 2021	Contract extended
P38	Voluntary and Community Sector Infrastructure Support High Peak partnership	Provision of a service to build community resilience through support to local groups and services, providing a front door for VCS services and signposting to support public engagement with the sector. Extension to term of contract put in place as a consequence of Governing Body instruction to move from a grant funding arrangement to a contract	Executive Team	Executive Team	N/A	Louise Swain, Assistant Director (Joint and Community Commissioning)	None	No	N/A	High Peak CVS. Dunbar House, 105 Buxton Road, Whaley Bridge, High Peak SK23 7HX	£14,451.73	Contract Extension	In co-operation with Local Authority	1 April 2020 to 31 March 2021	Contract extended
P39	Voluntary and Community Sector Infrastructure Support Derbyshire Dales	Provision of a service to build community resilience through support to local groups and services, providing a front door for VCS services and signposting to support public engagement with the sector. Extension to term of contract put in place as a consequence of Governing Body instruction to move from a grant funding arrangement to a contract	Executive Team	Executive Team	N/A	Louise Swain, Assistant Director (Joint and Community Commissioning)	None	No	N/A	Derbyshire Dales CVS. Agricultural Business Centre, Agricultural Way, Bakewell. DE45 1AH	£25,058.65	Contract Extension	In co-operation with Local Authority	1 April 2020 to 31 March 2021	Contract extended
P40	Voluntary and Community Sector Infrastructure Support North Derbyshire	Provision of a service to build community resilience through support to local groups and services, providing a front door for VCS services and signposting to support public engagement with the sector. Extension to term of contract put in place as a consequence of Governing Body instruction to move from a grant funding arrangement to a contract	Executive Team	Executive Team	N/A	Kate Brown Director of Joint and Community Commissioning	None	No	N/A	Derbyshire Voluntary Action. Offices 2a - 2c. Second Floor, The Market Hal, Chesterfield S40 1AR	£76,123.57	Contract Extension	In co-operation with Local Authority	1 April 2020 to 31 March 2021	Contract extended
P41	Voluntary and Community Sector Infrastructure Support High Peak partnership	Provision of a service to build community resilience through support to local groups and services, providing a front door for VCS services and signposting to support public engagement with the sector. Extension to term of contract put in place as a consequence of Governing Body instruction to move from a grant funding arrangement to a contract	Executive Team	Executive Team	N/A	Kate Brown Director of Joint and Community Commissioning	None	No	N/A	33-35 Union Road, New Mills, High Peak. SK22 3EL	£23,017.33	Contract Extension	In co-operation with Local Authority	1 April 2020 to 31 March 2021	Contract extended
P42	Voluntary and Community Sector Infrastructure Support Chesterfield and NE Derbyshire	Provision of a service to build community resilience through support to local groups and services, providing a front door for VCS services and signposting to support public engagement with the sector. Extension to term of contract put in place as a consequence of Governing Body instruction to move from a grant funding arrangement to a contract	Executive Team	Executive Team	N/A	Kate Brown Director of Joint and Community Commissioning	None	No	N/A	The Volunteer Centre. 38 Knivesmithgate, Chesterfield, Derbyshire. S40 1RQ.	£21,946.72	Contract Extension	In co-operation with Local Authority	1 April 2020 to 31 March 2021	Contract extended
P43	Headway Derby (Self management)	Self-management - specialist course and follow up support for people with acquired brain injury. Extension to term of contract put in place as a consequence of Governing Body instruction to move from a grant funding arrangement to a contract	Executive Team	Executive Team	N/A	Kate Brown Director of Joint and Community Commissioning	None	No	N/A	Brain Injury Hub, suite A Bateman Street, Derby DE23 8JQ	£14,406.00	Contract Extension	none	1 April 2020 to 31 March 2021	Contract extended

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P44	Cruse Derby and South Derbyshire Bereavement Care	Self-management - bereavement support service children and adults. Extension to term of contract put in place as a consequence of Governing Body instruction to move from a grant funding arrangement to a contract	Executive Team	Executive Team	N/A	Kate Brown Director of Joint and Community Commissioning	None	No	N/A	Derby And South Derbyshire Cruse. 10 Vernon Street, Derby. DE1 1FR.	£17,572.00	Contract Extension	None	1 April 2020 to 31 March 2021	Contract extended
P45	Chesterfield and North Derbyshire Cruse Bereavement Care	Self-management - bereavement support service children and adults. Extension to term of contract put in place as a consequence of Governing Body instruction to move from a grant funding arrangement to a contract	Executive Team	Executive Team	N/A	Kate Brown Director of Joint and Community Commissioning	None	No	N/A	8 Rose Hill, Chesterfield S40 1LW	£15,500.00	Contract Extension	None	1 April 2020 to 31 March 2021	Contract extended
P46	Stroke Association Communication service	Communication Support service for stroke survivors to enable self management and community involvement. Extension to term of contract put in place as a consequence of Governing Body instruction to move from a grant funding arrangement to a contract	Executive Team	Executive Team	N/A	Kate Brown Director of Joint and Community Commissioning	None	No	N/A	The Stroke Association. 1st Floor, The Point Welbeck Road West Bridgford Nottingham NG2 7QW	£37,777.00	Contract Extension	None	1 April 2020 to 31 March 2021	Contract extended
P47	Stroke Association Stroke recovery and support service	Support to stroke survivors post discharge to development of self-management skills and resilience. Extension to term of contract put in place as a consequence of Governing Body instruction to move from a grant funding arrangement to a contract	Executive Team	Executive Team	N/A	Kate Brown Director of Joint and Community Commissioning	None	No	N/A	The Stroke Association. 1st Floor, The Point Welbeck Road West Bridgford Nottingham NG2 7QW	£34,888.00	Contract Extension	None	1 April 2020 to 31 March 2021	Contract extended
P48	Community Services, Diagnostic, Screening and/or Pathology Services, End of Life Care Services, Mental Health and Learning Disability Services, Urgent Care/Walk-in Centre Services/Minor Injuries Unit	Contract extension in line with current COVID-19 guidance from NHS England	N/A	N/A	N/A	Sylvia MacArthur, Head of Contract Management (Non- Acute)	N/A	N/A	N/A	Derbyshire Community Health Services NHS Foundation Trust Headquarters Ash Green Learning Disability Centre Ashgate Road Chesterfield Derbyshire S42 7JE	£137,783,936 (excluding CQUIN)	Contract Extension - Block/PBR and Local Cost and Volume	N/A	2019/20 to 2020/21	Contract extended in line with current COVID-19 guidance from NHS England
P49	Community Services	Contract extension in line with current COVID-19 guidance from NHS England	N/A	N/A	N/A	Sylvia MacArthur, Head of Contract Management (Non- Acute)	N/A	N/A	N/A	Nottingham Community Health Partnership 1 Standard Court, Park Row, Nottingham NG1 6GN	£720,715.00	Contract Extension - Activity	N/A	2019/20 to 2020/21	Contract extended in line with current COVID-19 guidance from NHS England
P50	Community Non-Scalpel & Scalpel Vasectomy Service	Contract extension in line with current COVID-19 guidance from NHS England	N/A	N/A	N/A	Sylvia MacArthur, Head of Contract Management (Non- Acute)	N/A	N/A	N/A	Balance Street Health Centre Balance Street, Uttoxeter, Staffordshire, ST14 8JG	£9,600.00	Contract Extension - Activity	N/A	2019/20 to 2020/21	Contract extended in line with current COVID-19 guidance from NHS England
P51	Community Non-Scalpel & Scalpel Vasectomy Service	Contract extension in line with current COVID-19 guidance from NHS England	N/A	N/A	N/A	Sylvia MacArthur, Head of Contract Management (Non- Acute)	N/A	N/A	N/A	Carlton Street Carlton St, Burton upon Trent, Burton-on-Trent DE13 0TE	£9,600.00	Contract Extension - Activity	N/A	2019/20 to 2020/21	Contract extended in line with current COVID-19 guidance from NHS England
P52	Community Non-Scalpel & Scalpel Vasectomy Service	Contract extension in line with current COVID-19 guidance from NHS England	N/A	N/A	N/A	Sylvia MacArthur, Head of Contract Management (Non- Acute)	N/A	N/A	N/A	Limes Medical Centre Limes Avenue, Alfreton, Derbyshire DE55 7DW	£26,400.00	Contract Extension - Activity	N/A	2019/20 to 2020/21	Contract extended in line with current COVID-19 guidance from NHS England
P53	Community Non-Scalpel & Scalpel Vasectomy Service	Contract extension in line with current COVID-19 guidance from NHS England	N/A	N/A	N/A	Sylvia MacArthur, Head of Contract Management (Non- Acute)	N/A	N/A	N/A	Village Surgery 108 Victoria Road, Pinxton, Nottinghamshire NG16 6NH	£21,600.00	Contract Extension - Activity	N/A	2019/20 to 2020/21	Contract extended in line with current COVID-19 guidance from NHS England
P54	Community Non-Scalpel & Scalpel Vasectomy Service	Contract extension in line with current COVID-19 guidance from NHS England	N/A	N/A	N/A	Sylvia MacArthur, Head of Contract Management (Non- Acute)	N/A	N/A	N/A	Park Lane Surgery 2 Park Lane, Allestree, Derby DE22 2DS	£48,000.00	Contract Extension - Activity	N/A	2019/20 to 2020/21	Contract extended in line with current COVID-19 guidance from NHS England
P55	High Intensity Users	Contract extension in line with current COVID-19 guidance from NHS England	N/A	N/A	N/A	Sylvia MacArthur, Head of Contract Management (Non- Acute)	N/A	N/A	N/A	Phoenix Futures 68 Newington Causeway, London SE1 6DF	£45,000.00	Contract Extension - Block	N/A	2019/20 to 2020/21	Contract extended in line with current COVID-19 guidance from NHS England
P56	Community Services, Diagnostic, Screening and/or Pathology Services, End of Life Care Services, Mental Health and Learning Disability Services & Secure Services, Urgent Care/Walk-in Centre Services/Minor Injuries Unit	Contract extension in line with current COVID-19 guidance from NHS England	N/A	N/A	N/A	Sylvia MacArthur, Head of Contract Management (Non- Acute)	N/A	N/A	N/A	Midlands Partnership NHS Foundation Trust Headquarters St. George's Hospital Corporation Street Stafford ST16 3SR	£154,996.00	Contract Extension - Activity	N/A	2019/20 to 2020/21	Contract extended in line with current COVID-19 guidance from NHS England
P57	Community Services	Contract extension in line with current COVID-19 guidance from NHS England	N/A	N/A	N/A	Sylvia MacArthur, Head of Contract Management (Non- Acute)	N/A	N/A	N/A	The Rotherham NHS Foundation Trust Rotherham Hospital, Moorgate Road Rotherham S60 2UD	£11,024.00	Contract Extension - Block	N/A	2019/20 to 2020/21	Contract extended in line with current COVID-19 guidance from NHS England
P58	Non Obstetric Ultra sound (NOUS)	Contract extension in line with current COVID-19 guidance from NHS England	N/A	N/A	N/A	Sylvia MacArthur, Head of Contract Management (Non- Acute)	N/A	N/A	N/A	Provider Health Harmonie (Mansfield and Ashfield CCG)	£29,257.00	AQP Contract Extension - Activity	N/A	2019/20 to 2020/21	Contract extended in line with current COVID-19 guidance from NHS England
P59	Acute Services	Contract extension in line with current COVID-19 guidance from NHS England	N/A	N/A	N/A	Adam Reynolds, Head of Contract Management (Acute)	N/A	N/A	N/A	Birmingham Women & Children's Hospital NHS Foundation Trust Steelhouse Lane, Birmingham B4 6NH	£173,792 (excluding CQUIN)	Contract Extension	NHS Birmingham and Solihull CCG	2019/20 to 2020/21	Contract extended in line with current COVID-19 guidance from NHS England
P60	Acute Services	Contract extension in line with current COVID-19 guidance from NHS England	N/A	N/A	N/A	Adam Reynolds, Head of Contract Management (Acute)	N/A	N/A	N/A	Manchester University NHS Foundation Trust Trust Headquarters, Cobbett House, Oxford Road, Manchester M13 9WL	£4,463,725 (excluding CQUIN)	Contract Extension	NHS Manchester CCG	2019/20 to 2020/21	Contract extended in line with current COVID-19 guidance from NHS England

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P61	Acute Services	Contract extension in line with current COVID-19 guidance from NHS England	N/A	N/A	N/A	Adam Reynolds, Head of Contract Management (Acute)	N/A	N/A	N/A	Chesterfield Royal Hospital NHS Foundation Trust Calow, Chesterfield Derbyshire S44 5BL	£190,782,114 (excluding CQUIN)	Contract Extension	N/A	2019/20 to 2020/21	Contract extended in line with current COVID-19 guidance from NHS England
P62	Cancer, General Medical Specialities, Diagnostics	Contract extension in line with current COVID-19 guidance from NHS England	N/A	N/A	N/A	Adam Reynolds, Head of Contract Management (Acute)	N/A	N/A	N/A	Christie NHS Foundation Trust Wilmslow Road, Manchester M20 4BX	£785,159 (excluding CQUIN)	Contract Extension	Specialised Commissioning North Region	2017-2020 to 2020/21	Contract extended in line with current COVID-19 guidance from NHS England
P63	Acute Services	Contract extension in line with current COVID-19 guidance from NHS England	N/A	N/A	N/A	Adam Reynolds, Head of Contract Management (Acute)	N/A	N/A	N/A	Doncaster and Bassetlaw Teaching Hospitals Foundation Trust Doncaster Royal Infirmary, Armthorpe Road, Doncaster DN2 5LT	£0 (excluding CQUIN)	Contract Extension	NHS Doncaster CCG	2019/20 to 2020/21	Contract extended in line with current COVID-19 guidance from NHS England
P64	Acute Services	Contract extension in line with current COVID-19 guidance from NHS England	N/A	N/A	N/A	Adam Reynolds, Head of Contract Management (Acute)	N/A	N/A	N/A	East Cheshire NHS Trust Victoria House, Macclesfield SK10 3BL	£6,112,572 (excluding CQUIN)	Contract Extension	NHS Eastern Cheshire CCG	2019/20 to 2020/21	Contract extended in line with current COVID-19 guidance from NHS England
P65	Acute Services	Contract extension in line with current COVID-19 guidance from NHS England	N/A	N/A	N/A	Adam Reynolds, Head of Contract Management (Acute)	N/A	N/A	N/A	Leeds Teaching Hospitals NHS Trust Beckett Street, Leeds LS9 7TF	£438,255 (excluding CQUIN)	Contract Extension	NHS Leeds West CCG	2019/20 to 2020/21	Contract extended in line with current COVID-19 guidance from NHS England
P66	Acute Services	Contract extension in line with current COVID-19 guidance from NHS England	N/A	N/A	N/A	Adam Reynolds, Head of Contract Management (Acute)	N/A	N/A	N/A	Nottingham University Hospitals NHS Trust Trust Headquarters, City Hospital Campus, Hucknall Road, Nottingham NG5 1PB	£38,137,434 (excluding CQUIN)	Contract Extension	NHS Nottingham West CCG	2019/20 to 2020/21	Contract extended in line with current COVID-19 guidance from NHS England
P67	Acute Services	Contract extension in line with current COVID-19 guidance from NHS England	N/A	N/A	N/A	Adam Reynolds, Head of Contract Management (Acute)	N/A	N/A	N/A	The Rotherham NHS Foundation Trust Rotherham Hospital, Moorgate Road Rotherham S60 2UD	£703,000 (excluding CQUIN)	Contract Extension	NHS Rotherham CCG	2019/20 to 2020/21	Contract extended in line with current COVID-19 guidance from NHS England
P68	Acute Services	Contract extension in line with current COVID-19 guidance from NHS England	N/A	N/A	N/A	Adam Reynolds, Head of Contract Management (Acute)	N/A	N/A	N/A	Salford Royal NHS Foundation Trust 5th Floor Turnpike House 631 Eccles New Road, Salford M50 1SY	£1,201,345 (excluding CQUIN)	Contract Extension	NHS Salford CCG	2019/20 to 2020/21	Contract extended in line with current COVID-19 guidance from NHS England
P69	Acute Services	Contract extension in line with current COVID-19 guidance from NHS England	N/A	N/A	N/A	Adam Reynolds, Head of Contract Management (Acute)	N/A	N/A	N/A	Sheffield Childrens NHS Foundation Trust Western Bank, Sheffield S10 2TH	£2,215,775 (excluding CQUIN)	Contract Extension	NHS Sheffield CCG	2019/20 to 2020/21	Contract extended in line with current COVID-19 guidance from NHS England
P70	Acute Services	Contract extension in line with current COVID-19 guidance from NHS England	N/A	N/A	N/A	Adam Reynolds, Head of Contract Management (Acute)	N/A	N/A	N/A	Sheffield Teaching Hospitals NHS FT Northern General Hospital, Herries Road, Sheffield S5 7AU	£21,987,753 (excluding CQUIN)	Contract Extension	NHS Sheffield CCG	2019/20 to 2020/21	Contract extended in line with current COVID-19 guidance from NHS England
P71	Acute Services	Contract extension in line with current COVID-19 guidance from NHS England	N/A	N/A	N/A	Adam Reynolds, Head of Contract Management (Acute)	N/A	N/A	N/A	Sherwood Forest Hospitals NHS Foundation Trust King's Mill Hospital, Mansfield Road, Sutton in Ashfield, Nottinghamshire NG17 4JL	£27,938,637 (excluding CQUIN)	Contract Extension	NHS Mansfield and Ashfield CCG	2019/20 to 2020/21	Contract extended in line with current COVID-19 guidance from NHS England
P72	Acute Services	Contract extension in line with current COVID-19 guidance from NHS England	N/A	N/A	N/A	Adam Reynolds, Head of Contract Management (Acute)	N/A	N/A	N/A	Stockport NHS Foundation Trust Aspen House, Stepping Hill Hospital, Poplar Grove SK2 7JE	£24,619,778 (excluding CQUIN)	Contract Extension	N/A	2019/20 to 2020/21	Contract extended in line with current COVID-19 guidance from NHS England
P73	Acute Services	Contract extension in line with current COVID-19 guidance from NHS England	N/A	N/A	N/A	Adam Reynolds, Head of Contract Management (Acute)	N/A	N/A	N/A	United Lincolnshire Hospitals NHS Trust Lincoln County Hospital, Greetwell Road, Lincoln, Lincolnshire LN2 5QY	£415,842 (excluding CQUIN)	Contract Extension	NHS Arden and Greater East Midlands Commissioning Support Unit NHS Lincolnshire West CCG	2019/20 to 2020/21	Contract extended in line with current COVID-19 guidance from NHS England
P74	Acute Services	Contract extension in line with current COVID-19 guidance from NHS England	N/A	N/A	N/A	Adam Reynolds, Head of Contract Management (Acute)	N/A	N/A	N/A	University Hospitals Birmingham NHS Foundation Trust Trust Headquarters, Queen Elizabeth Hospital Birmingham, Mindelsohn Way, Edgbaston, Birmingham, West Midlands B15 2GW	£782,596 (excluding CQUIN)	Contract Extension	NHS Birmingham and Solihull CCG	2019/20 to 2020/21	Contract extended in line with current COVID-19 guidance from NHS England
P75	Acute Services	Contract extension in line with current COVID-19 guidance from NHS England	N/A	N/A	N/A	Adam Reynolds, Head of Contract Management (Acute)	N/A	N/A	N/A	University Hospitals North Midlands NHS Trust Royal Stoke University Hospital, Newcastle Road, Stoke-on-Trent ST4 6QG	£983,275.00	Contract Extension	Midlands and Lancashire Commissioning Support Unit NHS Stoke-on-Trent CCG	2019/20 to 2020/21	Contract extended in line with current COVID-19 guidance from NHS England
P76	Acute Services	Contract extension in line with current COVID-19 guidance from NHS England	N/A	N/A	N/A	Adam Reynolds, Head of Contract Management (Acute)	N/A	N/A	N/A	University Hospitals of Derby and Burton NHS Foundation Trust Trust Headquarters, Royal Derby Hospital, Uttoxeter Road, Derby DE22 3NE	£390,559,261 (excluding CQUIN)	Contract Extension	N/A	2019/20 to 2020/21	Contract extended in line with current COVID-19 guidance from NHS England
P77	Acute Services	Contract extension in line with current COVID-19 guidance from NHS England	N/A	N/A	N/A	Adam Reynolds, Head of Contract Management (Acute)	N/A	N/A	N/A	University Hospitals of Leicester NHS Trust Level 3, Balmoral Building Leicester Royal Infirmary, Infirmary Square, Leicester LE1 5WW	£622,019 (excluding CQUIN)	Contract Extension	NHS Leicester City CCG	2019/20 to 2020/21	Contract extended in line with current COVID-19 guidance from NHS England
P78	Gynaecology, Dermatology, ENT, Ophthalmology, Rheumatology, Diagnostics	Contract extension in line with current COVID-19 guidance from NHS England	N/A	N/A	N/A	Adam Reynolds, Head of Contract Management (Acute)	N/A	N/A	N/A	3V Healthcare Ltd Chapel Health Centre, Thornbrook Road, Chapel-en-le-Frith, High peak, Derbyshire SK23 0RG	£622,019 (excluding CQUIN)	Contract Extension	N/A	2019/20 to 2020/21	Contract extended in line with current COVID-19 guidance from NHS England
P79	Elective Care	Contract extension in line with current COVID-19 guidance from NHS England	N/A	N/A	N/A	Adam Reynolds, Head of Contract Management (Acute)	N/A	N/A	N/A	Barlborough NHS Treatment Centre 2 Lindrick Way, Barlborough, Chesterfield S43 4XE	£4,397,198 (excluding CQUIN)	Contract Extension	N/A	2019/20 to 2020/21	Contract extended in line with current COVID-19 guidance from NHS England

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P80	Elective Care	Contract extension in line with current COVID-19 guidance from NHS England	N/A	N/A	N/A	Adam Reynolds, Head of Contract Management (Acute)	N/A	N/A	N/A	BMI The Alexandra Hospital Mill Lane Cheadle SK8 2PX	£247,574 (excluding CQUIN)	Contract Extension	NHS Stockport CCG	2017-2020 to 2020/21	Contract extended in line with current COVID-19 guidance from NHS England
P81	Elective Care	Contract extension in line with current COVID-19 guidance from NHS England	N/A	N/A	N/A	Adam Reynolds, Head of Contract Management (Acute)	N/A	N/A	N/A	BMI Thornbury Hospital 312 Fulwood Road, Sheffield, S10 3BR	£1,056,415 (excluding CQUIN)	Contract Extension	NHS Sheffield CCG	2019/20 to 2020/21	Contract extended in line with current COVID-19 guidance from NHS England
P82	Elective Care	Contract extension in line with current COVID-19 guidance from NHS England	N/A	N/A	N/A	Adam Reynolds, Head of Contract Management (Acute)	N/A	N/A	N/A	Claremont Hospital 401 Sandycroft Road, Sheffield S10 5UB	£2,773,098 (excluding CQUIN)	Contract Extension	NHS Sheffield CCG	2019/20 to 2020/21	Contract extended in line with current COVID-19 guidance from NHS England
P83	Elective Care	Contract extension in line with current COVID-19 guidance from NHS England	N/A	N/A	N/A	Adam Reynolds, Head of Contract Management (Acute)	N/A	N/A	N/A	Nuffield Health Derby Hospital Rykneld Road, Derby DE23 4SN	£6,604,220 (excluding CQUIN)	Contract Extension	N/A	2019/20 to 2020/21	Contract extended in line with current COVID-19 guidance from NHS England
P84	Elective Care	Contract extension in line with current COVID-19 guidance from NHS England	N/A	N/A	N/A	Adam Reynolds, Head of Contract Management (Acute)	N/A	N/A	N/A	One Health Group Limited 131 Psalter Lane, Sheffield S11 8UX	£3,668,593 (excluding CQUIN)	Contract Extension	NHS Sheffield CCG	2019/20 to 2020/21	Contract extended in line with current COVID-19 guidance from NHS England
P85	Elective Care	Contract extension in line with current COVID-19 guidance from NHS England	N/A	N/A	N/A	Adam Reynolds, Head of Contract Management (Acute)	N/A	N/A	N/A	Spire Regency, West Street, Macclesfield SK11 8DW	£819,838 (excluding CQUIN)	Contract Extension	NHS East Cheshire CCG	2019/20 to 2020/21	Contract extended in line with current COVID-19 guidance from NHS England
P86	Ambulance Services	Contract extension in line with current COVID-19 guidance from NHS England	N/A	N/A	N/A	Adam Reynolds, Head of Contract Management (Acute)	N/A	N/A	N/A	East Midlands Ambulance Service NHS Trust Trust Headquarters, 1 Horizon Place, Mellors Way, Nottingham Business Park, Nottingham NG8 6PY	£16,821,452 (excluding CQUIN)	Contract Extension	N/A	2019/20 to 2020/21	Contract extended in line with current COVID-19 guidance from NHS England
P87	Non-Emergency Patient Transport	Contract extension in line with current COVID-19 guidance from NHS England	N/A	N/A	N/A	Adam Reynolds, Head of Contract Management (Acute)	N/A	N/A	N/A	East Midlands Ambulance Service NHS Trust Trust Headquarters, 1 Horizon Place, Mellors Way, Nottingham Business Park, Nottingham NG8 6PY	£10,555,848 under covid block arrangement (excluding CQUIN)	Contract Extension	N/A	current extension ends 31/7/2021	Paper being drafted for execs Nov 2020 to set out options beyond current contract expiry date.
P88	Hospice	Contract extension in line with current COVID-19 guidance from NHS England	N/A	N/A	N/A	Adam Reynolds, Head of Contract Management (Acute)	N/A	N/A	N/A	Ashgate Hospicecare Ashgate Road, Old Brampton, Chesterfield S42 7JD	£2,902,845 (excluding CQUIN)	Contract Extension	N/A	2019/20 to 2020/21	Contract extended in line with current COVID-19 guidance from NHS England
P89	Hospice	Contract extension in line with current COVID-19 guidance from NHS England	N/A	N/A	N/A	Adam Reynolds, Head of Contract Management (Acute)	N/A	N/A	N/A	Blythe House Hospice Eccles Fold, Chapel-en-le-frith, High Peak SK23 9TJ	£256,000 (excluding CQUIN)	Contract Extension	N/A	2019/20 to 2020/21	Contract extended in line with current COVID-19 guidance from NHS England
P90	Hospice	Contract extension in line with current COVID-19 guidance from NHS England	N/A	N/A	N/A	Adam Reynolds, Head of Contract Management (Acute) / Lee English	N/A	N/A	N/A	Rainbows Hospice Leicestershire, LE11 2HS	£66,000 (excluding CQUIN)	Contract Extension	N/A	1/4/20 - 31/3/23	Contract extended as requested by Children's commissioners
P91	Hospice	Contract extension in line with current COVID-19 guidance from NHS England	N/A	N/A	N/A	Adam Reynolds, Head of Contract Management (Acute)	N/A	N/A	N/A	East Cheshire Hospice Millbank Drive, Macclesfield, Cheshire SK10 3DR	£41,000 (excluding CQUIN)	Contract Extension	N/A	1/4/20 to 31/3/2021.	Contract extended for 20/21 in line with covid guidance from NHSE. Paper being prepared by Clare Walker for further 12 month extension while EoL Strategy is being implemented.
P92	Hospice	Contract extension in line with current COVID-19 guidance from NHS England	N/A	N/A	N/A	Adam Reynolds, Head of Contract Management (Acute)	N/A	N/A	N/A	Helen's Trust Unit 2, Granby Road, Bakewell DE45 1ES	£30,000 (excluding CQUIN)	Contract Extension	N/A	1/4/20 to 31/3/2021.	Note that the recommendation is likely to be that this contract is merged with the Blythe House Hospice contract for 21/22.
P93	Hospice	Contract extension in line with current COVID-19 guidance from NHS England	N/A	N/A	N/A	Adam Reynolds, Head of Contract Management (Acute)	N/A	N/A	N/A	Marie Curie 89 Albert Embankment, London SE1 7TP	£508,000 (excluding CQUIN)	Contract Extension	N/A	1/4/20 to 31/3/2021.	Contract extended for 20/21 in line with covid guidance from NHSE. Paper being prepared by Clare Walker for further 12 month extension while EoL Strategy is being implemented.
P94	Hospice	Contract extension in line with current COVID-19 guidance from NHS England	N/A	N/A	N/A	Adam Reynolds, Head of Contract Management (Acute)	N/A	N/A	N/A	Treetops Hospice Care Derby Road, Risley, Derbyshire DE72 3SS	£770,000 (excluding CQUIN)	Contract Extension	N/A	1/4/20 to 31/3/2021	Contract extended for 20/21 in line with covid guidance from NHSE. Paper being prepared by Clare Walker for further 12 month extension while EoL Strategy is being implemented.
P95	Home Oxygen Service	Contract extension in line with current COVID-19 guidance from NHS England	N/A	N/A	N/A	Adam Reynolds, Head of Contract Management (Acute)	N/A	N/A	N/A	Air Liquide (Homecare) Ltd Alpha House, Wassage Way, Hampton Lovett, Droitwich, Worcestershire WR9 0NX	£832,423 (excluding CQUIN)	Contract Extension	NHS Arden and Greater East Midlands Commissioning Support Unit	2019/20 to 2020/21	Contract extended in line with current COVID-19 guidance from NHS England The contract was transferred to BOC Ltd on 19 October 2020
P96	Fertility	Contract extension in line with current COVID-19 guidance from NHS England	N/A	N/A	N/A	Adam Reynolds, Head of Contract Management (Acute)	N/A	N/A	N/A	Various Providers	£415,842 (excluding CQUIN)	Contract Extension	NHS Arden and Greater East Midlands Commissioning Support Unit	2019/20 to 2020/21	Further to meeting with other commissioners in Nov, paper to propose extension of contracts for 21/22 going to Execs end of Jan 2021.
P97	Annual contribution to the Derby Safeguarding Adult Board	This is a statutory requirement as detailed within the Care Act 2016. The DDCCG is a key partner in conjunction with Derby Constabulary and Derby City Local Authority. This funding is used to promote the strategic programme of the Safeguarding Adult Board and to ensure that it meets in full its mandatory obligations.	Audit Committee - 19 November 2020	Chief Finance Officer	N/A	Brigid Stacey, Chief Nurse Officer	N/A	No	N/A	Derby Safeguarding Adult Board	£36,000	Single Tender Waiver	N/A	1 April 2020-31 March 2021	Funding paid

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P98	Development of South West Derby Cavell Centre PID	This is an extension of the feasibility study Southern Derbyshire LIFT Co have recently completed, to commission this work from another consultancy would result in duplication of cost and effort, and would also prevent the CCG from meeting the timeframes of the Cavell Centre Programme, which requires a PID by the end of February 2021.	Audit Committee - TBC	Chief Finance Officer	N/A	Jean Richards, Senior GP Commissioning & Development Manager	N/A	No	N/A	Southern Derbyshire LIFT Company Limited Unit G1 Ash Tree Court, Nottingham Business Park, Mellors Way, Nottingham NG8 6PY	Approximately £100,000	Single Tender Waiver	N/A	TBC	Payment pending
P99	Primary Care Premises Dashboard for Primary Medical Care Premises	This is an extension of a piece of work Design Buro have already been commissioned to do for the CCG through NHSE/I. To commission this work from another consultancy would result in duplication of cost and effort, and would also require a repeat of the checks already completed by NHSE/I under GDPR before the CMR forms could be released, as the information is commercially sensitive.	Audit Committee - TBC	Chief Finance Officer	N/A	Jean Richards, Senior GP Commissioning & Development Manager	N/A	No	N/A	Design Buro Ltd 53A Parade, Leamington Spa CV32 4BA	£4,657.50	Single Tender Waiver	N/A	TBC	Payment pending
P100	Annual CCG contribution to the Derby and Derbyshire Safeguarding Children Partnership	The CCG are required to financial contribute to the safeguarding children partnership on an annual basis – the payment is the equal amounts to its other two equal partners – Police and the Local Authorities	Not a procurement process – this has been agreed by the Chief officers of the Derby and Derbyshire Safeguarding Children Partnership	Chief Officer	The new Derby and Derbyshire safeguarding Children partnership arrangements and what was required from partners went through the CCG Governing Body in 2019	Brigid Stacey, Executive Lead for Safeguarding Children	N/A	No	N/A	The funding goes to Derby City Local Authority who manage the Business support team of the Derby and Derbyshire Safeguarding Children Partnership 53A Parade, Leamington Spa CV32 4BA	Derby and Derbyshire CCG Contribution is £122,506 a year (Subject to the annual review / agreement of the Chief Officers of the DDSCP)	Not a procurement This is the required funding contribution to the DDSCP Partnership	Tameside and Glossop CCG, Derby and Derbyshire Local authorities and Derbyshire Police	Payment required on an annual basis	Awaiting invoice for 2021/2022
P101	Funding contribution to the Derby and Derbyshire Drive – Domestic abuse Perpetrator Project	The CCG have agreed to contribute the funding of the Drive programme – year 2 and 3	Agreed at the Executive Lead Committee	Chief Officer and Chief Nurse Officer	The CCG have committed to contribute to the funding in year 2 and 3 (not year 1) of the Domestic abuse Perpetrator programme	Laura Moore, Deputy Chief Nurse	N/A	Non identified or brought to the CCG's attention	N/A	The Derbyshire Police Commissioner team are leading on this procurement process	Year 2 - £36K Year 3 £36k (Subject to the annual review / agreement of the Chief Officers of the DDSCP)	Competitive procurement proces	Derbyshire Police, Derbyshire Police Commissioner service, Derby and Derbyshire Local authorities	CCG will be invoiced for the yearly contributions	Awaiting invoice for 2022 and 2023
P102	Community Non-ScalpelVasectomy Service	Contract extension until 31 March 2022 to provide continuity of service whilst commissioning activity undertaken.	CLCC November 2020	CLCC	N/A	Howard Ford, Senior Commissioning Manager	N/A	No	N/A	Derbyshire Community Health Services NHS Foundation Trust	No fixed value	Contract Extension	None	1 January 2021 to 31 March 2022	Contract extended
P103	Community Non-ScalpelVasectomy Service	Contract extension until 31 March 2022 to provide continuity of service whilst commissioning activity undertaken.	CLCC November 2020	CLCC	N/A	Howard Ford, Senior Commissioning Manager	N/A	No	N/A	Sett Valley Medical Centre, Hyde Bank Road, New Mills, High Peak, SK22 4BP	No fixed value	Contract Extension	None	1 January 2021 to 31 March 2022	Contract extended
P104	Community Non-ScalpelVasectomy Service	Contract extension until 31 March 2022 to provide continuity of service whilst commissioning activity undertaken.	CLCC November 2020	CLCC	N/A	Howard Ford, Senior Commissioning Manager	N/A	No	N/A	Balance Street Health Centre Balance Street, Uttoxeter, Staffordshire, ST14 8JG	£9,868	Contract Extension	None	1 January 2021 to 31 March 2022	Contract extended
P105	Community Non-ScalpelVasectomy Service	Contract extension until 31 March 2022 to provide continuity of service whilst commissioning activity undertaken.	CLCC November 2020	CLCC	N/A	Howard Ford, Senior Commissioning Manager	N/A	No	N/A	Carlton Street Carlton St, Burton upon Trent, Burton-on-Trent DE13 0TE	£9,868	Contract Extension	None	1 January 2021 to 31 March 2022	Contract extended
P106	Community Non-ScalpelVasectomy Service	Contract extension until 31 March 2022 to provide continuity of service whilst commissioning activity undertaken.	CLCC November 2020	CLCC	N/A	Howard Ford, Senior Commissioning Manager	N/A	No	N/A	Limes Medical Centre Limes Avenue, Alfreton, Derbyshire DE55 7DW	£27,139	Contract Extension	None	1 January 2021 to 31 March 2022	Contract extended
P107	Community Non-ScalpelVasectomy Service	Contract extension until 31 March 2022 to provide continuity of service whilst commissioning activity undertaken.	CLCC November 2020	CLCC	N/A	Howard Ford, Senior Commissioning Manager	N/A	No	N/A	Village Surgery 108 Victoria Road, Pinxton, Nottinghamshire NG16 6NH	£71,548	Contract Extension	None	1 January 2021 to 31 March 2022	Contract extended
P108	Community Non-ScalpelVasectomy Service	Contract extension until 31 March 2022 to provide continuity of service whilst commissioning activity undertaken.	CLCC November 2020	CLCC	N/A	Howard Ford, Senior Commissioning Manager	N/A	No	N/A	Park Lane Surgery 2 Park Lane, Allestree, Derby DE22 2DS	N/A - Provider opted not to take up contract extension	Contract Extension	None	1 January 2021 to 31 March 2022	Contract ended
P109	GP Out of Hours	Contract to be extended in line with the revised NHS 111 regional re-procurement process	N/A	Executive Team	N/A	Claire Hinchley, Assistant Director Urgent Care Andrew Ebbage, Senior Acute Contract Manager	N/A	No	N/A	Derbyshire Healthcare CIC Ashgate Manor, Ashgate Road, Chesterfield S40 4AA	£12,200,845	Contract Extension	None	1/4/2021 - 30/9/2022	Approved by Execs and noted at GB Dec 2020, offer letter sent to DHU for response.
P110	Post and Print Solution	There is a requirement for the Medicines Management Team to send confidential letters to patients, regarding medication changes as a result of staff having to work from home due to COVID-19	N/A	Head of Corporate Strategy and Head of Digital	N/A	Kate Needham, Assistant Director of Medicines Optimisation and Delivery	N/A	No	N/A	CFH Docmail Ltd, St Peter's Park Wells Road, Radstock, Bath, Somerset. BA3 3UP	Less than £10,000	Competitive	None	05-Jan-21	Contract awarded for 12 month with no extension
P111	COVID-19 referrals and assessments	A national review is needed of all NHS COVID-19 funded referrals and assessments that have been received between 19 March-31 August 2020, and any that have been deferred as a result of the COVID-19 hospital discharge service requirements	Audit Committee - TBC	Chief Finance Officer	N/A	Richard Chapman, Chief Finance Officer	TBC	No	N/A	NHS Midlands and Lancashire Commissioning Support Unit Jubilee House, Lancashire Business Park, Leyland, Lancashire PR26 6TR	£567,050	Single Tender Waiver	None	Work to be completed by 31 March 2021	Commenced
P112	Mobile Voice & Data Services	Users of CCG mobile devices would be free to install and use the device without appropriate monitoring or restrictions. While this does not affect the corporate or GP networks, this nevertheless may lead to compromises in the data which is stored on the device or available through the device – primarily access to NHS Mail.	Audit Committee - TBC	Chief Finance Officer	N/A	Ged Connolly-Thompson, Head of Digital Development	N/A	No	N/A	Vodafone Vodafone House, The Connection, Newbury, Berkshire RG14 2FN	£27,050	Single Tender Waiver	N/A	N/A	Purchased and paid

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P113	Midlands Decision Support Network	This is a resourcing proposal to move the Network to a membership model. There is clear region-wide agreement to supporting the Decision Support Network in this way. It is on that basis that the Decision Support Centre (DSC) is pushing forward with all aspects of its educational, knowledge sharing and analytical activities with staff from across all organisations/systems already participating.	Audit Committee - TBC	Chief Finance Officer	N/A	Chris Clayton, Chief Executive Officer	N/A	No	N/A	The Strategy Unit	20/21: £40,000 21/22: £54,000	Single Tender Waiver	N/A	Immediate effect	Commenced
P114	Workforce Retention and Practice Resilience	In order to deliver the requirements of the GPFV programme in 2020/21 we need to deliver 'workforce retention' and 'practice resilience'	Audit Committee - TBC	Chief Finance Officer	N/A	Emma Prokopiuk, Head of GP Commissioning & Development	N/A	No	N/A	Derby & Derbyshire GP Task Force	£355,240 (£216,520 workforce retention and £138,720 practice resilience)	Single Tender Waiver	None	01.04.20 (retrospective and prospective request)	Commenced
P115	Designated Beds	Designated beds, with a dedicated staffing workforce, specifically for COVID-19 positive hospital discharge patients to spend their period of isolation before onward referral to a longer term placement in accordance with their care needs or repatriation to their original place of residence. Beds will be block purchased initially with 5 active beds, up to a maximum of 16 (as and when needed).	Audit Committee - TBC	Chief Finance Officer	N/A	TBC	TBC	No	N/A	The Grange (Shirebrooks) Limited t/a The Grange Nursing and Residential Home Field Drive, Shirebrook, Mansfield, Nottinghamshire, NG20 8BS	The cost will match the AQP rate of £935.84 per bed per week. The total cost should the full 16 beds be needed will be £149,734 non recurrent from the national Covid support funds.	Single Tender Waiver	N/A	The beds will be available from 08 January 2021 for a period of 10 weeks.	Commenced
P116	Multi Agency Public Protection Arrangements Contribution	This is a request for our annual contribution and is part of a multi-agency contribution to MAPPA. This is a statutory, regulatory function to monitor the activities of serious offenders within our community. This also acts to reduce the risk of both reoffending and harm to the public.	Audit Committee - TBC	Chief Finance Officer	N/A	TBC	N/A	No	N/A	Derbyshire Constabulary Butterley Hall, Ripley, Derby DE5 3RS	£22,167	Single Tender Waiver	The Police, Health (CCG Adult Safeguarding and Children's Safeguarding Leads), Local Authorities, Probation, Prisons and Housing	1 April 2020-31 March 2021	Paid