

Ref No	Date	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	CCG contract manager	Decision making process and name of decision making committee	Summary of conflicts of interest declared and how these were managed	Contract Award (supplier name & registered address)	Contract value (£) (Total)	Contract value to CCG	Minute
CCCG20	21 September 2018	HSCN N3 Replacement	Health and Social Care Network (HSCN) implementation (replacement of N3 network) 3 year Contract	Existing Contract - Use of Crown Commercial Services Framework Lot (held jointly with SWL CCGs)	Collaborative Procurement with partners	N/A	Martin Ellis	SMT review - Chair's Action requiring prior approval from Director of Primary & Out of Hospital Care, Chief Finance Officer, Accountable Officer and Lay Member (Finance)	None declared or identified				
CCCG21	01 October 2018	Wheel Chair Services to Croydon CCG - S75	London Borough of Croydon (Collaborative Working Agreement/s75 NHS Act)	Existing Contract	N/A	N/A	Kieran Houser	SMT Review	No Conflicts of interests declared	Wheel Chair Services to Croydon CCG - S75	1,400,000		Service spec is to be revised in the Q4 variation process
CCCG22	09 October 2018	CHS Adult Safeguarding Service	Increase funding for CHS Adult Safeguarding Service		N/A	N/A	Elsaine Clancy	SMT Review	No Conflicts of interests declared				
CCCG23	09 October 2018	Telemedicine	telemedicine virtual support function for care homes within Croydon CCG	New Contract		N/A	Martin Ellis	SMT Review	No Conflicts of interests declared		(3 years) of £1,980k		The CCG may potentially be able to reduce the financial envelope of the contract, meaning a saving for the CCG during subsequent years
CCCG24	09 October 2018	Bowel Cancer Screening	1 year pilot to support increase in uptake of Bowel Cancer Screening		CCG procurement with partners	N/A	Stephen Warren	SMT Review	No Conflicts of interests declared		Pilot funding of £30,000 from RM Partners		Members supported this proposition
CCCG25	11 October 2018	G9 - Contract for My Banking Services	Contract for banking services for Personal Health Budgets	Existing Contract - Use of Crown Commercial Services Framework Lot	CCG Procurement (from framework)	N/A	Simon Lee	SMT Review.	Conflict of Interest of CCG contractor (in junior role) noted and excluded from all aspects of procurement decision				
CCCG26	16 October 2018	Volunteer Winter Champions	establish a pool of winter champions from Croydon CCG in parallel with the other south west London CCGs	New Contract	N/A	N/A	Elsaine Clancy	SMT Review	No Conflicts of interest declared		£1,300		There was some discussion and it was thought this could be tied in with the Volunteering Policy
CCCG27	13 November 2018	GP Learning and Development Programme	Direct Contract Award to Pilot GP Learning and Development Programme	New Contract	CCG procurement with partners	N/A	Stephen Warren	SMT Review	No Conflicts of interests declared		£181,094.70 funded from planned care transformation programme funds		
CCCG28	26 November 2018	New provider for East Croydon Community Health Centre	opening of the new Etridge Road Community Health Centre	New Contract	CCG procurement	N/A	Martin Ellis	SMT Review	Conflicts of Interest have been managed where appropriate as per the Conflicts of Interest policy	Eldridge Road Community Health Centre			Financial costs in line with allocation therefore allowing the CCG to underwrite/fund a proportion of the FM costs and for the Estate team to renegotiate reduced FM rates with NHS Property Services.
CCCG29	27 November 2018	Counselling Service for Young People	Young carer's services and open access counselling services	New Contract	CCG procurement with Council	N/A	Stephen Warren	SMT Review	No Conflicts of interests declared				Members supported the commissioning plan for 2020 onwards
CCCG30	03 December 2018	Integrated Musculoskeletal Service	Connect Health Limited	New Contract	CCG procurement		Mike Sutton	SMT Review	No Conflicts of interests declared	Connect Health Limited	1,614,630		Members supported this 3 year contract
CCCG31	01 April 2019	Marie Curie	Marie Curie variable night nursing	existing contract	CCG procurement		Kieran Houser	Finance Committee	No Conflicts of interests declared	Marie Curie	£209k pa		commissioners may not extend past 2 year contract
CCCG32	01 April 2019	Complete Ophthalmic Services	Intermediate Ophthalmology Contract	Extension of Contract	CCG procurement		Mike Sutton	SMT Review	No Conflicts of interests declared	Complete Ophthalmic Services	557,367		Members supported this proposition with a review planned in September 2019
CCCG33	01 April 2019	Boots UK Limited	Anti-coagulation Contract	Extension of Contract	CCG procurement		Mike Sutton	SMT Review	CCG Chair and Governing Body GP Interest declared and	Boots UK Limited	£195k		Members supported this proposition with a review planned in September 2019
CCCG34	01 April 2019	Diabetes Service - Bromley Healthcare CIC Ltd	Diabetes Services	Extension of Contract	CCG procurement		Mike Sutton	SMT Review	No Conflicts of interests declared	Diabetes Service - Bromley Healthcare CIC Ltd	£635k		Members supported this proposition with a review planned in September 2019
CCCG35	01 April 2019	Interpretation and Translation Services	Interpretation and Translation Services		CCG procurement		Primary Care Team	Finance Committee	No Conflicts of interests declared	Language Line Limited	963,933.0		Members supported this 3 year contract