

Register of procurement decisions and contracts awarded
(from 27 Sept 2016)
updated February 2020

Ref No	Contract / service tile	Procurement description	Existing contract or new procurement (if existing include details)	Procurement type - CCG procurement, collaborative procurement with partners	CCG clinical lead	CCG Executive Lead	Decision making process and name of decision making committee	Summary of conflicts of interest declared and how these were managed - See footnote	contract awarded (supplier name and registered address)	contract value (£) (total)	Contract value (£) to CCG
1	Community Health Services	competitive dialogue	Existing contracts - Incumbent providers Southport and Ormskirk Hospital Hospital Trust and Liverpool Community Health	CCG procurement	Claire Heneghan (Chief Nurse)	Jackie Moran (head of contracting, performance and quality)	Following a stringent scoring process a recommendation report was produced and presented to the procurement programme board. The Programme Board agreed that the recommendation could go forward to the CCG Governing Body. Final decision made to the by CCG Governing Body	Dr Gregory - Director of OWLs, incumbent Out of Hours and AVS provider Dr Mittal - Director of OWLs, incumbent Out of Hours and AVS provider Dr Jaidka - Director of OWLs, incumbent Out of Hours and AVS provider Dr Caine – Spouse has a zero-hours contract as a nurse in A&E with Southport and Ormskirk NHS Trust Greg Mitten – Chief Officer of West Lancs CVS, a VCFS organisation and charity. See footnote 1 - 3	Virgin Care Service Limited Lynton House 7-12 Tavistock Square London WC1H 9LT	£9m per annum	£9m per annum
2	Community Urgent Care Services	competitive dialogue	Existing contracts - Incumbent providers Southport and Ormskirk Hospital Hospital Trust and OWLs CIC	CCG procurement	Claire Heneghan (Chief Nurse)	Jackie Moran (head of contracting, performance and quality)	Following a stringent scoring process a recommendation report was produced and presented to the procurement programme board. The Programme Board agreed that the recommendation could go forward to the CCG Governing Body. Final decision made to the by CCG Governing Body	Dr Gregory - Director of OWLs, incumbent Out of Hours and AVS provider Dr Mittal - Dr Peter Gregory - Director of OWLs, incumbent Out of Hours and AVS provider Dr Jaidka - Dr Peter Gregory - Director of OWLs, incumbent Out of Hours and AVS provider Dr Caine – Spouse has a zero-hours contract as a nurse in A&E with Southport and Ormskirk NHS Trust Greg Mitten – Chief Officer of West Lancs CVS, a VCFS organisation and charity. See footnote 1 - 3	Virgin Care Service Limited Lynton House 7-12 Tavistock Square London WC1H 9LT	£4m per annum	£4m per annum
3	Dementia community Links		Existing contract - Incumbent provider Age UK Lancashire			Jackie Moran (head of contracting, performance and quality)	Report presented to the CCG Executive Committee and recommendation for the Governing Body were agreed. The CCG Governing Body was the decision making committee	Greg Mitten – Chief Officer of West Lancs CVS, a VCFS organisation and charity.	Age UK Lancashire	£76,288.80	£76,288.80
4	Foot care service		Existing contract - Incumbent provider Age UK Lancashire			Jackie Moran (head of contracting, performance and quality)	Report presented to the CCG Executive Committee and recommendation for the Governing Body were agreed. The CCG Governing Body was the decision making committee	Greg Mitten – Chief Officer of West Lancs CVS, a VCFS organisation and charity.	Age UK Lancashire	£31,098.05	£31,098.05
5	Specialist Palliative Care Services		Existing contract - Incumbent provider Queenscourt Hospice			Jackie Moran (head of contracting, performance and quality)	Report presented to the CCG Executive Committee and recommendation for the Governing Body were agreed. The CCG Governing Body was the decision making committee	Greg Mitten – Chief Officer of West Lancs CVS, a VCFS organisation and charity.	Queenscourt Hospice	£100,000.00	£100,000.00
6	Adult Carers service		Existing contract - Incumbent provider West Lancs CVS			Jackie Moran (head of contracting, performance and quality)	Report presented to the CCG Executive Committee and recommendation for the Governing Body were agreed. The CCG Governing Body was the decision making committee	Greg Mitten – Chief Officer of West Lancs CVS, a VCFS organisation and charity.	West Lancs CVS	£40,000.00	£40,000.00

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7	Dementia Adviser service		Existing contract - Incumbent provider Alzheimer's Society			Jackie Moran (head of contracting, performance and quality)	Governing Body	Greg Mitten – Chief Officer of West Lancs CVS, a VCFS organisation and charity.	Alzheimer's Society	£106,356.20	£106,356.20
8	Palliative Care Sitting Service		existing contract - Incumbent provider Crossroads Care North West			Jackie Moran (head of contracting, performance and quality)	Governing Body	Greg Mitten – Chief Officer of West Lancs CVS, a VCFS organisation and charity.	Crossroads Care North West	£21,533.00	£21,533.00
9	Walking Away from Diabetes		Existing contract - Incumbent provider - Skelmersdale Community Food Initiative			Jackie Moran (head of contracting, performance and quality)	Report presented to the CCG Executive Committee and recommendation for the Governing Body were agreed. The CCG Governing Body was the decision making committee	Greg Mitten – Chief Officer of West Lancs CVS, a VCFS organisation and charity.	Skelmersdale Community Food Initiative	£7,500.00	£7,500.00
10	Breavement counselling service		Existing contract - Incumbent provider - West Lancashire Breavement Counselling Service			Jackie Moran (head of contracting, performance and quality)	Report presented to the CCG Executive Committee and recommendation for the Governing Body were agreed. The CCG Governing Body was the decision making committee	Greg Mitten – Chief Officer of West Lancs CVS, a VCFS organisation and charity.	West Lancashire Breavement Counselling Service	£22,060.50	£22,060.50
11	Counselling services		Existing contract - Incumbent provider Yewdale Counselling service			Jackie Moran (head of contracting, performance and quality)	Report presented to the CCG Executive Committee and recommendation for the Governing Body were agreed. The CCG Governing Body was the decision making committee	Greg Mitten – Chief Officer of West Lancs CVS, a VCFS organisation and charity.	Yewdale Counselling service	£22,060.50	£22,060.50
12	Pre cataract assessment service		Existing contract provided by various community opticians in West Lancashire			Jackie Moran (head of contracting, performance and quality)	Report presented to the CCG Executive Committee and recommendation for the Governing Body were agreed. The CCG Governing Body was the decision making committee	none declared	Specsavers Ormskirk Suzanne Dennis Opticians Heyes Opticians Family Eye Care Vision Express Ormskirk Alan Bowen Mayer and Mayer Opticians	No contract Value - Paid on Activity	No contract value - paid on activity
13	CCG Enhanced Services - Anticoagulation / Phlebotomy / Treatment Room / Secondary Care Initiated Drugs / Diabetes / Vasectomy / Support to Rehabilitation beds / tier 2 Minor Surgery / Tier 2 Gastroscopy		Existing contract provided by various GP Practices in West Lancashire			Jackie Moran (head of contracting, performance and quality)	Report presented to the CCG Executive Committee and recommendation for the Governing Body were agreed. The CCG Governing Body was the decision making committee	Dr Gregory - GP practice provides a number of the service listed Dr Mittal - GP practice provides a number of the service listed Dr Jaidka - GP practice provides a number of the service listed Dr Caine - GP practice provides a number of the service listed Dr Kinsey - GP practice provides a number of the services listed Dr Biswas - GP practice provides a number of the services listed	West Lancashire GP practices	No contract Value - Paid on Activity	No contract value - paid on activity
14	Social Prescribing	Restricted procurement	New contract	CCG Procurement		Mike Maguire, Chief Officer	Report presented to the CCG Executive Committee and recommendation for the Governing Body were agreed. The CCG Governing Body was the decision making committee	Greg Mitten - Chief Officer of West Lancs CVS, a VCFS organisation and charity. Dr Gregory - Director of West Lancashire Out of Hours Dr Jaidka - Director of West Lancashire Out of Hours Dr Mittel - Director of West Lancashire Out of Hours Dr Kinsey - sessional work at West Lancashire Out of Hours See footnote 1 - 3	West Lancashire Out of Hours CIC	£70,000.00	£70,000.00
15	Tier 2 Ophthalmology	open procurement	Existing contract provided by community health and eyecare Ltd	CCG procurement	Dr Mittel and Dr Jaidka	Jackie Moran (head of contracting, performance and quality)	Report presented to the CCG Executive Committee and recommendation for the Governing Body were agreed. The CCG Governing Body was the decision making committee	none declared	Isight Ltd	No contract Value - Paid on Activity	No contract Value - Paid on Activity

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16	Community Macular Service	open procurement	Existing secondary Care Service	CCG procurement	Dr Mittel and Dr Jaidka	Jackie Moran (head of contracting, performance and quality)	Report presented to the CCG Executive Committee and recommendation for the Governing Body were agreed. The CCG Governing Body was the decision making committee	none declared	Spamedica ltd	No contract Value - Paid on Activity	No contract Value - Paid on Activity
17	Pre cataract assessment service		Existing contract provided by various community opticians in West Lancashire			Jackie Moran (head of contracting, performance and quality)	Report presented to the Primary Care Committee and recommendation for the Governing Body were agreed. The CCG Governing Body was the decision making committee	none declared	Specsavers Ormskirk Suzanne Dennis Opticians Heyes Opticians Family Eye Care Vision Express Ormskirk Alan Bowen Mayer and Mayer Opticians	No contract Value - Paid on Activity	No contract value - paid on activity
18	CCG Enhanced Services - Anticoagulation / Phlebotomy / Treatment Room / Secondary Care Initiated Drugs / Diabetes / Vasectomy / Support to Rehabilitation beds / tier 2 Minor Surgery / Tier 2 Gastroscopy		Existing contract provided by various GP Practices in West Lancashire			Jackie Moran (head of contracting, performance and quality)	Report presented to the CCG Primary Care Committee and recommendation for the Governing Body were agreed. The CCG Governing Body was the decision making committee	Dr Gregory - GP practice provides a number of the service listed Dr Mittal - GP practice provides a number of the service listed Dr Jaidka - GP practice provides a number of the service listed Dr Caine - GP practice provides a number of the service listed Dr Kinsey - GP practice provides a number of the services listed Dr Biswas - GP practice provides a number of the services listed	All West Lancashire GP practices	No contract Value - Paid on Activity	No contract value - paid on activity
19	Dementia Adviser service		Existing contract - Incumbent provider Alzheimer's Society			Jackie Moran (head of contracting, performance and quality)	Governing Body	Greg Mitten – Chief Officer of West Lancs CVS, a VCFS organisation and charity.	Alzheimer's Society	£106,356.20	£106,356.20
20	Palliative Care Sitting Service		existing contract - Incumbent provider Crossroads Care North West			Jackie Moran (head of contracting, performance and quality)	Governing Body	Greg Mitten – Chief Officer of West Lancs CVS, a VCFS organisation and charity.	Crossroads Care North West	£39,333.00	£39,333.00
24	Dementia community Links		Existing contract - Incumbent provider Age UK Lancashire			Jackie Moran (head of contracting, performance and quality)	Report presented to the CCG Executive Committee and recommendation for the Governing Body were agreed. The CCG Governing Body was the decision making committee	Greg Mitten – Chief Officer of West Lancs CVS, a VCFS organisation and charity.	Age UK Lancashire	£78,349.00	£78,349.00
25	Foot care service		Existing contract - Incumbent provider Age UK Lancashire			Jackie Moran (head of contracting, performance and quality)	Report presented to the CCG Executive Committee and recommendation for the Governing Body were agreed. The CCG Governing Body was the decision making committee	Greg Mitten – Chief Officer of West Lancs CVS, a VCFS organisation and charity.	Age UK Lancashire	£44,438.00	£44,438.00
26	Specialist Palliative Care Services		Existing contract - Incumbent provider Queenscourt Hospice			Jackie Moran (head of contracting, performance and quality)	Report presented to the CCG Executive Committee and recommendation for the Governing Body were agreed. The CCG Governing Body was the decision making committee	Greg Mitten – Chief Officer of West Lancs CVS, a VCFS organisation and charity.	Queenscourt Hospice	£100,000.00	£100,000.00
27	Adult Carers service		Existing contract - Incumbent provider West Lancs CVS			Jackie Moran (head of contracting, performance and quality)	Report presented to the CCG Executive Committee and recommendation for the Governing Body were agreed. The CCG Governing Body was the decision making committee	Greg Mitten – Chief Officer of West Lancs CVS, a VCFS organisation and charity.	West Lancs CVS	£47,242.00	£47,242.00

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Footnote
1 - All Governing Body members, staff and advisors of any procurement are required to declare interests which are included on the Register available on the CCG website.
2 - As far as possible anybody with fundamental interests are excluded from committees, working groups and dialogue processes. Members with known interests are not sent the papers. All meetings are minuted and state any conflicts of interest declared and how this was managed.
3 - Rigorous conflict of interest policies are followed including declarations of interests at the start of each meeting and the exclusion of members from meeting and from voting after consideration by Chair.