

Date Received	Requested by	Date Authorised	Title	Summary
12/01/22	Jess Baines-Holmes	07/01/22	Payment to Barnet Homes for agreed schemes of work	The use of The Barnet Group and raising of associated purchase order for the completion of agreed schemes of building works at Apthorp, Meadowside and Dellfield.
01/04/22	Amisha Lall, Health and Social Care Commissioner	01/04/22	Authorisation of single tender action - Middlesex Association for the Blind - provision of prevention support services to people with visual impairment	In March 2020, Middlesex Association for the Blind (MAB) was awarded a one-year contract via single tender action, for the provision of preventative support for people with visual impairment. The contract commenced on 1st April 2020 for a period of one year until 31st March 2021, with the option to extend by a further year; the one-year extension was enacted from 1 April 2021 and the contract is due to expire on 31st March 2022.
28/06/22	Paul Kennedy Head of Business Intelligence, Performance & Systems	28/06/22	Decision to commence procurement not on the forward plan	Adults and Health utilise SAP Business Intelligence software to facilitate the creation of performance reports and statutory return information from its case management system Mosaic. A support and maintenance agreement is required to provide, ongoing licences for the software, upgrades to the software, maintenance of the existing processes and extraction routines and general support of any software related issues. The procurement of a support and maintenance agreement was not included in the 22/23 procurement forward plan.

22/06/22	Muyi Adekoya NCL Care Homes Programme Manager and Head of Joint Commissioning	30/06/22	Variation of the Collaborative Working Agreement dated 16 August 2013 relating to the establishment and management of jointly commissioned services pursuant to section 75 of the National Health Service Act 2006 to include Appendix 5, 6 & 7 to Schedule One – Better Care Fund	To ensure appropriate and robust governance, it is required that the above-mentioned Section 75 Agreement be varied to include, under Schedule One – Better Care Fund: (i) Appendix 5 that sets out the funding allocation for the Better Care Fund in 2019/20 (ii) Appendix 6 that sets out the funding allocation for the Better Care Fund in 2020/21 (iii) Appendix 7 that sets out the funding allocation for the Better Care Fund in 2021/22
14/07/22	James Mass	14/07/22	Creation of Principal Social Worker (Head of Service)	Having reviewed the effectiveness of the current senior management structure, it has been concluded that additional capacity is needed to fulfil the role of principal social worker for adult social care. The council has taken the quality of practice very seriously and invested in a quality assurance framework and expanded the quality in practice and workforce development service in recent years. It is now felt that additional senior capacity will enable the progression of this agenda and provide further support to operational teams.
19/07/22	Sam Jacobson Head of Integrated Care Quality and Customer Finance	10/08/22	Permanent Brokerage Officer post	Creation of a permanent Brokerage Officer post

19/07/22	Sam Jacobson Head of Integrated Care Quality and Customer Finance	10/08/22	2-year fixed term, part-time (18hrs job share) Brokerage Officer post	Creation of a 2-year fixed term contract, part-time (18hrs) Brokerage Officer post
15/08/22	Ella Goschalk	15/08/22	New post approval – Engagement and Co- Production Lead	As part of delivering the commitments of the new administration, we have identified the need for additional resource to lead on establishing an engagement and co-production strategy for adult social care. This post will be funded from reserves as part of the £5m additional budget for adult social care.
16/08/22	Ella Goschalk	16/08/22	New post approval – Engagement and Co- Production Lead	As part of delivering the commitments of the new administration, we have identified the need for additional resource to lead on establishing an engagement and co-production strategy for adult social care. This post will be funded from reserves as part of the £5m additional budget for adult social care.
26/08/22	James Mass	30/08/22	Adult social care training officer for enablement service	To create a new ‘Adult social care training officer’ post

25/08/22	Ellie Chesterman Interim Head of Commissioning: Mental Health and Dementia	14/09/22	Request for authorisation to award a short-term contract to Mind in Barnet (MiB) for enhanced preventative mental health provision related to perinatal mental health and crisis management	This Chief Officer Decision seeks approval to award a short-term contract via a Single Tender Action (STA) to Mind in Barnet (MiB) to enhance preventative mental health provision in the borough via two service offers: 1. 6-month pilot of a Perinatal Mental Health Outreach Worker (£30,000) 2. 6-months of increased capacity and extended hours of operation for the Crisis Café – Barnet Sanctuary (£50,000)
25/08/22	Sam Jacobson Head of Integrated Care Quality and Customer Finance	26/09/22	Additional Care Quality and Transformation posts – short-term (Social Care Reform)	Creation of 3 x2 year fixed term posts linked to Social Care Reform (costs below on a per annum basis). - Cap on Care Programme Manager, Grade L (£80k) - Provider Development Lead, Grade L (£80k) - Provider Development Officer, Grade I (£50k) Creation of 1 x 18 months fixed term post link to Social Care Reform (costs below on a per annum basis). - Senior Project Officer, Grade J (£62k)

30/09/22	Amisha Lall Health and Social Care Commissioner	30/09/22	Extension of agreement with Hertfordshire Partnerships NHS Foundation Trust (HPFT) for Barnet adult clients residing at the Specialist Residential Service (SRS), Forest Lane, Harperbury Hospital from 1 April 2022 until 30 June 2023.	<p>The Council agreed in March 2010 to a Section 75 agreement with North Central London Integrated Care Board (NCL ICB) (formerly Barnet PCT/CCG) for a pooled budget for the lifetime care and support of Barnet clients of the Specialist Residential Service (SRS) located in the Harperbury Hospital Campus provided by Hertfordshire Partnerships NHS Foundation Trust (HPFT).</p> <p>This report seeks to authorise extension of the agreement with HPFT for Barnet adult clients residing at the SRS, Forest Lane, Harperbury Hospital for a further period of fifteen months effective 1 April 2022 until 30 June 2023.</p>
07/11/22	Sam Jacobson	17/11/22	Emergency provision of Interpretation and Translation Services	Award an emergency provision contract for Interpretation and Translation Services through DA Languages (back up provider) from September 2022 to 30 September 2024 with two further 12-month optional extension periods of 12-months, between 1st October 2024 to 30th September 2025 and 1st October 2025 to 30th September 2026, respectively.
07/11/22	Sam Jacobson	17/11/22	APPROVAL FOR RECRUITMENT OF CONTRACT MANAGEMENT LEAD POST	Approval to recruit a permanent Contract Management Lead post within the Care Quality Team to ensure strategic care service contracts within Adults and Health are managed effectively in line with contractual expectations.

10/11/22	James Mass	10/11/22	Creation of Two Assessment and Enablement Officer Posts	<p>We need to recruit two AEO positions within Social Care Direct to manage the requirements of the service and to manage additional pressures generated by the Mental Health Duty functions and pressures created by the Covid-19 pandemic.</p> <p>The money for one role will be substantively funded by the transfer in of admin level budgets from Mental Health which will be uplifted to AEO on a permanent basis with the second post being funded by time limited monies linked to Covid response</p>
21/11/22	Paul Kennedy	21/11/22	Decision to Award Contract	<p>Adults and Health utilises SAP Business Intelligence software within its data warehouse as part of its Mosaic systems architecture. The software facilitates the creation of performance reports and statutory returns data. A support and maintenance agreement is required for this function. This agreement will provide licences for the software, upgrades to the software, maintenance of the existing processes and extraction routines and general support of any software related issues.</p>