

Appendix A

Mid and South Essex ICB Register of Procurement Decisions

Contract/ Service title	Procurement Description	Existing or New Procurement	Procurement Type	MSE ICB Clinical Lead	MSE ICB Contract Lead	Decision making process and name of decision making committee	Summary of conflicts of interest declared	Contract Awarded	Start Date	Annual Contract Value for ICB (£)	Other ICB Annual Contract Value	Annual Contract Value All Partners (£)
GP Public WiFi	Direct Award Compliant Framework	New Procurement	CCG Procurement Decision	N/A	Andrew Wright	Approved by Executive Director for IT & Digital and Chief Finance Officer	None Recorded	British Telecom	11/03/2022	£ 148,478	N/A	£ 148,478
National Diabetes Prevention Programme (NDPP)	Direct Award (Via Waiver)	New Procurement	ICB Procurement Decision	Frances Bolger	Andrew Wright	Approved by Chief Finance Officer	None Recorded	Provide Community Interest Company	01/04/2021	£ 37,000	N/A	£ 37,000
Home Oxygen Services	Direct Award (Via Waiver) 6 month Extension	Existing Contract	Collaborative Procurement with Partners (Lead West Essex)	Frances Bolger	Andrew Wright	March 2022 CCG Finance & Performance Committee in Common	None Recorded	British Oxygen Company Healthcare (BOC)	29/09/2016 Extension from 01/04/2022	£ 1,206,606	£ 5,322,141	£ 6,528,747
Home Support Service	Direct Award (Via Waiver)	New Procurement	ICB Procurement Decision	Frances Bolger	Andrew Wright	Approved by Executive Director	None Recorded	British Red Cross	01/04/2022	£ 207,066	N/A	£ 207,066
Mental Health Support Services (Sanctuary Plus)	Direct Award (Via Waiver)	New Procurement	ICB Procurement Decision	Frances Bolger	Andrew Wright	Approved by Executive Director	None Recorded	Thurrock & Brentwood MIND	01/04/2022	£ 535,000	N/A	£ 535,000
Mental Health Support Services	Direct Award (Via Waiver)	New Procurement	ICB Procurement Decision	Frances Bolger	Andrew Wright	Approved by Interim Director for Children, Young People and LD	None Recorded	Trustlinks	01/04/2022	£ 50,000	N/A	£ 50,000
Mental Health Services (Support to Thrive)	Direct Award (Via Waiver)	New Procurement	ICB Procurement Decision	Frances Bolger	Andrew Wright	Approved by Chief Finance Officer	None Recorded	Thurrock & Brentwood MIND	01/04/2022	£ 146,927	N/A	£ 146,927
Adult Autism Spectrum Disorder Backlog (ASD)	Direct Award (Via Waiver)	Existing Contract	ICB Procurement Decision	Frances Bolger	Andrew Wright	Approved by Chief Finance Officer	None Recorded	Hertfordshire Partnership University NHS Foundation Trust	01/04/2022	£ 60,000	N/A	£ 60,000
Population Health Management	Direct Award (Via Waiver)	New Procurement	ICB Procurement Decision	N/A	Andrew Wright	Approved by Chief Finance Officer	None Recorded	Newton Europe Ltd	04/04/2022	£ 744,000	N/A	£ 744,000
Population Health Management	Compliant Contract Extension	Existing Contract	ICB Procurement Decision	N/A	Andrew Wright	Approved by Chief Finance Officer	None Recorded	Newton Europe Ltd	04/04/2022	£ 364,000	N/A	£ 364,000
Consultancy Service Quality Committee Process	Direct Award (Via Waiver)	New Procurement	ICB Procurement Decision	N/A	Andrew Wright	Approved by Director of Nursing	None Recorded	L & L Consultancy	01/08/2022	£ 60,000	N/A	£ 60,000
Adult Autism Spectrum Disorder (ASD)	Direct Award (Via Waiver)	New Procurement	ICB Procurement Decision	Frances Bolger	Andrew Wright	Approved by Chief Finance Officer	None Recorded	Psychiatry UK	01/09/2022	£ 199,000	N/A	£ 199,000
Wax removal Diagnostic Service (Equipment)	Direct Award (Via Waiver)	New Procurement	ICB Procurement Decision	Frances Bolger	Andrew Wright	Approved by Chief Finance Officer	None Recorded	Tympa Health	01/11/2022	£ 10,245	N/A	£ 10,245

Notes:

- Register entries represent all procurement decisions logged from 1st July 2022 to 14th October 2022.
- Register entries are defined as the point in time a Contract Award and Contract Extension Form ("CACEF") has been fully signed.
- Where there is £0 indicated this means that its a zero value contract.