

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 (Provider/Supplier)	Start Date	Annual Contract Value for ICB (£)	Other ICB Annual Contract Value	Annual Contract Value All Partners (£)
Continuing Healthcare Children	Compliant Contract Extension	Existing Contract	ICB Procurement Decision	Frances Bolger	Andrew Wright	Lead Commissioner	None Recorded	Allied Health Services Ltd trading as Allied Healthcare	01/09/2019	£ 0	N/A	£ 0
Continuing Healthcare Children	Compliant Contract Extension	Existing Contract	ICB Procurement Decision	Frances Bolger	Andrew Wright	Lead Commissioner	None Recorded	Amegreen Complex Homecare Ltd	01/09/2019	£ 0	N/A	£ 0
Continuing Healthcare Children	Compliant Contract Extension	Existing Contract	ICB Procurement Decision	Frances Bolger	Andrew Wright	Lead Commissioner	None Recorded	Apollo Home Healthcare Ltd	01/09/2019	£ 0	N/A	£ 0
Continuing Healthcare Children	Compliant Contract Extension	Existing Contract	ICB Procurement Decision	Frances Bolger	Andrew Wright	Lead Commissioner	None Recorded	East Anglia Children's Hospices (EACH)	01/09/2019	£ 0	N/A	£ 0
Continuing Healthcare Children	Compliant Contract Extension	Existing Contract	ICB Procurement Decision	Frances Bolger	Andrew Wright	Lead Commissioner	None Recorded	ENS Health & Social Care Recruitment Ltd	01/09/2019	£ 0	N/A	£ 0
Continuing Healthcare Children	Compliant Contract Extension	Existing Contract	ICB Procurement Decision	Frances Bolger	Andrew Wright	Lead Commissioner	None Recorded	Interserve Healthcare Ltd	01/09/2019	£ 0	N/A	£ 0
Continuing Healthcare Children	Compliant Contract Extension	Existing Contract	ICB Procurement Decision	Frances Bolger	Andrew Wright	Lead Commissioner	None Recorded	InVent Health Ltd	01/09/2019	£ 0	N/A	£ 0
Continuing Healthcare Children	Compliant Contract Extension	Existing Contract	ICB Procurement Decision	Frances Bolger	Andrew Wright	Lead Commissioner	None Recorded	Kent Social and Care Professionals Ltd	01/09/2019	£ 0	N/A	£ 0
Continuing Healthcare Children	Compliant Contract Extension	Existing Contract	ICB Procurement Decision	Frances Bolger	Andrew Wright	Lead Commissioner	None Recorded	Provide Community Interest Company	01/09/2019	£ 0	N/A	£ 0
Home Oxygen Services	Direct Award (via Waiver)	Existing Contract	Collaborative procurement with partners	Frances Bolger	Andrew Wright	March 2022 CCG Finance & Performance Committee in Common	None Recorded	British Oxygen Company Healthcare (BOC)	29/09/2016 Extension from 01/10/2022	£ 1,206,606	£ 5,322,141	£ 6,528,747
Multiple Use Community Services	Direct Award (via Waiver)	New Procurement	ICB Procurement Decision	Frances Bolger	Andrew Wright	Director of Primary Care	None Recorded	Dr Nasah Dipple South Wing F81158	01/04/2022	£ 0	N/A	£ 0
Primary Care	Direct Award (via Waiver)	New Procurement	ICB Procurement Decision	Frances Bolger	Andrew Wright	Director of Primary Care	None Recorded	The London Road Surgery F81041	01/04/2022	£ 0	N/A	£ 0
Wax removal diagnostic service (Equipment)	Direct Award (via Waiver)	New Procurement	ICB Procurement Decision	Frances Bolger	Andrew Wright	Lead Director & Interim Director of Resources	None Recorded	Tympa Health	01/11/2022	£ 10,245	N/A	£ 10,245
Script Switch Software	Compliant Framework	New Procurement	ICB Procurement Decision	N/A	Andrew Wright	ICB Finance and Investment Committee (Sept 2022)	None Recorded	Optum Health Solutions UK	01/10/2022	£ 452,389	N/A	£ 452,389
System to Manage the Information Asset Register, Data Flows and Breaches	Compliant quotes process	New Procurement	ICB Procurement Decision	N/A	Andrew Wright	Lead Director & Interim Director of Resources	None Recorded	Prove Privacy	01/10/2022	£ 9,060	N/A	£ 9,060
Personalised Care Training	Direct Award (via Waiver)	New Procurement	ICB Procurement Decision	Frances Bolger	Andrew Wright	Interim Director of Resources	None Recorded	The Health Coaching Acedemy	01/02/2023	£ 14,000	N/A	£ 14,000

All decisions recorded since 15th October 2022
via authorised CACEF

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Spot purchasing of end of life care for children and young people	Compliant quotes process	New Procurement	ICB Procurement Decision	Frances Bolger	Andrew Wright	Executive Team and Lead Director	None Recorded	Haven House Children's Hospice (Legal Name), Haven House Foundation (Trading Name)	23/09/2022	£ 0	N/A	£ 0
Children and Young People LD Keyworker	Compliant Procurement via ITT	New Procurement	ICB Procurement Decision	Frances Bolger	Andrew Wright	Executive Team	None Recorded	Health Care Resourcing Group (HCRG)	01/10/2022	£ 580,944	N/A	£ 580,944
Health Inequalities Evaluation Framework	Direct Award (via Waiver)	New Procurement	ICB Procurement Decision	Frances Bolger	Andrew Wright	Approved by the Health Inequalities Funding Panel and the Executive Lead	None Recorded	University of Essex	24/10/2022	£ 140,000	N/A	£ 140,000
Health Inequalities Microgrants Scheme	Compliant bids process	New Procurement	ICB Procurement Decision	Frances Bolger	Andrew Wright	Approved by the Health Inequalities Funding Panel and the Executive Lead	None Recorded	Community 360	01/11/2022	£ 15,000	N/A	£ 15,000

Notes:

- Register entries represent all procurement decisions logged from 15th October 2022 to 31st December 2022.
- Register entries are defined as the point in time a Contract Award and Extension Form ("CAEF") has been fully signed.
- Where there is £0 indicated this means that its a zero value contract.