

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 (£)
Carers Intensive Support Team	Compliant Bids Process	Contract Variation to Existing Contract	ICB Procurement Decision	Frances Bolger	Andrew Wright	Health Inequalities Funding Panel and Executive Director	None Recorded	Essex Partnership University NHS Foundation Trust (EPUT)	01/12/2022	£85,000 (value of CV)	N/A	£85,000 (value of CV)
MinuteKidney Test for testing of albumin to creatinine ratio (ACR)	Compliant Contract Extension	Existing Contract	ICB Procurement Decision	Frances Bolger	Andrew Wright	Executive Director	None Recorded	Healthy IO (UK) Ltd	01/03/2023	£ 0	N/A	£ 0
Continuing Healthcare Adults	Compliant Contract Extension	Existing Contract	ICB Procurement Decision	Frances Bolger	Andrew Wright	Lead Commissioner	None Recorded	Independent People Homecare Ltd	06/11/2022	£ 0	N/A	£ 0
Continuing Healthcare Adults	Compliant Contract Extension	Existing Contract	ICB Procurement Decision	Frances Bolger	Andrew Wright	Lead Commissioner	None Recorded	Mike Riglin Nursing Ltd	06/11/2022	£ 0	N/A	£ 0
Continuing Healthcare Adults	Compliant Contract Extension	Existing Contract	ICB Procurement Decision	Frances Bolger	Andrew Wright	Lead Commissioner	None Recorded	Active Care Group UK Ltd	06/11/2022	£ 0	N/A	£ 0
Continuing Healthcare Adults	Compliant Contract Extension	Existing Contract	ICB Procurement Decision	Frances Bolger	Andrew Wright	Lead Commissioner	None Recorded	Amber Healthcare Services Ltd	06/11/2022	£ 0	N/A	£ 0
Continuing Healthcare Adults	Compliant Contract Extension	Existing Contract	ICB Procurement Decision	Frances Bolger	Andrew Wright	Lead Commissioner	None Recorded	Cera Care Operations Ltd (formerly Caring 4U)	06/11/2022	£ 0	N/A	£ 0
Continuing Healthcare Adults	Compliant Contract Extension	Existing Contract	ICB Procurement Decision	Frances Bolger	Andrew Wright	Lead Commissioner	None Recorded	Chennai Holistic Home Care Agency Ltd	06/11/2022	£ 0	N/A	£ 0
Continuing Healthcare Adults	Compliant Contract Extension	Existing Contract	ICB Procurement Decision	Frances Bolger	Andrew Wright	Lead Commissioner	None Recorded	Glenavon Care Ltd	06/11/2022	£ 0	N/A	£ 0
Continuing Healthcare Adults	Compliant Contract Extension	Existing Contract	ICB Procurement Decision	Frances Bolger	Andrew Wright	Lead Commissioner	None Recorded	ICCM Ltd	06/11/2022	£ 0	N/A	£ 0
Continuing Healthcare Adults	Compliant Contract Extension	Existing Contract	ICB Procurement Decision	Frances Bolger	Andrew Wright	Lead Commissioner	None Recorded	QCM Healthcare	06/11/2022	£ 0	N/A	£ 0
Continuing Healthcare Adults	Compliant Contract Extension	Existing Contract	ICB Procurement Decision	Frances Bolger	Andrew Wright	Lead Commissioner	None Recorded	Sugarman Health and Wellbeing Ltd	06/11/2022	£ 0	N/A	£ 0
Continuing Healthcare Adults	Compliant Contract Extension	Existing Contract	ICB Procurement Decision	Frances Bolger	Andrew Wright	Lead Commissioner	None Recorded	Cera Care Operations Ltd (formerly Allied Health)	06/11/2022	£ 0	N/A	£ 0
Continuing Healthcare Adults	Compliant Contract Extension	Existing Contract	ICB Procurement Decision	Frances Bolger	Andrew Wright	Lead Commissioner	None Recorded	Complete Care (Amegreen) Holdings Ltd	06/11/2022	£ 0	N/A	£ 0
Continuing Healthcare Adults	Compliant Contract Extension	Existing Contract	ICB Procurement Decision	Frances Bolger	Andrew Wright	Lead Commissioner	None Recorded	Apollo Home Healthcare Ltd	06/11/2022	£ 0	N/A	£ 0
Continuing Healthcare Adults	Compliant Contract Extension	Existing Contract	ICB Procurement Decision	Frances Bolger	Andrew Wright	Lead Commissioner	None Recorded	ENS Recruitment Ltd	06/11/2022	£ 0	N/A	£ 0
Continuing Healthcare Adults	Compliant Contract Extension	Existing Contract	ICB Procurement Decision	Frances Bolger	Andrew Wright	Lead Commissioner	None Recorded	Advantage Healthcare Ltd	06/11/2022	£ 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 6 month extension from 01/04/2023	£ 1,206,606	£ 5,322,141	£ 6,528,747
Littles Havens Community Services	Direct Award (via waiver)	New Procurement	ICB Procurement Decision	Frances Bolger	Andrew Wright	Finance and Performance Committee	None Recorded	Havens Hospices (2020 to 2023)	01/08/2020	£ 360,167	N/A	£ 360,167

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Online point of service wound dressing service	Compliant Framework	New Procurement	ICB Procurement Decision	Frances Bolger	Andrew Wright	Approved at the Finance and Investment Committee	None Recorded	Alliance Healthcare - NORTH WEST OSTOMY SUPPLIES	01/07/2023	£ 0	N/A	£ 0
Medicine optimisation in care homes	Direct Award (via waiver)	New Procurement	ICB Procurement Decision	Frances Bolger	Andrew Wright	Executive Director	None Recorded	Ashtons Hospital Pharmacy Services Ltd	01/07/2022	£ 78,489	N/A	£ 78,489
Purchase of cable installation for Norton Place, Shoeburyness	Compliant Quotes Process	New Procurement	ICB Procurement Decision	Frances Bolger	Andrew Wright	Quotes process with executive director sign off	None Recorded	Combined Communications Essex Ltd	20/03/2023	£ 5,569	N/A	£ 5,569
Cloud based data capture and business intelligence tool	Compliant Framework	New Procurement	ICB Procurement Decision	Frances Bolger	Andrew Wright	Executive Director	None Recorded	Datix Ltd	01/04/2023	£ 204,285	N/A	£ 204,285
Purchase of corporate mobile phones (hardware)	Compliant Quotes Process	New Procurement	ICB Procurement Decision	Frances Bolger	Andrew Wright	Quotes process with executive director sign off	None Recorded	Millgate Ltd	06/03/2023	£ 199,899	N/A	£ 199,899
Thurrock adult positive pathways	Direct Award (via waiver)	New Procurement	ICB Procurement Decision	Frances Bolger	Andrew Wright	Executive Director	None Recorded	Thurrock and Brentwood Mind	01/04/2022	£ 278,321	N/A	£ 278,321
Children and young people services IPU, Hospice at Home, Bereavement, 7 days after death of a child	Direct Award (via waiver)	New Procurement	ICB Procurement Decision	Frances Bolger	Andrew Wright	Finance and Performance Committee	None Recorded	Havens Hospice - Little Havens (2022/23)	01/04/2023	£ 360,167	N/A	£ 360,167
Palliative and end of life care	Direct Award (via waiver)	New Procurement	ICB Procurement Decision	Frances Bolger	Andrew Wright	Finance and Performance Committee	None Recorded	St Luke's Hospice	01/04/2022	£ 6,047,367	N/A	£ 6,047,367
Manual Lymphatic Drainage Therapy for Cancer Patients with Lymphoedema	Direct Award (via waiver)	New Procurement	ICB Procurement Decision	Frances Bolger	Andrew Wright	Finance and Performance Committee	None Recorded	Helen Rollason	01/04/2022	£ 17,500	N/A	£ 17,500
Adult hospice care - inpatients, community care and bereavement services	Direct Award (via waiver)	New Procurement	ICB Procurement Decision	Frances Bolger	Andrew Wright	Finance and Performance Committee	None Recorded	St Helena Hospice	01/04/2022	£ 176,600	N/A	£ 176,600
General Acute Services	Direct Award (via waiver)	New Procurement	ICB Procurement Decision	Frances Bolger	Andrew Wright	Finance and Performance Committee	None Recorded	Kings College Hospital	01/04/2022	£ 1,441,553	Not Known	Not Known
General Acute Services	Direct Award (via waiver)	New Procurement	ICB Procurement Decision	Frances Bolger	Andrew Wright	Finance and Performance Committee	None Recorded	East Suffolk and North Essex Foundation Trust (ESNEFT)	01/04/2022	£ 26,714,283	N/A	£ 26,714,283
Overnight sitting service for PEOLC	Direct Award (via waiver)	New Procurement	ICB Procurement Decision	Frances Bolger	Andrew Wright	Finance and Performance Committee	None Recorded	Marie Curie	01/04/2022	£ 248,195	N/A	£ 248,195
Thurrock Mental Health Core Services	Direct Award (via waiver)	New Procurement	ICB Procurement Decision	Frances Bolger	Andrew Wright	Executive Director	None Recorded	Thurrock and Brentwood Mind	01/04/2022	£ 172,592	N/A	£ 172,592
Positive pathways service	Direct Award (via waiver)	New Procurement	ICB Procurement Decision	Frances Bolger	Andrew Wright	Recommended by MH WSTG and approved by Director of Resources	None Recorded	Thurrock and Brentwood Mind	01/04/2022	£ 259,136	N/A	£ 259,139
18 to 25 year olds Positive Pathways	Direct Award (via waiver)	New Procurement	ICB Procurement Decision	Frances Bolger	Andrew Wright	Recommended by MH WSTG and approved by Executive Director	None Recorded	South East Essex Mind	01/04/2022	£ 42,613	N/A	£ 42,613

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18 to 25 year olds Positive Pathways	Direct Award (via waiver)	New Procurement	ICB Procurement Decision	Frances Bolger	Andrew Wright	Recommended by MH WSTG and approved by Executive Director	None Recorded	Mid Mind	01/04/2022	£ 42,613	N/A	£ 42,613
Growing Together	Direct Award (via waiver)	New Procurement	ICB Procurement Decision	Frances Bolger	Andrew Wright	Essex Integrated Better Care Fund	None Recorded	Trust Links	01/04/2022	£ 40,000	£ 40,000	£ 80,000
Positive pathways service	Direct Award (via waiver)	New Procurement	ICB Procurement Decision	Frances Bolger	Andrew Wright	Recommended by MH WSTG and approved by Executive Director	None Recorded	Basildon Mind	01/04/2022	£ 27,491	N/A	£ 27,491
Evaluation Service	Direct Award (via waiver)	New Procurement	ICB Procurement Decision	Frances Bolger	Andrew Wright	Recommended by MH WSTG and approved by Executive Director	None Recorded	International Foundation for Integrated Care	01/06/2022	£ 50,000	N/A	£ 50,000
Depression and Wellbeing Service	Direct Award (via waiver)	New Procurement	ICB Procurement Decision	Frances Bolger	Andrew Wright	Executive Director	None Recorded	Trust Links	01/04/2021	£ 60,000	N/A	£ 60,000
Depression and Wellbeing Service	Direct Award (via waiver)	New Procurement	ICB Procurement Decision	Frances Bolger	Andrew Wright	Recommended by MH WSTG and approved by Executive Director	None Recorded	Thurrock and Brentwood Mind	01/04/2021	£ 35,823	N/A	£ 35,823
Clinical decision support system	Compliant Contract Extension	Existing Contract	ICB Procurement Decision	Frances Bolger	Andrew Wright	Primary Care Commissioning Committee	None Recorded	Arden's Health Informatics	01/04/2023	£ 440,868	N/A	£ 440,868
Assisted Discharge Service	Direct Award (via waiver)	New Procurement	ICB Procurement Decision	Frances Bolger	Andrew Wright	Executive Director	None Recorded	British Red Cross	01/05/2022	£ 222,237	N/A	£ 222,237
AMPARO postvention service	Direct Award (via waiver)	New Procurement	ICB Procurement Decision	Frances Bolger	Andrew Wright	Suicide Prevention Group and Executive Director	None Recorded	Listening Ear	01/03/2023	£ 65,598	N/A	£ 65,598
Teledermatological Pilot - Phase 2	Direct Award (via waiver)	New Procurement	ICB Procurement Decision	Frances Bolger	Andrew Wright	Executive Director	None Recorded	Skin Analytics	01/07/2022	£ 108,954	N/A	£ 108,954
High intensity users - mental health and alcohol recovery	Direct Award (via waiver)	New Procurement	ICB Procurement Decision	Frances Bolger	Andrew Wright	Executive Director	None Recorded	Essex ARC	01/10/2022	£ 26,712	N/A	£ 26,712
Greening Southend	Compliant Bids Process	New Procurement	ICB Procurement Decision	Frances Bolger	Andrew Wright	Health Inequalities Funding Panel and Executive Director	None Recorded	Trust Links	10/11/2022	£ 74,000	N/A	£ 74,000
Inspire Women's Network	Compliant Bids Process	New Procurement	ICB Procurement Decision	Frances Bolger	Andrew Wright	Health Inequalities Funding Panel and Executive Director	None Recorded	Castle Point Association for Voluntary Services (CAVS)	10/11/2022	£ 29,930	N/A	£ 29,930
Buddy Up	Compliant Bids Process	New Procurement	ICB Procurement Decision	Frances Bolger	Andrew Wright	Health Inequalities Funding Panel and Executive Director	None Recorded	Castle Point Association for Voluntary Services (CAVS)	10/11/2022	£ 29,830	N/A	£ 29,830
Benefits support service	Compliant Bids Process	New Procurement	ICB Procurement Decision	Frances Bolger	Andrew Wright	Health Inequalities Funding Panel and Executive Director	None Recorded	Citizens Advice Bureau	10/11/2022	£ 50,000	N/A	£ 50,000
Lets keep moving and age better	Compliant Bids Process	New Procurement	ICB Procurement Decision	Frances Bolger	Andrew Wright	Health Inequalities Funding Panel and Executive Director	None Recorded	Let's Keep Moving CIC	10/11/2022	£ 18,472	N/A	£ 18,472