

**Register of Procurement Decisions and Contracts Awarded - 2018/2019**

The Procurement, Patient Choice and Competition Regulations 9(1) place a requirement on commissioners to maintain and publish on their website a record of each contract it awards. The register of procurement decisions should be made publicly available and easily accessible to patients and the public by (NHS E Managing Conflicts of Interest: Revised Guidance for CCGs 2017, para.129).

The following register can be found on our website at: <https://westessexccg.nhs.uk/component/search/?searchword=procurement%20register&searchphrase=all&Itemid=101>; or, made available upon request for inspection at the CCG's headquarters - Building 4, Spencer Close, St Margaret's Hospital, The Plain, Epping, CM16 6TN.

Ref No	Contract / Service Title	Procurement Description	Existing contract or new service	Procurement type – CCG only / collaborative	Decision making process & name of decision making committee	Summary of conflicts declared and how these were managed	Contract awarded (supplier name & registered address)	Contract value (£) (Total)	Contract value (£) to CCG
99	GP Access Fund	Waiver (a)	Extension	WECCG	CCG Executive virtual agreement by 12th January 2018	All employees of WECCG have completed and signed a Declaration of Interest form. Conflicts of interests to be continually monitored.	Stellar Healthcare - General Practice Access Fund	£1,822,062 (for the full period of commissioning £4,454,162.48)	
100	Children's Emotional Wellbeing and Mental Health Services - Engagemnt Pilot	Waiver (b)	Extension	Essex CCGs	CCF in December 2017	All employees of WECCG have completed and signed a Declaration of Interest form. Conflicts of interests to be continually monitored.	Reprezent	£100,000.00	£16,710 for this extension.
101	Recruitment	Waiver (f)	New Contract	WECCG Sole Commissioner	Director agreed	All employees of WECCG have completed and signed a Declaration of Interest form. Conflicts of interests to be continually monitored.	Hays Recruitment	£16,000	£16,000
102	Support tool for SysteemOne	Waiver (f,g,h)	New Contract	WECCG Sole Commissioner	F&P Committee 27/03/18	All employees of WECCG have completed and signed a Declaration of Interest form. Conflicts of interests to be continually monitored.	Ardens	£81,380 & £55,616	£81,380 & £55,616
103	Project Management Support	Waiver (e)	New Contract	WECCG Sole Commissioner	STP membership	All employees of WECCG have completed and signed a Declaration of Interest form. Conflicts of interests to be continually monitored.	Attain	£31,275	£21,275
107	Adult Learning Disabilities	Awarded	New Contract	CP&R	Board Approved	All employees of WECCG have completed and signed a Declaration of Interest form. Conflicts of interests to be continually monitored.	HPFT	£130m (7+2)	

**Register of Procurement Decisions and Contracts Awarded - 2018/2019**

The Procurement, Patient Choice and Competition Regulations 9(1) place a requirement on commissioners to maintain and publish on their website a record of each contract it awards. The register of procurement decisions should be made publicly available and easily accessible to patients and the public by (NHS E Managing Conflicts of Interest: Revised Guidance for CCGs 2017, para.129).

The following register can be found on our website at: <https://westessexccg.nhs.uk/component/search/?searchword=procurement%20register&searchphrase=all&Itemid=101>; or, made available upon request for inspection at the CCG's headquarters - Building 4, Spencer Close, St Margaret's Hospital, The Plain, Epping, CM16 6TN.

Ref	Contract / Service Title	Procurement Description	Existing contract or new service	Procurement type – CCG only / collaborative	Decision making process & name of decision making committee	Summary of conflicts declared and how these were managed	Contract awarded (supplier name & registered address)	Contract value (£) (Total)	Contract value (£) to CCG
113	Review of the Decision-making System for NHS WECCG	No category identified	New Contract	With ECC sole commissioner	Director level, and noted by Operational Executive - 5.7.18	All employees of WECCG have completed and signed a Declaration of Interest form. Conflicts of interests to be continually monitored.	Good Governance Institute	£20,550.00	£20,550.00
114	Kooth online counselling service.	Waiver Category (f)	Extension - please see waiver ref. 88	Joint Commissioning with 7 CCG's under EWMHS	EWMHS Collaborative Commissioning Forum - 5.7.18	All employees of WECCG have completed and signed a Declaration of Interest form. Conflicts of interests to be continually monitored.	XenZone	£421,900.00	60,271.43