

**Register of Procurement Decisions for Q1 April 2019 – June 2019
(For BHR CCGs)**

Ref No	Contract/ Service title	Procurement description	Existing contract or new procurement (if existing include details)	Procurement type – CCG procurement, collaborative procurement with partners	CCG clinical lead	CCG contract manger	Decision making process and name of decision making committee	Summary of conflicts of interest declared and how these were managed	Contract awarded (supplier name & registered address)	Contract value (£) (Total)	Contract value (£) to CCG
Quarter 1 – April 2019 to June 2019											
PRJ 839	Complex Wound Care and Lymphoedema	A 2-year pilot for a joint integrated NELFT and Accelerate CIC complex wound care and lymphoedema service	New pilot	CCG	Dr Kanika Rai	Tracy Welsh	Single Tender Waiver (approved by Director of Finance following endorsement by the CCGs' Procurement Oversight Group (POG))	Conflicts of interest declarations completed by all those involved in the decision-making process. No conflicts relevant to this decision were declared.	Accelerate CIC	£781,700	Havering CCG (lead CCG on behalf of 3 BHR CCGs) £781,700
PRJ 849	Children's Online Counselling Service	XenZone Limited provide the Kooth application for use by young people who require mental health support by providing children and young people access to an online	Previous 2 year contract between BHR CCGs and XenZone (Kooth) Limited expired on 31st March 2019.	CCG	Dr Shujah Hameed	Sharon Morrow	Single Tender Waiver (approved by Director of Finance following endorsement by the CCGs' Procurement Oversight Group (POG))	Conflicts of interest declarations completed by all those involved in the decision-making process. No conflicts relevant to this decision were declared.	XenZone Limited	£145,800	£48,600 per CCG

		community of peers and counsellors.									
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