Register of Procurement Decisions and Contracts Awarded

North East and North Cumbria Integrated Care Board

Last updated 01.02.2023

ICB	Ref No	Contract/ Service title	Service Commencement Date	Procurement description	Existing contract or new procurement (if existing include details)	Procurement type – ICB procurement, collaborative procurement with partners*	ICB clinical lead	ICB contract manager	Decision making process and name of decision making committee	Summary of conflicts of interest noted	Actions to mitigate conflicts of interest	Justification for actions to mitigate conflicts of interest	Contract Award (supplier name & registered address)	Contract value (£) (Total)	Contract value to ICB	Comments to Note
NHS North East and North Cumbria Integrated Care Board	NECS421	External Audit Service	01-Nov-23	Framework Competition	8 ex CCGS in the North East and North Cumbria Region previously had external audit provision which ceased on 01 July 2022 when they ceased to exist and the NENC ICB was created. This new organisation required External Audit Services.	Framework utilised was NHS Shared Business Services Internal and External Audit, Counter Fraud, and Financial Assurance Services SBS/20/MA/ZY/10024 Framework (Lot 1 External Audit Only)	Not Applicable	David Chandler Interim Executive Director of Finance	NHS North East and North Cumbria Integrated Care Board	Conflicts of Interest were manged throughout the procurement process. None were identified.	Not applicable	Not applicable	Mazars LLP The Corner, Bank Chambers, 26 Mosely Street, Newcastle upon Tyne, NE1 1DF	£1,072,500	£1,072,500	None
NHS North East and North Cumbria Integrated Care Board	NECS445	Health and Wellbeing Campaign	14-Nov-22	Invitation To Quote	New	ICB Procurement	Not Applicable	Sarah McKellar	Commercial Executive	Conflicts of Interest were manged throughout the procurement process. None were identified.	Not applicable	Not applicable	Different Narrative Integrated Marketing Limited 6-8 Ravensworth Terrace Newcastle upon Tyne NE4 6AU	£79,755	£79,755	This was a non healthcare service procurement.
NHS North East and North Cumbria Integrated Care Board	NECS417	Alternative to Crisis Service in Newcastle	01-Apr-23	Open	New	ICB Procurement	Tara Case	Beth Jones	NHS North East and North Cumbria ICB Executive	Conflicts of Interest were manged throughout the procurement process. None were identified.	Not Applicable	Not Applicable	Mental Health Concern 2 Esh Plaza 1st Floor Sir Bobby Robson Way Gosforth NE13 9BA	£1,045,480	£1,045,480	