

21/02/2023

NN-ICB/22/174

Dear Requestor

RE: Freedom of Information Request

With reference to your request for information I can confirm in accordance with Section 1 (1) of the Freedom of Information Act 2000 that we partially hold the information that you have requested. A response to each part of your request is below.

In the request you asked:

The FULL contract register should display all the organisations existing/live contracts I would like the register to display the following columns/headings:

- 1. Contract Reference -Unique reference number associated with the contract.
- 2. Contract Title

3. Procurement Category –Please state the category name of the contract, I wish to know the category the contract is under.

- 4. Supplier Name
- 5. Spend (Total, Annual or contract value)
- 6. Contract's Duration
- 7. Contract's Extensions
- 8. Contract's Start Date
- 9. Contract's Expiry Date
- 10. Contract Description [Please provide me with as much detail as possible.]
- 11. Contact Owner (Person that manages the contract register)
- 12. Contract details of section 151 officer
- 13. CPV codes/Pro-Class

All contracts from the legacy organisations of NHS Nottingham and Nottingham CCG and NHS Bassetlaw CCG were transferred to NHS Nottingham and Nottinghamshire ICB on 1 July 2022. The ICB's contract register is a dynamic document which is continually reviewed and amended to ensure it is accurate and reflective of the newly established statutory body.

Here is a link to the ICB's contract register, as it stands on the 5 January 2023 <u>NNN-ICB-</u> <u>Contracts-Liabilities-Database-05.01.2023.pdf</u> Please note the register contains the following information:

- Contract title
- Supplier name
- Contract duration
- Contract extensions
- Contract start date
- Contract expire date
- Contract description

It does not, at present, include:

- Contract Reference;
- Procurement Category;
- Spend (Total, Annual or contract value);
- Contract owner; or
- CPV codes/Pro-class.

However, we do publish all ICB spend greater than 25k (including contracts) and this is published on our website at the following link <u>https://notts.icb.nhs.uk/about-us/what-we-spend-and-how-we-spend-it/</u>

Contract Data/API Contact Details

1. Can you also provide me with contact details of the person responsible for the actual contract's register or someone responsible for API? [Name, Job Title, Telephone, Email Address] At the very least provide me with their actual job title. (*Meaning of API "a set of functions and procedures that allow the creation of applications which access the features or data of an operating system, application, or other service."*)

Neil Moore, Associate Director of Procurement and Commercial Development. Neil can be contacted via the *General Enquiries* page on our website or via <u>General Enquiries - NHS</u> <u>Nottingham and Nottinghamshire ICB</u>

IMPORTANT

1. If the organisation has a CRM system or a similar system, there should be a facility to download and extract contract data.

A CRM or similar system is not used by NNICB.

- 2. You may forward me a Weblink to a portal to download the contract register, please make sure all the organisation's contracts are provided as doing prior research I have found that most organisations have only uploaded a small portion of all their contracts.
- 3. For those organisations planning to make an exemption around spend, the spend information I have requested is an overall figure and I am not requesting a complete breakdown of services relating to the spend.

If you are unhappy with the way in which your request has been handled, NHS Nottingham and Nottinghamshire Integrated Care Board (ICB) have an internal review procedure through which you can raise any concerns you might have. Further details of this procedure can be obtained by contacting Lucy Branson, Associate Director of Governance via <u>lucy.branson@nhs.net</u> or by writing to FOI Team at NHS Nottingham and Nottinghamshire ICB, Sir John Robinson House, Sir John Robinson Way, Arnold, Daybrook, Nottingham, NG5 6DA.

If you remain dissatisfied with the outcome of the internal review, you can apply to the Information Commissioner's Office (ICO), who will consider whether the organisation has complied with its obligations under the Act and can require the organisation to remedy any problems. Generally, the ICO cannot make a decision unless you have exhausted the complaints procedure provided by NHS Nottingham and Nottinghamshire ICB. You can find out more about how to do this, and about the Act in general, on the Information Commissioner's Office website at: https://ico.org.uk/for-the-public/

Complaints to the Information Commissioner's Office should be sent to:

FOI/EIR Complaints Resolution, Information Commissioner's Office, Wycliffe House, Water Lane, Wilmslow, Cheshire, SK9 5AF. Telephone 0303 123 1113 or report a concern via <u>https://ico.org.uk/concerns/</u>

Yours sincerely

Freedom of Information (FOI) Officer on behalf of NHS Nottingham and Nottinghamshire Integrated Care Board

notts.foi@nhs.net

All information we have provided is subject to the provisions of the Re-use of Public Sector Information Regulations 2015. Accordingly, if the information has been made available for re-use under the <u>Open Government Licence</u> (OGL) a request to re-use is not required, but the license conditions must be met. You <u>must</u> not re-use any previously unreleased information without having the consent of NHS Nottingham and Nottinghamshire Integrated Care Board. Should you wish to re-use previously unreleased information then you must make your request in writing (email will suffice) to the FOI Lead via <u>notts.foi@nhs.net</u>. All requests for re-use will be responded to within 20 working days of receipt.