

Health Care Services

Provider Selection Regime (PSR) Regulations 2023

Annual Summary and Monitoring Requirements

Annual Summary

Under Regulation 25 of the Provider Selection Regime (PSR), relevant authorities are mandated to publish a summary of the application of PSR, which includes decisions made under the PSR, contract modifications, and declaration and management of conflicts of interests.

Reporting Period

This annual summary covers information relating to contracts awarded by Sunderland City Council between the period of 1st April 2025 – 31st March 2026.

Regulation 25 Requirements		Number (1 st April 2025 – 31 st March 2026)
(a)	The number of contracts awarded in the year to which the summary relates where Direct Award Process A, Direct Award B and Direct Award C was followed	1
(b)	The number of contracts awarded in the year to which the summary relates where the Most Suitable Provider Process was followed	1
(c)	The number of contacts awarded in the year to which the summary relates where the Competitive Process was followed.	0
(d)	The number of Framework agreements concluded in the year to which the summary relates	0
(e)	The number of contracts awarded based on a framework agreement in the year to which the summary relates	0
(f)	The number of contracts, awarded or modifications made in reliance on regulation 14 (urgent award or modification) in the year to which the summary relates	0
(g)	The number of new providers to whom a contact was awarded in the year to which the summary relates	1
(h)	The number of providers who held a contact in the previous year but no longer hold any contracts in the year to which the summary relates	35

(i)	The number of written representations made in accordance with regulations 12(3) and received during the standstill periods which ended in the year to which the summary relates and a summary of the nature and impact of those representations:	0
	Summary of the outcome of all representations received and of the nature and impact of those representations	N/A
	In addition, the NHS England statutory guidance further sets out that relevant authorities are expected to publish:	
	Total number of providers the relevant authority is contracted with	42
	Details of any reviews by the Independent Patient Choice and Procurement Panel:	
	• Number of requests for consideration by the Independent Patient Choice and Procurement Panel	N/A
	• Number of requests accepted by the Independent Patient Choice and Procurement Panel	N/A
	• Number of requests rejected by the Independent Patient Choice and Procurement Panel	N/A
• Number of times where the Independent Patient Choice and Procurement Panel advised the relevant authority to re-run or go back to an earlier step in a provider selection process under the PSR, and the number of times the advice was followed.	N/A	

Monitoring Requirements

Under Regulation 26 of the Provider Selection Regime (PSR), relevant authorities are mandated to monitor its compliance with these regulations and publish a summary of the application of PSR, which includes decisions made under the PSR, contract modifications, and declaration and management of conflicts of interests.

Monitoring Requirements (As Per Regulations 26)
Decision made under the PSR from 1 April 2025 – 31 March 2026 have been made in line with Sunderland City Council’s Constitution (Constitution - Sunderland City Council) including Procurement Procedure Rules (Part 4, Section 8) and Financial Procedure Rules (Part 4 Section 7)