

Reference FOI202223/281 Number:

From: Commercial

Date: 07 September 2022

Subject: Spend on a lsit of products for antisepsis and wound care

Q1 I wonder if you can assist me with an internal supply/spend project of our products (see listed below). This will allow me to check the Hospital Trusts data to ascertain if product is being used appropriately.

I really appreciate your support in my prophylactic approach in trying to ensure appropriate usage/ spend at these challenging times.

A1 Cost breakdowns have been exempted (Section 43) due to the potential damage to commercial interests of the current suppliers as release of this information and any other unique pricing likely to be requested for disclosure would allow other competitors a significant competitive advantage and thus harm the commercial interests of our current suppliers.

We can provide you with the total costs for the time periods requested.

Please see attached document: FOI 281 Response

ANTISEPSIS				Unit				if possible
	NHS SC							
Product Code	CAT.				Last 12 months spend (£) *	Jan- June 2022 spend (£)	Route of Supply	Biggest ward/ unit spend
	CODE							
121501	MRB425	octenisan® wash lotion	150ml	30	£11,990.43	£6,039.52	NHS Supply Chain	Ward 3C
121505	MRB423	octenisan® wash lotion	500ml	20			NHS Supply Chain	Anaesthetics
128022	MRB624	octenisan® wash mitts	10 mitts	24			NHS Supply Chain	Intensive Care Unit (ICU)
129602	MRB938	octenisan® wash cap	1 wash cap	24			NHS Supply Chain	Ward 4B
70003046	MRB958	octenisan® MD nasal gel	6ml	20			N/A	N/A
WOUND CARE								
121701	MRB443	octenilin® irrigation solution	350ml	10			NHS Supply Chain	ICU
121602	MRB487	octenilin® wound gel	20ml	20			N/A	0

*1st April 2021 - 31st March 2022