

“Big shout out to the Procurement Team, for their endless patience and knowledge when navigating iProc and NHS Supply Chain users to successful purchasing”

Procurement Customer Survey Responses

“Everyone I have spoken to in the Team have always been really helpful and patient when needed. Keep up the good work!!”

“Very helpful team who are always willing to answer queries.”

“They are very good and have been very helpful when needed.”



What could
£300,000
savings equate
to for WHCT?

12
Band 6 nurses



Procurement Team Members



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WHCT
PROCUREMENT TEAM

#SpendLessForMore

Who are Procurement?



Procurement are part of the wider SMARTER programme and in particular we are responsible for the 'S'

strand, which stands for Shop. The Trust has been clear the more SMART we are, the more we can minimise the impact our financial challenges will have on staff and front line services.

What is Procurement's main responsibility?

The Trust's in-house Procurement Team were established in July 2013 and set about changing the way the organisation purchase goods, including stationery, medical equipment, clinical gloves & wipes, and paper and ink cartridges.

Clinical Nurses and Procurement - Working in Partnership to Protect Quality of Patient Care and Make Savings



Procurement Achievements

In the 2014/15 Financial year, the Procurement Team was set a target of £279,000, to be saved on all goods and services purchased across the Trust. By April 2015, Procurement announced that in excess of £310,000 had been saved, simply by being more cost-effective when it comes to purchasing.

A summary of last years achievements



£18,661,391.66

Total spend through NHS SBS i-Proc e-ordering

£95,840

Tender Savings

16

training sessions

(including 9 group sessions)

Our **Trust spent £100,000 less on goods** via NHS Supply Chain in 2014/15 through our standardisation projects

8

Total number of contracts awarded

'Live' managed contracts

74

62.5%

of surveyed customers agreed the procurement team knowledge is good



What are Procurement's up and coming challenges?

Operationally the Team have been tasked,

by Trust Board with channelling a large percentage of our spend on goods and services via an E-Catalogue route. Plans are in place to introduce a new innovative way of purchasing, to ensure targets are met. A new 'Amazon-like' E-Catalogue system, is due to 'Go-Live' early next year in 2016.

How does Procurement effect Trust Staff?

Most of us on a daily basis are using goods and services that have been purchased via a procurement route. By following Trust processes and procedures via the correct Trust systems, staff are saving money by purchasing value for money – 'fit for purpose' goods/ services and therefore are eliminating wastage within the organisation. This ultimately helps patients and saves the Trust money. Please turnover, for some simple 'Do's and Don'ts'.

Procurement Do's and Don'ts

- ✗ Do not sign any supplier agreement without first checking with Procurement or Finance.
- ✓ Do make sure you order all goods and services via the Trust purchasing system SBS i-Proc (and NHS Supply Chain).
- ✗ Do not order anything without an approved purchase order.
- ✓ Do consider the Trust's Standing Financial Instructions (SFIs) before making any purchase(s).
- ✗ Do Not over order stock items, that are issued with a 'use by' date.
- ✓ Do make use of any official Trust contracts.