

## Register of Procurement Decisions – 1 January 2016 to present

No	Procurement Description	Reporting Governance Arrangements	CCG Clinical & Managerial Leads	Individuals involved with decision making	Summary of Conflicts of Interest declared	How conflict was managed	Decision	Chosen Provider	Value (£) Excl VAT	Contract Dates	Collaborative Partners
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(m)
01	NHS 111 Procurement	Executive Management Team – 08.02.16 Governing Body – 23.02.16	Victoria Otley – Groom, Director of Commissioning  Dr Branko Momic – GP Clinical Leads	Governing Body Graham Lewis, Kate Moore, Charles Humphry, Bob Armitage, Richard Thomas, Branko Momic, Stavroula Lees, Sean Gallagher, Alex Norman, Julie Hesketh, Cathy Kerr, Anne Dornhorst.	None Declared	N/A	Ratified the decision made by the SWLCC Evaluation Panel to award the 111 service to Doctors Urgent Care (part of the Vocare Group).	Vocare Ltd	Richmond CCG share - £428,551	28.09.16 – 30.09.19	SWL Commissioning Collaborative
02	Primary Care Phlebotomy	Clinical Executive Team – 26.07.16	Richard Thomas, CFO Julie Hesketh, Director of Quality	N/A	None Declared	N/A	Senior CCG Management ratified decision to award contract to Surrey Pathology	Surrey Pathology	£127,500	01.11.16 – 30.04.18	N/A
03	External Auditors – procurement for 6 CCGs in South West London	Audit Committee Panel – 13.12.16	Richard Thomas	Richard Thomas Charles Humphry	None Declared	N/A	Ratified	Grant Thornton	Total contract for South West London £209,400  Richmond CCG Share - £38,820	01.04.17 – to run for 5 years	NHS Shared Business Services

04	Internal Auditors – procurement for 6 CCGs in South West London	Audit Committee Panel – 22.01.18	James Murray	Charles Humphry	None Declared	N/A	Ratified	RSM UK	Total contract for South West London £138,828  Richmond CCG Share - £24,107	01.04.18 – to run for 3 years	NEL Commissioning Support Unit
05	Non-Emergency Patient Transport Service (Community Appts)	Finance Committee 23.05.19	Christopher Waters	Neil Ferrelly, Bob Armitage Naz Jivani, Graham Lewis.	None Declared	N/A	Ratified	HATS Group Ltd	Total Contract for Richmond CCG & Kingston CCG £843,352	01.10.19 - 30.09.22 3 years	Your Healthcare, Hounslow & Richmond Community Healthcare

Last updated: 01/10/19

Next Review date: 31/03/20 or earlier if procurement is undertaken