

## **Information Governance**

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19 June 2020

Our reference: FOI DA3434

I am responding to your request for information received 16<sup>th</sup> April 2020. I would like to apologise for the delay in responding to your request. This has been treated as a request under the Freedom of Information Act 2000.

I am now enclosing a response which is attached to the end of this letter. Please do not hesitate to contact me on the contact details above if you have any further queries.

Yours sincerely,

Keshia Harvey Information Governance Manager

If you are dissatisfied with the Trust's response to your FOIA request then you should contact us and we will arrange for an internal review of this decision. If you remain dissatisfied with the decision following our response to your complaint, you may write to the Information Commissioner for a decision under Section 50 of the Freedom of Information Act 2000. The Information Commissioner can be contacted at:

Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire SK9 5AF

Tel: 0303 123 1113 Web: <u>www.ico.org.uk</u>

Please note that the data supplied is not allowed to be re-used and/or published without the explicit consent of East London NHS Foundation Trust. Please contact the signatory to request permission if this is your intention

Chair: Mark Lam Chief Executive: Dr Navina Evans

## Request:

Please disclose the information listed in the below table rows for each of the 4 staff groups in the table columns.

Answer:

Please see the Trust's response in the table.

	Doctors	Nurses	Allied Health Professionals or Health Scientists	Non-Medical, Non-Clinical
Please provide agency spend for the staff group for 2019-20	£7,322,839	£9,245,452	£1,081,321	£887,861
Please provide bank spend for the staff group for 2019-20	£1,001,726	£20,453,838	£71,698	£4,801,013
Please confirm which model you have in place for managing the staff group: Email to preferred supplier List, a Master Vendor, a Neutral Vendor, or a Software cascade to a preferred supplier list	A Software cascade to a preferred supplier list	Preferred Supplier List	A Software cascade to a preferred supplier list	Preferred Supplier List
If you have a master vendor or neutral vendor in place, please confirm who this contract is with and the date on which this contract expires	Not applicable	Not applicable	Not applicable	Not applicable
Please confirm what percentage of bookings over the last 6 months have been within the NHSI/E agency caps (an approximation based on NHSI data submissions is fine)	37.45%	43.43%	3.67%	15.56%
Please confirm which provider Chair: Mark Lam	iNGAGE - Fieldglass	Not applicable	iNGAGE - Fieldglass	Not applicable

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manages your direct engagement process, the fee for the service and the date on which this contract expires (no this is not relevant for Nursing)	£200,000/year estimated. Contract expires May 2020 but this is in the process of renewal.		£200,000/year estimated. Contract expires May 2020 but this is in the process of renewal.	
Please confirm what percentage of bookings are processed with a VAT savings by your direct engagement provider	Not applicable	Not applicable	Not applicable	Not applicable
Is your bank managed by an external bank provider (eg. NHS Professionals, Bank Partners) or in- house? Please confirm who is the external bank provider and when the contract expires if relevant	In-house	In-house	In-house	In-house
Is your bank managed via software? If so, please confirm which software.	No	Healthroster - Allocate	No	Healthroster - Allocate
Is the Trust likely to undertake any procurement activity over the next 18 months related to provision or bank or agency services or software for the relevant staff group.	No	No	No	No

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