



Our Ref: LW/lmw/FOI.281.23 Date: 6th October 2023

Laurie Wrench
Deputy Director of Governance
North Staffordshire Combined Healthcare NHS Trust
Lawton House
Bellringer Road
Trentham
ST4 8HH

Tel 01782 275030

Dear

Freedom of Information Act Request

I am writing in response to your e-mail of the 6th September 2023. Your request has been processed using the Trust's procedures for the disclosure of information under the Freedom of Information Act (2000).

Requested information:

- 1. Sourced Staffing Arrangements
 - a. Do you have a master vendor (MV) or neutral vendor (NV) arrangement in place for sourcing agency staff? If so, please state which arrangement is in place.
 - b. What is the name of the MV/NV provider(s) and what staffing groups do they source? e.g., medical, nursing etc.
 - c. As part of the arrangement, is any technology provided by the supplier to help manage the procurement of agency staff?
 - d. Please provide the contract start and end date for the supplier (dd/mm/yy)

2. <u>Direct Engagement</u>

- a. Does the organisation use a third party to provide a Direct Engagement/Outsourced Employment Solution? (This is where the NHS organisation sources agency staff via a recruitment agency but hold a direct contract between the organisation and the worker - there is often VAT savings associated to this employment model)
- b. What is the name of the Direct Engagement (DE)/Outsourced Employment supplier (e.g., 247Time/Allocate, PlusUs, Retinue, Liaison etc.)
- c. Under the DE/Outsourced Employment arrangement, which staffing groups are managed? For example, Medical, Admin, Scientific staff. Please list all applicable
- d. Please provide the contract start and end date for the DE supplier (dd/mm/yy)
- e. How much did the organisation pay the supplier in 22/23 (April 2022 to March 2023) for the provision of the direct engagement service?





3. Vendor Management System for Nurse Agency

- a. Does the organisation use a third-party Vendor Management System for the supply of nurse agency staff?
- b. Who supplies your Vendor Management System? E.g., Allocate, NHSP etc.
- c. Please provide the contract start and end date for this provider (dd/mm/yy)

4. Bank Management

- a. Please name the technology provider used to manage the supply of your bank staff, inclusive of any outsourced or managed arrangements (i.e., NHSP, Bank Partners, Allocate, Liaison, Patchwork, Locum's Nest etc). If more than one supplier is used, please name all suppliers.
- b. Please name the staffing group each provider is used for e.g., medical, nursing, AHPs, admin and clerical.
- c. Please provide the contract start and end date for each bank supplier (dd/mm/yy)
- d. How much did the organisation pay the supplier(s) in 22/23 for the provision of the bank service?

Please see Appendix 1 attached.

If you are dissatisfied with the handling of your request, you have the right to ask for an internal review of the management of your request. Internal review requests should be submitted within two months of the date of receipt of the response to your original letter and should be addressed to: Dr Buki Adeyemo, Chief Executive, North Staffordshire Combined Healthcare Trust, Trust Headquarters, Lawton House, Bellringer Road, Trentham, ST4 8HH. If you are not content with the outcome of the internal review, you have the right to apply directly to the Information Commissioner for a decision. The Information Commissioner can be contacted at: Information Commissioner's Office, Wycliffe House, Water Lane, Wilmslow, Cheshire, SK9 5AF.

Yours sincerely

Laurie Wrench

Deputy Director of Governance

L. Wrench.





		Nursing	Medical
	a. Do you have a master vendor (MV) or neutral vendor (NV)		
1. Sourced Staffing	arrangement in place for sourcing agency staff? If so, please state which		
Arrangements	arrangement is in place	Master Vendor	Neutral Vendor
	b. What is the name of the MV/NV provider(s) and what staffing groups		
	do they source? e.g., medical, nursing etc.	Day Webster	Retinue
	c. As part of the arrangement, is any technology provided by the supplier		Yes. Web based system to log vacancies
	to help manage the procurement of agency staff?	Known as Allocate Software)	and manage vacancies and appointments
		03/10/2023 followed by 3 periods of 12	
		months as optional extras- which the	
	d. Please provide the contract start and end date for the supplier	Trust in the process of renewing for 12	
	(dd/mm/yy)	months	10/10/2024
	a. Does the organisation use a third party to provide a Direct		
	Engagement/Outsourced Employment Solution? (This is where the NHS		
	organisation sources agency staff via a recruitment agency but hold a		
	direct contract between the organisation and the worker - there is often		
2. Direct Engagement	VAT savings associated to this employment model)	No	Yes
	b. What is the name of the Direct Engagement (DE)/Outsourced		
	Employment supplier (e.g., 247Time/Allocate, PlusUs, Retinue, Liaison		
	etc.)	N/A	Retinue
	c. Under the DE/Outsourced Employment arrangement, which staffing		
	groups are managed? For example, Medical, Admin, Scientific staff.		
	Please list all applicable	N/A	Medical staff
	d. Please provide the contract start and end date for the DE supplier		
	(dd/mm/yy)	N/A	10/10/2024
	e. How much did the organisation pay the supplier in 22/23 (April 2022		
	to March 2023) for the provision of the direct engagement service?	N/A	£78,000
3. Vendor Management	a. Does the organisation use a third-party Vendor Management System		
System for Nurse Agency	for the supply of nurse agency staff?	Yes	N/A
	b. Who supplies your Vendor Management System? E.g., Allocate, NHSP		
	etc.	Allocate	N/A
	c. Please provide the contract start and end date for this provider	20/11/2020	
	(dd/mm/yy)	29/11/2024	N/A
	a. Please name the technology provider used to manage the supply of		
	your bank staff, inclusive of any outsourced or managed arrangements		None in place for modical staff 14 !!!
	(i.e., NHSP, Bank Partners, Allocate, Liaison, Patchwork, Locum's Nest	Allocato	None in place for medical staff – it is all
4. Bank Management	etc). If more than one supplier is used, please name all suppliers.	Allocate	managed internally
	b. Please name the staffing group each provider is used for e.g., medical,	Nursing	N/A
	nursing, AHPs, admin and clerical c. Please provide the contract start and end date for each bank supplier	Nursing	N/A
	(dd/mm/yy)	29/11/2024	N/A
	d. How much did the organisation pay the supplier(s) in 22/23 for the	Cannot separate this as overall cost for	IV/A
	provision of the bank service?	suite of products	N/A
	Provision of the bank service:	Suite of products	175