

Information Governance Department

Suite 9
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WN1 1XX

Email: foi@wwl.nhs.uk Web: www.wwl.nhs.uk

Ref: FOI/2024/10484

Date Received: 30th January 2025

Response Due: 27th February 2025

Date: 27th February 2025

Dear Sir/Madam

With reference to your request for information received on 30th January 2025, I can confirm in accordance with Section 1 (1) of the Freedom of Information Act 2000 that we do hold the information you have requested. A response to each part of your request is provided below.

In your request you asked:

Please can you provide the below information:

In the period 1st October 2024 to 31st December 2024 please provide a breakdown of:

• Total trust spend with framework agencies for locum AHP/HSS staffing. £111,951.

Please provide a further breakdown for locum AHP/HSS staffing by:

- Spend per band
- · Spend per specialty
- Spend per agency name

Band	Agency Name	Speciality	Total Cost
BAND 5	Keystone Healthcare	Theatres	£481
	Pertemps Recruitment	Theatres	£1,161
		Theatres	£229
BAND 6	Aspect Healthcare Ltd	Pharmacy	£5,249
	Medicure Professionals	Pharmacy	£2,606
		Physiotherapy	£12,612
		Speech & Language	£9,813

	Pulse	Podiatry	£4,467
	Globe Locums Limited	Dietician	£6,262
		Pharmacy	£7,495
BAND 7	Medicure Professionals	Physiotherapy	£4,198
	Piers Meadow Recruitment	Physiotherapy	£4,757
	Pulse	Pharmacy	£8,185
BAND 8	Globe Locums Limited	Pharmacy	£28,664
DAIND 0	RIG Healthcare Ph	Pharmacy	£15,775

In the period 1st October 2024 to 31st December 2024 please provide a breakdown of:

• Total trust spend with off-framework agencies for locum AHP/HSS staffing. No off framework usage.

Please provide a further breakdown for locum AHP/HSS staffing by:

- Spend per band
- Spend per specialty
- Spend per agency name N/A.

In the period 1st October 2024 to 31st December 2024 please provide a breakdown of:

 Total trust spend with the internal trust bank or associated external provider for locum AHP/HSS staffing £264,561.

Please provide a further breakdown for locum AHP/HSS staffing by:

- Spend per grade
- Spend per specialty
 Spend per internal or associated external provider = NHS Professionals.

Band	Speciality	Total Cost
BAND 2	Radiology	£16,305
BAND 3	Pharmacy	£1,021
DAIND 3	Physiotherapy	£162
BAND 4	Dental	£7,153
	Dental	£315
	Occupational Therapy	£747
BAND 5	Radiology	£363
DAND 3	Theatres	£37,735
	Theatres	£11,092
	Theatres	£31,255
	Dental	£3,307
BAND 6	Occupational Therapy	£659
	Physiotherapy	£20,766
	Dietician	£1,031
BAND 7	Medical Photographer	£1,634
DAND I	Occupational Therapy	£9,735
	Physiotherapy	£672

	Cardiac Physiologist	£55,867
	Radiology	£3,525
	Radiology	£51,413
	Clinical Psychologist	£584
BAND 8	Physiotherapy	£7,210
	Sonographer	£2,012

Please confirm your allocated budget for agency locum AHP/HSS staffing for the period 1st October 2024 to 31st December 2024

There is no agency budget allocated for this staff group

Please note: Your questions have been answered with assistance from NHS Professionals.

If you are not entirely satisfied with this response, please do not hesitate to contact the Information Governance Department via the email address provided. If we do not hear from you within 40 days, we will assume that we have been able to accommodate your request under the Freedom of Information Act 2000.

Yours sincerely,

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Tabitha Gardner Chief Finance Officer

PLEASE NOTE:

If you are unhappy with the service you have received in relation to your request and wish to make a complaint or request a review of our decision, you should write to: Information Governance Department, Wrightington, Wigan and Leigh NHS Foundation Trust, Suite 9, Buckingham Row, Brick Kiln Lane, Wigan, WN1 1XX.

If you are not content with the outcome of your complaint, you may apply directly to the Information Commissioner for a decision at:

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

Helpline number: 0303 123 111