

NHS Foundation Trust

Information Governance Department

Suite 9 Buckingham Row Brick Kiln Lane Wigan WN1 1XX

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

Ref: FOI/2024/10184

Date Received: 8th October 2024

Response Due: 12th November 2024

Date: 8th November 2024

Dear Sir/Madam

With reference to your request for information received on 8th October 2024, I can confirm in accordance with Section 1 (1) of the Freedom of Information Act 2000 that we do hold part of the information you have requested. A response to each part of your request is provided below.

In your request you asked:

I am requesting the following records under the Freedom of Information Act.

This is in relation to the use of social value weighting of 10 per cent in your procurement of goods and services, which has been mandated by government for NHS Trusts and Foundation Trusts since April 2022.

Please send me:

- 1. What methods do you use to measure social value from your procurements? Please include any additional measurement methods you use (e.g. TOMs) as well as the NHS Social Value Model.
- 2. What is the total social value accrued by your procurement activities each year from April 2022, according to how you measure and report this at a corporate level? If possible, can you provide any explanatory notes to explain how you have measured this?
- 3. Do you use financial proxies to monetise the measurement of social value, such as social local economic value? If so:
 - a. Please specify the method or measure you use to monetise the measurement of social value
 - b. Please provide the total number of contracts to which you applied this financial proxy each financial year since April 2022
 - c. Please provide the total value of those contracts
 - d. Please provide the total monetized social value of those contracts
 - e. Please provide the total value of all contracts let during that same period

- 4. How much in total have you spent in procurement on local business/organisations, each financial year, since April 2022? Please including your definition of a local business/organisation, if you have one.
- 5. How much have you spent on SMEs each FY since April 2022? The government defines an SME as a company with fewer than 250 employees, turnover under €50m and balance sheet under €43. If the trust has a <u>different</u> definition then please provide it.
- 6. How much have you spent on VCSEs each FY since April 2022? Again, please include your definition of a VCSE if you have one.

Please fill in the responses in the attached Excel sheet if possible.

Please see attached.

We are unable to provide the information for question 2 as the information is not held in a reportable or structured format in our central system and records would have to be reviewed manually which would exceed the appropriate time limit. The Trust has to take into account the cost attributable to the time spent in locating, retrieving, and collating the information. We have therefore applied exemption Section 12 (4) (b) of the Freedom of Information Act 2000-beyond appropriate limit. The appropriate limit is set at £450.00 (18hrs @ £25 per hour).

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,

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