

**Freedom of Information request 292-22**

**Request and Response**

	Locum	Nurse	Allied Health Professional	Non-medical non-clinical
Please confirm the total agency spend for the year 2019-20 for each staff group	£785,719	£782,465	£307,208	£172,639
Please confirm the total agency spend for the year 2020-21 for each staff group	£1,333,065	£817,043	£317,395	£179,257
Please confirm the total agency spend for the year 2021-22 for each staff group	£1,789,979	£1,764,344	£169,189	£1,172,822
Please confirm what percentage is on and off-framework (for example, "£6,650,000 – 99% framework /20% off-framework") for the year 2021-22	£1,734,037 48% On/ 52% Off	£1,886,994 42% On / 58% Off	£184,093 80% On / 20% Off	£1,172,068 99% On / 1% Off
Please confirm which model is in place for managing each staff group: preferred supplier list, master vendor or neutral vendor for the year 2021-22	<p>The following Frameworks are used by NHSB:</p> <p>National Procurement NP505 - Temporary Agency Allied Health Professionals &amp; Other Clinical Professions NP510 - Temporary Agency Nurses &amp; Operating Department Practitioners (National Procurement Framework) NP500/16 Supply of Agency Temporary Medical Locum Doctors (National Procurement Framework)</p> <p>Scottish Government Frameworks Interim Professional Staff Services and IT Services Temporary Admin, Catering &amp; Manual Staff Services</p> <p>Crown Commercial Services RM6161 - Provision of Clinical and Healthcare Staffing</p>			
Please confirm your total spend on clinical in-sourcing	£1,099,717	£1,033,643	£128,999	N/A

between 1st Nov 21 and 30 April 2022				
Please confirm what your total spend on clinical in-sourcing between 1st Nov 20 and 30 April 2021.	£764,646	£488,756	£203,953	N/A
Please confirm the direct engagement-DE% uptake for locum and AHP staff group for the year 2020-21	Direct Engagement is not used by NHS Borders			
Please confirm the direct engagement-DE% uptake for locum and AHP staff group for the year 2021-22	Direct Engagement is not used by NHS Borders			

Please note that the Percentage off and on Framework relates to actual invoices paid in the year, and therefore differs to the total spend figures as the total spend includes year-end accruals and VAT adjustments.

The questions relating to total spend on In-sourcing, have been assumed as related to total spend during the indicated period, which has been taken as the spend in our ledger between the dated specified.

If you are not satisfied with the way your request has been handled or the decision given, you may ask NHS Borders to review its actions and the decision. If you would like to request a review please apply in writing to, Freedom of Information Review, NHS Borders, Room 2EC3, Education Centre, Borders General Hospital, Melrose, TD6 9BS or [foi.enquiries@borders.scot.nhs.uk](mailto:foi.enquiries@borders.scot.nhs.uk).

The request for a review should include your name and address for correspondence, the request for information to which the request relates and the issue which you wish to be reviewed. Please state the reference number **292-22** on this request. Your request should be made within 40 working days from receipt of this letter.

If following this review, you remain dissatisfied with the outcome, you may appeal to the Scottish Information Commissioner and request an investigation of your complaint. Your request to the Scottish Information Commissioner should be in writing (or other permanent form), stating your name and an address for correspondence. You should provide the details of the request and your reasons for dissatisfaction with both the original response by NHS Borders and your reasons for dissatisfaction with the outcome of the internal review. Your application for an investigation by the Scottish Information Commissioner must be made within six months of your receipt of the response with which you are dissatisfied. The address for the Office of the Scottish Information Commissioner is, Office of the Scottish Information Commissioner, Kinburn Castle, Doubledykes Road, St Andrews, Fife.