

Reference Number: FOI2021/032
From: Private Individual
Date: 01 February 2021
Subject: Procurement and Spend on Lead Aprons

Q1 Name of Hospital

A1 Information exempt under Section 21 of the Freedom of Information Act 2000 - 'Information reasonably accessible to the applicant by other means'.

This information is available on our website: www.lhch.nhs.uk

Q2 Does the hospital use Lead Aprons? (If NO, then no further information needed)

A2 Yes

Q3 What brand of Lead Apron is currently used or most recent brand purchased if several in use

A3 APC is most used, also some Rothband in use.

Q4 What is the hospital's annual spend on Lead Aprons? Please provide data for the last 3 complete financial or calendar years if possible

A4 Information not held - the Trust does not record this level of breakdown within it's financial ledger.

Q5 How many Lead Aprons are purchased per annum? Please provide data for the last 3 complete financial or calendar years if possible

A5 2018 – Four
2019 – Twelve
2020 – Eight

Q6 Who is the Key contact person in charge of ordering lead aprons for **Radiology Department** - Name/Job Title/E-mail/Direct Contact Number/Decision Maker Yes or No (if employee direct contact details can't be shared please provide a general contact number and e-mail for the Radiology department.)

Q7 Who is the Key contact person in charge of ordering lead aprons for **Cath Lab Department** - Name/Job Title/E-mail/Direct Contact Number/Decision Maker Yes or No (if employee direct contact details can't be shared please provide a general contact number and e-mail for the Cath Lab department.)

Q8 Who is the Key contact person in charge of ordering lead aprons for **Theatre Department** - Name/Job Title/E-mail/Direct Contact Number/Decision Maker Yes or No

(if employee direct contact details can't be shared please provide a general contact number and e-mail for the Theatre department.)

- Q9 If the departmental contact is not the decision maker in the buying process please also provide the full contact details (Name/Job Title/E-mail/Direct Contact Number) for a Senior Person in charge of ordering (e.g. Head of Procurement, Service Manager, Clinical Director, Clinical Lead)
- A9 Main staff member responsible for ordering of Lead Aprons is Lead Radiographer for Cath Labs Christopher Abell christopher.abell@lhch.nhs.uk – contact via Switchboard on 0151 600 1616