

Reference Number: FOI202425/568
From: Commercial
Date: 26 March 2025
Subject: Agency and locum spend for 2023/24

I would be grateful if you could provide the following information for the 2023/24 financial year:

Q1 The total spend by the Trust on:
a. Locum staffing
b. Agency staffing

A1 a. £575,453
b. £922,707

Q2 A breakdown of the above spend by clinical specialty (e.g. General Medicine, Surgery, Emergency Medicine, etc.).

A2

<u>Locums</u>	
ACHD	£30,908
Anaesthesia	£185,363
Cardiac Surgery	£195,713
Radiology	£163,470
Total	£575,453

<u>Agency</u>	
Pharmacy	£13,612
Physiotherapy	£49,074
Psychology	£98,863
Radiology	£9,009
Critical Care	£51,970
Cardiac Admin	£9,718
Cath Lab	£57,968
Theatres	£588,226
Corporate	£44,267
Total	£922,707

Q3 The names of agencies the Trust used for locum or agency staffing, along with the total amount paid to each agency during that year.

A3

BLUESTONES MEDICAL	£340,993
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BROOKSON SOLUTIONS LTD	£121,081
DAY WEBSTER LTD	£12,160
EVERGOOD ASSOCIATES LTD	£145,644
GLOBE LOCUMS LTD	£12,180
INTERACT MEDICAL	£140,616
JOBWISE LTD	£8,781
PIERS MEADOWS RECRUITMENT LTD	£7,062
PLACEMENT GROUP (UK) LTD	£38,891
PLUS US WORKFORCE SERVICES LLP	£3,753
PULSE HEALTHCARE LTD	£19,204
SEARCH CONSULTANCY LTD	£6,768
SSC PAYE	£5,337
YOUR WORLD NURSING LTD	£60,238
Total	£922,707

Locum staff all
internal appointments
Agency staff split as
follows:

Q4 The name or role of the individual(s) or department responsible for signing off agency or locum staffing contracts.

A4 Temporary Staffing Team