

Sourced Staffing Arrangements

1a. Do you have a master vendor (MV) or neutral vendor (NV) arrangement in place for sourcing agency staff? If so, please state which arrangement is in place

Yes we do have MV's. For locums it is Holt Doctors and AHP's it is Maximma. We don't have an MV or NV for Nursing

1b. What is the name of the MV/NV provider(s) and what staffing groups do they source? e.g. medical, nursing etc. see above

1c. As part of the arrangement, is any technology provided by the supplier to help manage the procurement of agency staff? Yes we use Holt doctors for Locums and AHPS

1d. Please provide the contract start and end date for the supplier (dd/mm/yy)

Supplier name on Register	External contract ID	Start date	Current End Date	Status	Extension Terms
NHS Professionals		01/07/2018	30/06/2022	Active	
NHS Professionals		01/07/2018	30/06/2022	Active	
Holt Doctors	DBH CCHR20A15	01/11/2020	31/10/2022	Active	+12 +12 months
Holt Doctors	DBTH – CCHR20A15	01/11/2020	31/10/2026	Active	
Maxxima Ltd	DBTH-CORP-RS-2021-22-929	14/12/2021	13/12/2024	Active	12 months

Direct Engagement

2a. Does the organisation use a third party to provide a Direct Engagement/Outsourced Employment Solution? (This is where the NHS organisation sources agency staff via a recruitment agency but hold a direct contract between the organisation and the worker - there is often VAT savings associated to this employment model) we use Holt Doctors DE model for locums and AHPS

2b. What is the name of the Direct Engagement (DE)/Outsourced Employment supplier (e.g. 247Time/Allocate, PlusUs, Retinue, Liaison etc.) See above

2c. Under the DE/Outsourced Employment arrangement, which staffing groups are managed? For example; Medical, Admin, Scientific staff. Please list all applicable See above

2d. Please provide the contract start and end date for the DE supplier (dd/mm/yy)

Supplier name on Register	External contract ID	Start date	Current End Date	Status	Extension Terms
NHS Professionals		01/07/2018	30/06/2022	Active	
NHS Professionals		01/07/2018	30/06/2022	Active	
Holt Doctors	DBH CCHR20A15	01/11/2020	31/10/2022	Active	+12 +12 months
Holt Doctors	DBTH – CCHR20A15	01/11/2020	31/10/2026	Active	
Maxxima Ltd	DBTH-CORP-RS-2021-22-929	14/12/2021	13/12/2024	Active	12 months

2f. How much did the organisation pay the supplier in 21/22 (April 2021 to March 2022) for the provision of the direct engagement service? **£71,106.13 gross**

Vendor Management System for Nurse Agency

3a. Does the organisation use a third-party Vendor Management System for the supply of nurse agency staff? **Yes**

3b. Who supplies your Vendor Management System? E.g. Allocate, NHSP etc. **NHS P**

3c. Please provide the contract start and end date for this provider (dd/mm/yy)

Supplier name on Register	External contract ID	Start date	Current End Date	Status	Extension Terms
NHS Professionals		01/07/2018	30/06/2022	Active	
NHS Professionals		01/07/2018	30/06/2022	Active	
Holt Doctors	DBH CCHR20A15	01/11/2020	31/10/2022	Active	+12 +12 months
Holt Doctors	DBTH – CCHR20A15	01/11/2020	31/10/2026	Active	
Maxxima Ltd	DBTH-CORP-RS-2021-22-929	14/12/2021	13/12/2024	Active	12 months

Bank Management

4a. Please name the technology provider used to manage the supply of your bank staff, inclusive of any outsourced or managed arrangements (i.e. NHSP, Bank Partners, Allocate, Liaison, Patchwork, Locum's Nest etc). If more than one supplier is used, please name all suppliers **NHS P**

4b. Please name the staffing group each provider is used for e.g. medical, nursing, AHPs, admin and clerical **All staff groups apart from Medics**

4c. Please provide the contract start and end date for each bank supplier (dd/mm/yy)

Supplier name on Register	External contract ID	Start date	Current End Date	Status	Extension Terms
NHS Professionals		01/07/2018	30/06/2022	Active	
NHS Professionals		01/07/2018	30/06/2022	Active	
Holt Doctors	DBH CCHR20A15	01/11/2020	31/10/2022	Active	+12 +12 months
Holt Doctors	DBTH – CCHR20A15	01/11/2020	31/10/2026	Active	
Maxxima Ltd	DBTH-CORP-RS-2021-22-929	14/12/2021	13/12/2024	Active	12 months

4d. How much did the organisation pay the supplier(s) in 21/22 for the provision of the bank service?
£588,074.19 gross.