

Date: 10/12/2014

Dear Sir/Madam

This is a follow up response relating to **Locum Agency Spend Data Apr '14-Sep '14 - Due date:**

Please find our response below:

Please see below for IMRS:

OT	13,558
Physio	55,511
Therapy	21,655
Grand Total	90,723

See below for the CSDO data

RE: 1595 - FOI Request. Locum Agency Spend Data Apr '14-Sep '14 - Due date: 10/12/2014	
Pharmacy (inc Technicians & Pharmacists)	112,554
Radiography (inc CT, MRI, Nuclear medicine & Diagnostic)	-
Sonography	129,596
Radiotherapy	NA
Biomedical Sciences	111,271

If you have any queries about this response please contact the information governance manager at foi@homerton.nhs.uk , in the first instance. If, following that, you still have any concerns, you may contact the Information Commissioner either by letter, FOI/EIR Complaints resolution, Wycliffe House, Water Lane, Wilmslow, Cheshire SM9 5AF, or by email www.informationcommissioner.gov.uk to take them further.

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Yours sincerely

Mike Dunne
Information Governance Manager/Deputy Calidcott Guardian

Date: 10/12/2014

Dear Sir/Madam

This is a follow up response relating to disciplines for the period of time April 2014 – Sep 2014.

Please find our response below:

Please see total & final figure for your FOI request answer.

Division	Cumulative Agency Spend Apr/14-Sep/14			
	IMRS	CSDO	SWSH	Total
Occupational Therapy	£13,558	£26,888		£40,446
Physiotherapy	£55,511	£14,821		£70,332
Speech & Language Therapy	£21,655	£28,309		£49,964
Pharmacy (inc Technicians & Pharmacists)		£112,554		£112,554
Radiography (inc CT, MRI, Nuclear medicine & Diagnostic)				£0
Sonography		£129,596	£59,515	£189,111
Radiotherapy				£0
Biomedical Sciences		£111,271		£111,271

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Yours sincerely

Mike Dunne
 Information Governance Manager/Deputy Calidcott Guardian

Incorporating hospital and community health services, teaching and research