

Reference Number: FOI202223/609
From: Private Individual
Date: 23 February 2023
Subject: Preferred supplier list, master vendor or neutral vendor for agency

Q1 Please provide the attached listed information

A1 [Please see attached document: FOI 609 Response](#)

FOI 609 Response

	Locum	Nurse	Allied Health Professionals	Non-medical/non-clinical
1. Please confirm which model is in place for managing each staff group: preferred supplier list, master vendor or neutral vendor	Neutral vendor	Master vendor	Master vendor	Master vendor
2. If you have a master vendor or neutral vendor in place, please confirm who this contract is with?	Heath Trust Europe	NHS Professionals	NHS Professionals	NHS Professionals
3. Please confirm the contract end date with the provider	24/01/2024	31/07/2023	31/07/2023	31/07/2023
4. Is your bank managed by an external bank provider (e.g., NHS Professionals, Bank Partners). Please confirm who is the external bank provider and when the contract expires if relevant	No	NHS Professionals Contract expiry date: 31/07/2023	NHS Professionals Contract expiry date: 31/07/2023	NHS Professionals Contract expiry date: 31/07/2023
5. Is your bank managed via software? If so, please confirm which software.	No	No	No	No