



Reference: FOI-608

Request:

I would be most grateful if you would provide me details in respect to your temporary agency usage, the details I require are:

1. Your Current Model of Recruitment E.G. is it a PSL (Preferred Supplier List), Neutral or master Vend
2. The End Date of the recruitment models contract listed above
3. All the Supplier Names who supplied temporary staff to yourself in the dates between 06 April 2021 and 05 April 2022 (or a recent year if that is easier)
4. The Actual spend value each Supplier in the above period
5. The Dates the above where work/Invoiced & paid (If available)
6. The area the above was Expensed/costed too (If available)
7. The Purpose of spend (If available)
8. The Category Internal Name (If available)
9. Any Extras that may be on record (If available)

Response:

1. Vendor Neutral Managed Service
2. 31st October 2023
3. Please see attached spreadsheet.
4. Please see attached spreadsheet. The information provided is based on the 2021/22 financial year and includes all spend coded to non-North Tyneside Employees.
5. This information is not held in an easily extractable format. To gather this information each individual invoice would need to be manually examined. A 1-month sample for one provider and service area generated over 20,000 invoices, with each one taking around 5 minutes to investigate.

Therefore, this part of the request is refused under section 12 (1) of the Freedom of Information Act 2000, since the cost of complying would exceed the appropriate



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limit set out in the Freedom of Information and Data Protection (Appropriate Limit and Fees) Regulations 2004.

In assessing the cost of complying, the costs attributable to officer time involved in complying have been considered. Such costs are limited to £450.00 under the Regulations, which equates to eighteen hours of officer time.

6. Please see attached spreadsheet.
7. Please see attached spreadsheet.
8. Please see attached spreadsheet.
9. Please see attached spreadsheet.

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Date: 24/03/2023

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