

Ref number	Request details	Request Type/Division	Date received	Response 20 Day Deadline Date	Final response issued	Exemptions used	TIME TAKEN TO COMPLETE	BREACHED	Bank hols (ALL UK BH count under the ACT!)	
CORP 25/26 - 134	Pest Control Services	ESTATES	02/10/2025	30/10/2025	16/10/2025	None	10	NO	18/04/2025	82
CORP 25/26 - 135	Treatments used for Haemophilia A and B and Von Willebrand	NOT APPLICABLE	02/10/2025	30/10/2025	07/10/2025	n/a to Trust	3	NO	21/04/2025	10
CORP 25/26 - 136	Vehicles owned/leased and sold	ESTATES	02/10/2025	30/10/2025	22/10/2025	S40	14	NO	05/05/2025	92
CORP 25/26 - 137	Agency Nurse Spend	FINANCE/NA	03/10/2025	31/10/2025	07/10/2025	S14	2	NO	26/05/2025	
CORP 25/26 - 138	Insourcing	NOT APPLICABLE	07/10/2025	04/11/2025	07/10/2025	n/a to Trust	0	NO	14/07/2025	
CORP 25/26 - 139	WPAS Preferred Format Data	VCS	07/10/2025	04/11/2025	03/11/2025	None	19	NO	04/08/2025	
CORP 25/26 - 140	BLS Training	VCS	07/10/2025	04/11/2025	04/11/2025	None	20	NO	25/08/2025	
CORP 25/26 - 141	Psychosexual, Couple and Relationship Therapy	NOT APPLICABLE	08/10/2025	05/11/2025	13/10/2025	n/a to Trust	3	NO	01/12/2025	
CORP 25/26 - 142	Assaults on Hospital Staff	VCS	08/10/2025	05/11/2025	13/10/2025	None	3	NO	25/12/2025	
CORP 25/26 - 143	Temporary Staff Spend, Waiting List Initiative and Overtime Spend	FINANCE	09/10/2025	06/11/2025	16/10/2025	None	5	NO	26/12/2025	
CORP 25/26 - 144	Linen and Uniform Procurement	FACILITIES	09/10/2025	06/11/2025	13/10/2025	Redirect to NWSSP	2	NO	01/01/2026	
CORP 25/26 - 145	Clinical Biochemistry / Chemical Pathology and Toxicology workload	NOT APPLICABLE	10/10/2025	07/11/2025	03/11/2025	n/a to Trust	16	NO	02/01/2026	
CORP 25/26 - 146	Post/mail services	FACILITIES	13/10/2025	10/11/2025	10/11/2025	S40	20	NO	17/03/2026	
CORP 25/26 - 147	ICT/Digital Organisational Chart	DIGITAL	13/10/2025	10/11/2025	06/11/2025	None	18	NO	03/04/2026	
CORP 25/26 - 148	Doctor and Nurses mess	VCS	14/10/2025	11/11/2025	10/11/2025	n/a to Trust	19	NO	06/04/2026	
CORP 25/26 - 149	Hospital Drug Usage Data	VCS	14/10/2025	11/11/2025	10/11/2025	None	19	NO	04/05/2026	
CORP 25/26 - 150	AHP/HSS Spend	FINANCE	14/10/2025	11/11/2025	22/10/2025	S14	6	NO	25/05/2026	
CORP 25/26 - 151	Paediatrics Medical Locum Agency Spend	NOT APPLICABLE	16/10/2025	13/11/2025	16/10/2025	n/a to Trust	0	NO	15/06/2026	
CORP 25/26 - 152	Employee Ages	WORKFORCE	17/10/2025	14/11/2025	03/11/2025	S40	11	NO		
CORP 25/26 - 153	Profitability of Private Patient Services	FINANCE?	20/10/2025	17/11/2025	10/11/2025	None	15	NO		
CORP 25/26 - 154	Treatment of Melanoma	VCS	21/10/2025	18/11/2025	13/11/2025	S40, Warned S14	17	NO		
CORP 25/26 - 155	Waiting List and Treatment for Hyperplasia of Postate	NOT APPLICABLE	22/10/2025	19/11/2025	03/11/2025	n/a to Trust	8	NO		
CORP 25/26 - 156	Temporary Staff Management	NOT APPLICABLE	23/10/2025	20/11/2025	03/11/2025	n/a to Trust	7	NO		
CORP 25/26 - 157	Oncology Treatments	VCS	27/10/2025	24/11/2025	21/11/2025	S40	19	NO		
CORP 25/26 - 158	Clinical Insourcing Providers, Specialties & Contract Details	NOT APPLICABLE	27/10/2025	24/11/2025	10/11/2025	n/a to Trust	10	NO		
CORP 25/26 - 159	IG and Records Management Structure	CORPORATE	28/10/2025	25/11/2025	10/11/2025	S21	9	NO		
CORP 25/26 - 160	COVID 19 Hub	NOT APPLICABLE	30/10/2025	27/11/2025	10/11/2025	n/a to Trust	7	NO		
CORP 25/26 - 161	Outsourced Radiology Reporting	VCS/FINANCE	31/10/2025	28/11/2025	21/11/2025	S31	15	NO		
CORP 25/26 - 162	Policies/Guidance on intersex infants	NOT APPLICABLE	31/10/2025	28/11/2025	13/11/2025	n/a to Trust	9	NO		
CORP 25/26 - 163	Treatment of Ovarian Cancer	VCS	05/11/2025	04/12/2025	20/11/2025	S40, WARNED 14	11	NO		
CORP 25/26 - 164	Agency Usage and Spend (Midwives, Paediatric, NICU)	NOT APPLICABLE	05/11/2025	04/12/2025	13/11/2025	n/a to Trust	6	NO		
CORP 25/26 - 165	Temporary Staffing	FINANCE	06/11/2025	05/12/2025	05/12/2025	None	20	NO		
CORP 25/26 - 166	Admissions for Asthma	NOT APPLICABLE	07/11/2025	08/12/2025	13/11/2025	n/a to Trust	4	NO		
CORP 25/26 - 167	NHS Cyber Governance and Board Oversight	DIGITAL	08/11/2025	08/12/2025	08/12/2025	None	19	NO		
CORP 25/26 - 168	Blood Donation Statistics	WBS	08/11/2025	08/12/2025	21/11/2025	S40	9	NO		
CORP 25/26 - 169	Laptop and Desktop Numbers	DIGITAL	10/11/2025	09/12/2025	13/11/2025	S21	3	NO		
CORP 25/26 - 170	Hemophilia A Patients	NOT APPLICABLE	10/11/2025	09/12/2025	21/11/2025	n/a to Trust	9	NO		
CORP 25/26 - 171	Treatment of Myelofibrosis	VCS	10/11/2025	09/12/2025	08/12/2025	S40	19	NO		
CORP 25/26 - 172	Tender Reference MVU-OJEU-54910 Unlicensed Medicines	NWSSP	11/11/2025	10/12/2025	21/11/2025	NWSSP	8	NO		
CORP 25/26 - 173	Tender Reference MVU-OJEU-54910 Unlicensed Medicines	NWSSP	11/11/2025	10/12/2025	21/11/2025	NWSSP	8	NO		
CORP 25/26 - 174	Insourcing	NOT APPLICABLE	12/11/2025	11/12/2025	21/11/2025	n/a to Trust	7	NO		
CORP 25/26 - 175	Urothelial Cancer	VCS	13/11/2025	12/12/2025	09/12/2025	Warned S14, S40	17	NO		
CORP 25/26 - 176	Clinical AI Systems and DPIA Status	DIGITAL	14/11/2025	15/12/2025	09/12/2025	None	16	NO		

CORP 25/26 - 177	Bank Payroll Service Fees	NWSSP	17/11/2025	16/12/2025	21/11/2025	NWSSP	4	NO
CORP 25/26 - 178	Bank and Agency Spend	FINANCE	18/11/2025	17/12/2025	18/11/2025	Resent 143	0	NO
CORP 25/26 - 179	Pathology Services	FINANCE	19/11/2025	18/12/2025	12/12/2025	None	16	NO
CORP 25/26 - 180	Spinal Muscular Atrophy	NOT APPLICABLE	19/11/2025	18/12/2025	05/12/2025		11	NO
CORP 25/26 - 181	Printing, Mail and storage	DIGITAL/SOFT FM	19/11/2025	18/12/2025	19/01/2026	S31, S43	38	YES
CORP 25/26 - 182	nVCC Procurement and Contract	TCS	20/11/2025	19/12/2025	17/02/2026	S41, S43	58	YES
CORP 25/26 - 183	Treatment of Polycythaemia Vera	VCS	24/11/2025	23/12/2025	12/12/2025	WARNED S14	13	NO
CORP 25/26 - 184	Spend on Medical Agency and Bank)	NOT APPLICABLE	25/11/2025	24/12/2025	12/12/2025	n/a to Trust	12	NO
CORP 25/26 - 185	Tele-Radiology Outsourcing & A&E Admission Reduction Initiatives	VCS	26/11/2025	29/12/2025	12/12/2025	S40	11	NO
CORP 25/26 - 186	Information on late payment	FINANCE	27/11/2025	30/12/2025	02/02/2026	None	42	YES
CORP 25/26 - 187	Medics Appraisal Appraisal Software Provider and Fees	DIGITAL	27/11/2025	30/12/2025	12/12/2025	None	10	NO
CORP 25/26 - 188	Trust Infrastructure	DIGITAL	27/11/2025	30/12/2025	24/12/2025	S43,	18	NO
CORP 25/26 - 189	Mealtime / Dining Room Support for eating disorders	NOT APPLICABLE	01/12/2025	31/12/2025	05/12/2025	n/a to Trust	3	NO
CORP 25/26 - 190	Cancer Cases for various CF83 postcode areas	DIGITAL	01/12/2025	31/12/2025	24/12/2025	None	16	NO
CORP 25/26 - 191	BLS and ALS Training	VCS	01/12/2025	31/12/2025	24/12/2025	None	16	NO
CORP 25/26 - 192	Information on Parternity Leave	WORKFORCE	02/12/2025	05/01/2026	24/12/2025	None	16	NO
CORP 25/26 - 193	NHS Data Security & Protection Toolkit (DSPT)	DIGITAL	02/12/2025	05/01/2026	19/01/2026	n/a to Trust	30	YES
CORP 25/26 - 194	Fax Machines	DIGITAL	03/12/2025	06/01/2026	24/12/2025	None	15	NO
CORP 25/26 - 195	Ophthalmology Services	NOT APPLICABLE	03/12/2025	06/01/2026	24/12/2025	n/a to Trust	15	NO
CORP 25/26 - 196	Pest Control Services	ESTATES	04/12/2025	07/01/2026	17/03/2026	None	68	YES
CORP 25/26 - 197	Use of Recruitment Agencies	WORKFORCE	06/12/2025	08/01/2026	17/03/2026	S12	66	YES
CORP 25/26 - 198	Unknown	DPO	06/12/2025	27/01/2026				yes
CORP 25/26 - 199	Salary Information	CORPORATE	07/12/2025	08/01/2026				yes
CORP 25/26 - 200	MRI; Capacity, Waiting Lists, Operations and Costs	VCS	08/12/2025	09/01/2026	20/01/2026	None	27	YES
CORP 25/26 - 201	Direct Engagement (AHP) Provider	NOT APPLICABLE	08/12/2025	09/01/2026	17/12/2025	n/a to Trust	7	NO
CORP 25/26 - 202	Agency/VMS (AHP) Software	NOT APPLICABLE	08/12/2025	09/01/2026	17/12/2025	n/a to Trust	7	NO
CORP 25/26 - 203	E-Rostering (Medic)	NOT APPLICABLE	08/12/2025	09/01/2026	17/12/2025	n/a to Trust	7	NO
CORP 25/26 - 204	Internal Staff Bank (AHP) Software	NOT APPLICABLE	08/12/2025	09/01/2026	17/12/2025	n/a to Trust	7	NO
CORP 25/26 - 205	HIV and PrEP Treatment	NOT APPLICABLE	09/12/2025	12/01/2026	24/12/2025	n/a to Trust	11	NO
CORP 25/26 - 206	Trauma and Orthopaedic Fellowships	NOT APPLICABLE	09/12/2025	12/01/2026	24/12/2025	n/a to Trust	11	NO
CORP 25/26 - 207	Dormice and the European Protected Species Licences (EPSL)	TCS	09/12/2025	12/01/2026	20/02/2026	S40	49	YES
CORP 25/26 - 208	Acute and Community Services for Babies, Children and Young People	NOT APPLICABLE	09/12/2025	12/01/2026	24/12/2025	n/a to Trust	11	NO
CORP 25/26 - 209	Sick Days Data	WORKFORCE	09/12/2025	12/01/2026	24/12/2025	None	11	NO
CORP 25/26 - 210	Mental Health Outsourcing	NOT APPLICABLE	10/12/2025	13/01/2026	24/12/2025	n/a to Trust	10	NO
CORP 25/26 - 211	Admin & Clerical Agency / VMS Software Provider	NOT APPLICABLE	11/12/2025	14/01/2026	17/12/2025	n/a to Trust	4	NO
CORP 25/26 - 212	Collaborative Bank Software AHP Provider	NOT APPLICABLE	12/12/2025	15/01/2026	17/12/2025	n/a to Trust	3	NO
CORP 25/26 - 213	Direct Engagement Software (Medics) Provider	NOT APPLICABLE	15/12/2025	16/01/2026	17/12/2025	n/a to Trust	2	NO
CORP 25/26 - 214	Collaborative Bank Software Nurses Provider	NOT APPLICABLE	15/12/2025	16/01/2026	17/12/2025	n/a to Trust	2	NO
CORP 25/26 - 215	Agency / VMS Software Medics Provider	NOT APPLICABLE	15/12/2025	16/01/2026	17/12/2025	n/a to Trust	2	NO
CORP 25/26 - 216	Medics Job Planning Software Provider	NOT APPLICABLE	15/12/2025	16/01/2026	17/12/2025	n/a to Trust	2	NO
CORP 25/26 - 217	Nurses Job Planning Software Provider	NOT APPLICABLE	15/12/2025	16/01/2026	17/12/2025	n/a to Trust	2	NO
CORP 25/26 - 218	Medics Internal Bank Software Provider	NOT APPLICABLE	15/12/2025	16/01/2026	17/12/2025	n/a to Trust	2	NO
CORP 25/26 - 219	Admin & Clerical Collaborative Bank Software Provider	NOT APPLICABLE	15/12/2025	16/01/2026	17/12/2025	n/a to Trust	2	NO
CORP 25/26 - 220	Male Fertility Services	NOT APPLICABLE	17/12/2025	20/01/2026	13/01/2026	n/a to Trust	15	NO
CORP 25/26 - 221	Workforce Management Systems	WORKFORCE	17/12/2025	20/01/2026	19/01/2026	None	19	NO
CORP 25/26 - 222	Extreme Cold (England 3)	NOT APPLICABLE	17/12/2025	20/01/2026	13/01/2026	n/a to Trust	15	NO
CORP 25/26 - 223	Fibrinogen Concentrate, Prothrombin Complex Concentrate, DOAC Antidote	VCS	19/12/2025	22/01/2026	19/01/2026	None	17	NO
CORP 25/26 - 224	Agency/Bank Internal/External Communications	CORPORATE	19/12/2025	22/01/2026	19/01/2026	None	17	NO

CORP 25/26 - 225	Brain Cancer Freezer Units	VCS/WBS	22/12/2025	23/01/2026	19/01/2026	None	16	NO
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<b>89.13%</b>	<b>Compliance Percentage</b>
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