

Ref. No: 2614
Date: 08/06/26
Subject: Insourcing Expenditure 2025/26

REQUEST

Please provide the following information in relation to your Trust's expenditure on insourcing services for the financial year 1 April 2025 to 31 March 2026:

1. The total spend on insourcing services during this period.
2. A breakdown of insourcing spend by clinical specialty (e.g. Endoscopy, Orthopaedics, Ophthalmology).
3. A breakdown of insourcing spend by supplier/provider name.

For the purposes of this request, "insourcing" refers to the commissioning of external clinical teams or individual clinicians to deliver NHS patient activity within Trust facilities, typically to support waiting list management or elective recovery.

RESPONSE

Row Labels	Sum of Amount (£)
2025-26	5,146,468
1. Grand Total	5,146,468

Row Labels	Sum of Amount (£)
2025-26	5,146,468
CARDIO RESPIRATORY	288,026
CDC	861,623
ENT	672,251
GASTROENTEROLOGY	9,984
RADIOLOGY	1,004,321
TRAUMA AND ORTHOPAEDICS	2,117,363
UROLOGY	130,093
VASCULAR	62,805
2. Grand Total	5,146,468

Row Labels		Sum of Amount (£)
2025-26		5,146,468
4 WAYS HEALTHCARE LTD		56,396
ATLAS DIAGNOSTICS LTD		762,122
BXTACCELYON LTD		4,028
DIAGNOSTIC HEALTHCARE LTD		947,925
ICS OPERATIONS LTD		288,026
IMEDICARE LTD		2,365
IMPACT MEDICAL LTD		123,700
LAWRENCE HEALTH LTD		735,056
SANUS COR LTD		99,502
ST HELENS ORTHOPAEDICS		2,117,363
YOUR MEDICAL SERVICES LTD		9,984
3. Grand Total		5,146,468