

Reference FOIAH2425/112 Number: From: Private Individual Date: 23 May 2024 Interpretation and Translation Services Subject: Q1 What was your overall 23/24 spend for interpretation and translation services? A1 £250,078.00 What was your overall 22/23 spend for interpretation and translation services? Q2 £232.869.00 A2 What was your overall 21/22 spend for interpretation and translation services? Q3 **A3** £182,679.00 Q4 Please confirm the following details for your provider(s) of interpretation services for each year. Please see attached for Q4 - 112 FOI Response Table A4 Q5 From which budget within your organisation are interpreting services funded? **A5** Patient Experience Which staff member/job role is responsible for signing off that budget? Q6 Patient Experience Manager A6

Which staff member/job role manages the interpretation services contract(s)?

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Procurement Services for the Trust are provided by Health Procurement Liverpool, wcf-

Q7

A7

Q4 - Please confirm the following details for your provider(s) of interpretation services for each year:		Response:					
		Please add additi	Please add additional columns if required				
Provider name	e.g. inhouse / provider name)	DA Languages Ltd	Provider 2 Laguage Empire Ltd	Provider 3 Language Line Solutions	Provider 4 Merseyside Society for Deaf People	Provider 5 Signalise Co- Op Ltd	Provider 6 Translation empire Ltd
Scope of contract and value of spend where in scope in Apr'23-Mar'24 year		£193,968.00 - No set contract amount, trust charged as per usage however charges are capped.				£9,883.00 - No set contract amount, trust charged as per usage however charges are capped.	
a) Pre-booked face-to-face	a) Yes/No, If yes £x	Yes	_			Yes	
b) Pre-booked video	b) Yes/No, If yes £x	Yes				Yes	
c) Pre-booked telephone	c) Yes/No, If yes £x	Yes				Yes	
d) On-demand video	d) Yes/No, If yes £x	Yes				Yes	
e) On-demand telephone	e) Yes/No, If yes £x	Yes				Yes	
f) British Sign Language	f) Yes/No, If yes £x	No				Yes	
g) Interpreters on wheels	g) Yes/No, If yes £x	No - DA Languages do not provide an interretter on wheels service. As per an agreement with Cheshire & Merseyside ICB this is provided by Langage Line on an adhoc basis.	No contract in place, supplier used on an adhoc basis and the Trust invoiced for usage	No contract in place, supplier used on an adhoc basis and the Trust invoiced for usage	No contract in place, supplier used on an adhoc basis and the Trust invoiced for usage	No - Signalise do not provide an interretter on wheels service. As per an agreement with Cheshire & Merseyside ICB this is provided by Langage Line on an adhoc basis.	No contract in place, supplier used on an adhoc basis and the Trust invoiced for usage
Value of spend against each in-scope service Apr'22-Mar'23 year		£91,201.00	-			£6,409.00	-
Value of spend against each in-scope service Apr'21-Mar'22 year		Information not held - no contract in place with this supplier during this period				Information not held - no contract in place with this supplier during this period.	
Current contract start date	DD/MM/YYYY	01/04/2022	4			01/04/2022	
Current contract end date Any extension options available under the existing contract	e.g. 2 x 12 months	31/03/2025 18 months	1			31/03/2025 5 Months	
How was this contract awarded?	e.g. Tender / direct award	Framework				Framework	
Which procurement framework was used to award this contract?	e.g. NHS SBS / ESPO / No framework used	Liverpool CCG				NHS SBS	
Have service credits been applied in the last 12 months?		No				No]
If yes, what performance failure was this linked to?	e.g. Yes - non- fulfilment of BSL	As above				As above	