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RE: Freedom of Information Request

24th June 2024

Dear Sir/Madam

With reference to your request for information received on 25th April 2024, I can confirm in accordance with Section 1 (1) of the Freedom of Information Act 2000 that we do hold some of the information you have requested. A response to each part of your request is provided below. Please accept our sincere apologies for the delay in providing a response.

In your request you asked:

Please provide information regarding the following systems:

1. Analytics (PLICS)

A business intelligence tool that provides patient level costing information, systematically analysing electronic patient data to monitor patient level costing (may include healthcare resource groups).

- a) **System type – PLICS**
- b) **Supplier name – LOGEX**
- c) **System name – LOGEX**
- d) **Date installed – December 2021**
- e) **Contract expiration – 2024/2025**
- f) **Is this contract annually renewed? – No**
- g) **Do you currently have plans to replace this system? – No**
- h) **Procurement framework – Health Trust Europe, ComIT 2, Framework via Specialist Computer Centre**
- i) **Other systems it integrates with? – None**
- j) **Total value of contract (£) – £10k per annum**
- k) **Notes - e.g. we are currently out to tender – Not applicable**

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2. BI & Data Warehousing

BI & Data Warehousing: Integrates data and information collected from various sources, e.g. electronic patient/health records, enterprise resource planning systems, radiology and lab databases, wearables etc, into one comprehensive database

- a) **System type** – Server/Database, Reporting
- b) **Supplier name** – Microsoft, Qlik
- c) **System name** – SQL Server, SSRS, Qlik Sense, power BI
- d) **Date installed** – April 2020
- e) **Contract expiration** – April 2026
- f) **Is this contract annually renewed?** – No
- g) **Do you currently have plans to replace this system?** – No
- h) **Procurement framework** – Nottinghamshire collaboration
- i) **Other systems it integrates with?** – N/A
- j) **Total value of contract (£)** – N/A
- k) **Notes** - e.g. we are currently out to tender N/A

3. Cardiology

A specialist clinical information system is used for cardiology

- a) **System type** – Cardiology System
- b) **Supplier name** – Change Healthcare
- c) **System name** – Cardiobase
- d) **Date installed** – Currently at installation and Implementation Stage
- e) **Contract expiration** – Contract is perpetual licence, maintenance expires 2028
- f) **Is this contract annually renewed?** – No
- g) **Do you currently have plans to replace this system?** – No
- h) **Procurement framework** – NHS Supply Chain Medical IT
- i) **Other systems it integrates with?** – N/A
- j) **Total value of contract (£)** – £572k inc vat
- k) **Notes** - e.g. we are currently out to tender

4. E-Rostering (staffing)

- a) **System type** – Staff Rostering
- b) **Supplier name** – Softcat
- c) **System name** – Allocate
- d) **Date installed** – December 2022
- e) **Contract expiration** – 30 August 2025
- f) **Is this contract annually renewed?** - No
- g) **Do you currently have plans to replace this system?** - No
- h) **Procurement framework** – HTE
- i) **Other systems it integrates with?** – N/A
- j) **Total value of contract (£)** – £567k inc vat
- k) **Notes** - e.g. we are currently out to tender

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4. Integration Platform

Software that supports the integration and interoperability of various clinical and management IT systems and services

- a) **System type** – Integration Platform
- b) **Supplier name** – Specialist Computer Centres PLC
- c) **System name** – Rhapsody
- d) **Date installed** – Unknown
- e) **Contract expiration** – 31.03.2024
- f) **Is this contract annually renewed?** – Yes
- g) **Do you currently have plans to replace this system?** – No
- h) **Procurement framework** – THE ComIT 2
- i) **Other systems it integrates with?** –
- j) **Total value of contract (£)** – £49.9k inc vat
- k) **Notes** - e.g. we are currently out to tender

6. Oncology

- a) **System type** –
- b) **Supplier name** –
- c) **System name** –
- d) **Date installed** –
- e) **Contract expiration** –
- f) **Is this contract annually renewed?** - Yes/No
- g) **Do you currently have plans to replace this system?** - Yes/No
- h) **Procurement framework** –
- i) **Other systems it integrates with?** –
- j) **Total value of contract (£)** –
- k) **Notes** - e.g. we are currently out to tender

I can confirm in accordance with Section 1 (1) of the Freedom of Information Act 2000 that we do not hold the information you have requested. We do not provide Oncology services at the Trust. Under Section 16 of the Act we have a duty to provide advice and assistance. Please contact Nottingham University Hospitals NHS Trust FOI@nuh.nhs.uk who may hold this information.

7. Pathology

Pathology testing is managed electronically.

- a) **System type** – Pathology Laboratory Information System (LIMS)
- b) **Supplier name** – Clinisys
- c) **System name** – Winpath
- d) **Date installed** – 1st April 2021
- e) **Contract expiration** – 31st March 2026
- f) **Is this contract annually renewed?** – No
- g) **Do you currently have plans to replace this system?** – No

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- h) **Procurement framework** – QE Facilities CI/16/06-2016/S 156-283835
 - i) **Other systems it integrates with?** – Unknown
 - j) **Total value of contract (£)** – £2.1m inc vat
 - k) **Notes** - e.g. we are currently out to tender
- 8. Patient Administration System***
- a) **System type** – CareFlow EPR
 - b) **Supplier name** – SystemC
 - c) **System name** – CareFlow EPR
 - d) **Date installed** – 1st April 2016
 - e) **Contract expiration** – 30/11/2027
 - f) **Is this contract annually renewed?** – No
 - g) **Do you currently have plans to replace this system?** – Yes
 - h) **Procurement framework** – QE Facilities
 - i) **Other systems it integrates with?** – BlueSpier
 - j) **Total value of contract (£)** – £2.08m
 - k) **Notes** - e.g. we are currently out to tender – N/A
- 9. Pharmacy - incomplete**
- a) **System type** – Stock Management system
 - b) **Supplier name** – JAC (SystemC)
 - c) **System name** – JAC Stock Management
 - d) **Date installed** – over 20 years ago, exact date unknown
 - e) **Contract expiration** – Contract expired 31st March 2024, renegotiating new contract
 - f) **Is this contract annually renewed?** - Yes
 - g) **Do you currently have plans to replace this system?** - No
 - h) **Procurement framework** – tbc
 - i) **Other systems it integrates with?** – GPI robot integration
 - j) **Total value of contract (£)** – tbc
 - k) **Notes** - e.g. we are currently out to tender - There are no plans to switch supplier.
- 10. Scheduling***
- a) **System type** – CareFlow EPR
 - b) **Supplier name** – SystemC
 - c) **System name** – CareFlow EPR
 - d) **Date installed** – 1st April 2016
 - e) **Contract expiration** – 30/11/2027
 - f) **Is this contract annually renewed?** – No
 - g) **Do you currently have plans to replace this system?** – Yes
 - h) **Procurement framework** – QE Facilities
 - i) **Other systems it integrates with?** – BlueSpier
 - j) **Total value of contract (£)** – £2.08m
 - k) **Notes** - e.g. we are currently out to tender – N/A

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11. Theatres

A specialist theatres system is used to manage patients and surgical procedures in theatres.

- a) **System type** – Theatres
- b) **Supplier name** – Bluespier
- c) **System name** – Bluespier
- d) **Date installed** – 1st April 2016
- e) **Contract expiration** – 30 November 2027
- f) **Is this contract annually renewed?** – No
- g) **Do you currently have plans to replace this system?** – Yes
- h) **Procurement framework** – QE Facilities
- i) **Other systems it integrates with?** – CareFlow EPR
- j) **Total value of contract (£)** – £311k inc vat
- k) **Notes** - e.g. we are currently out to tender

12. Secondary Care Electronic Prescription Service (EPS) Specifically tailored for FP10 prescriptions, this service enables healthcare providers to electronically send prescriptions directly to community pharmacies for fulfilment

- a) **System type** –
- b) **Supplier name** –
- c) **System name** –
- d) **Date installed** –
- e) **Contract expiration** –
- f) **Is this contract annually renewed?** - Yes/No
- g) **Do you currently have plans to replace this system?** - Yes/No
- h) **Procurement framework** –
- i) **Other systems it integrates with?** –
- j) **Total value of contract (£)** –
- k) **Notes** - e.g. we are currently out to tender

The Trust do not currently have EPS within Pharmacy.

I trust this information answers your request. Should you have any further enquiries or queries about this response please do not hesitate to contact me. However, if you are unhappy with the way in which your request has been handled, you have the right to ask for an internal review. Internal review requests should be submitted within two months of the date of receipt of the response to your original letter and should be addressed to: Sally Brook Shanahan, Director of Corporate Affairs, King's Mill Hospital, Mansfield Road, Sutton in Ashfield, Nottinghamshire, NG17 4JL or email sally.brookshanahan@nhs.net.

If you are dissatisfied with the outcome of the internal review, you can apply to the Information Commissioner's Office, who will consider whether we have complied with our obligations under the Act and can require us to remedy any problems. Generally, the Information Commissioner's Office cannot

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decide unless you have exhausted the internal review procedure. You can find out more about how to do this, and about the Act in general, on the Information Commissioner's Office website at: <https://ico.org.uk/your-data-matters/official-information/>.

Complaints to the Information Commissioner's Office should be sent to FOI/EIR Complaints Resolution, Information Commissioner's Office, Wycliffe House, Water Lane, Wilmslow, Cheshire, SK9 5AF. Telephone 0303 1231113, email casework@ico.org.uk.

If you would like this letter or information in an alternative format, for example large print or easy read, or if you need help with communicating with us, for example because you use British Sign Language, please let us know. You can call us on 01623 672232 or email sfh-tr.foi.requests@nhs.net.

Yours faithfully

Information Governance Team

All information we have provided is subject to the provisions of the Re-use of Public Sector Information Regulations 2015. Accordingly, if the information has been made available for re-use under the [Open Government Licence](#) (OGL) a request to re-use is not required, but the licence conditions must be met. You must not re-use any previously unreleased information without having the consent from Sherwood Forest Hospitals NHS Foundation Trust. Should you wish to re-use previously unreleased information then you must make your request in writing. All requests for re-use will be responded to within 20 working days of receipt.

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