

## FREEDOM OF INFORMATION REQUEST

RF23-750

We can confirm East Kent Hospitals University NHS Foundation Trust (EKHUFT) holds part of the information you have requested. Please see the below responses in bold.

1. What is the total value of spend by your NHS Trust on unlicensed medication (i.e. Special Order, Drug Tariff Special Order, Part VIID Drug Tariff Special Order) that have a BNF liquid formulation (e.g. liquid, solution, suspension)? Please provide this information on a volume and value basis for the following years (*please fill in the tables below*).

Note: Value of spend to mean either net ingredient cost or actual cost. Please state which you have used below. Actual cost would be the total cost to NHS commissioners whereas NIC is the cost at list price excluding VAT.

Total value:

Type	Total spend / cost on liquid unlicensed products procured		
	Apr-20 to Mar-21	Apr-21 to Mar-22	Apr-22 to Mar-23
Special Order			
Drug Tariff Special Order			
Part VIID Drug Tariff Special Order			
Other Special			

Total volume:

Type	Total volume of liquid unlicensed products procured		
	Apr-20 to Mar-21	Apr-21 to Mar-22	Apr-20 to Mar-21
Special Order			
Drug Tariff Special Order			
Part VIID Drug Tariff Special Order			
Other Special			

**Information is not held in a way that enables us to provide the information requested**

2. Do you outsource the manufacturing of liquid unlicensed products?  
**EKHUFT does not outsource the manufacturing of unlicensed liquid medicines. If we do purchase unlicensed liquids these then they are purchased as stock lines from relevant pharmaceutical suppliers that make and supply unlicensed product, as opposed to bespoke.**
3. If no to question 2 (use of outsourcing providers), what proportion of the products that you manufacture in-house are aseptically compounded rather than terminally sterilised?

**N/A**

4. If yes to question 2 (use of outsourcing providers), what is the total value of spend by provider? Please provide this information for the following years (*please fill in the tables below*).

*Note:* If more than 10 providers are used, please only detail spend with the top 10.

Outsourcing provider <i>(fill in empty rows with provider name, add rows if required)</i>	Total value of liquid specials procured from each provider		
	Apr-20 to Mar-21	Apr-21 to Mar-22	Apr-20 to Mar-21

**Information is not held in a way that enables us to provide the information requested**

**(DATE OF RESPONSE: 14 DECEMBER 2023)**

