

I am interested in the amounts paid by the Driving Standards Agency to third parties in relation to temporary staffing cover. My hope is to receive an electronic breakdown of amounts paid through the Organisations purchase ledger by Department.

1. I would like the information in electronic format. This should avoid any printing cost issues.

2. In order to avoid your having to collate information from peripheral systems, I am willing to accept information only from your main system (I would like you to advise which system this is). By main system I mean the system that handles the largest part of the department's expenditure. If supplier payments are made through separate systems, then I would like you to choose the main system for each.

3. The information I require for each Department is: Department Name; Supplier name and total amount paid.

4. I would like the information to cover the dates between May 2010 and May 2011.

The table below shows the amount DSA spent on temporary staffing between May 2010 and May 2011. This information has been taken from our systems applications programming database.

Department in DSA	£ Hays Accountancy	£ Sand Resourcing	£ Office Angels	£ Kelly Services	£ Networkers	£ Badenoch	£ Brookstreet
Engagement and communications			4,386	5,553			
Publishing							1,136
Operations (inc. L2D)		6,202	64,488	3,915			
Finance	15,924		2,729	2,721		2,660	
Estates and facilities (inc. TFM)				8,329	24,264		
Driver training			9,178				
Call centre			61,121	43,514			
Totals	15,924	6,202	141,902	64,032	24,264	2,660	1,136

Please note we ceased using temporary staff in December 2010.

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