

**AGREEMENT FOR THE SUPPLY OF SERVICES UNDER THE NMNC TEMPORARY AND FIXED TERM STAFF FRAMEWORK
AGREEMENT REFERENCE: RM6160 SHALL APPLY TO THIS SCHEDULE**

SCHEDULE 1
CLIENT ASSIGNMENT SCHEDULE

CLIENT NAME: NHS Midlands & Lancashire CSU
REGISTRATION NUMBER: [REDACTED]
REGISTERED CLIENT ADDRESS: Jubilee House, Lancashire Enterprise Business Park, Centurion Way,
Leyland, Lancashire, PR26 6TR
WORKING ADDRESS: NHS Midlands & Lancashire CSU, Jubilee House, Lancashire Enterprise
Business Park, Centurion Way, Leyland, Lancashire, PR26 6TR
CLIENT INVOICE ADDRESS: NHS Shared Financial Services,
PO Box 312, 0CX PAYABLES M385, Leeds, LS11 1HP
SPECIFIED CONSULTANT: [REDACTED]
SERVICE PROVIDER: [REDACTED]
CONSULTANCY SERVICES: NHS
CONTRACT NUMBER: [REDACTED]
START DATE: Saturday, 1st April 2023
END DATE: Wednesday, 19th July 2023
STANDARD WEEKLY COMMITMENT: [REDACTED]
NOTICE PERIOD: [REDACTED]

INVOICING RATES (excluding VAT)

Standard Hourly £ [REDACTED] Hourly

Additional hours, where payable, must have prior approval from an authorised Manager

EXPENSES: Expenses will be processed through Computer Futures (the Company) and must be authorised by the Client.

Signed for and on behalf of: Computer Futures, a trading division of SThree Partnership LLP
Signed for and on behalf of: NHS Midlands & Lancashire CSU

Date: Friday, 31 March 2023

Date: 11-Apr-2023 | 08:50 BST