

STANDARD OPERATING PROCEDURE STAFF BANK – OPERATIONAL GUIDELINE

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1. PURPOSE

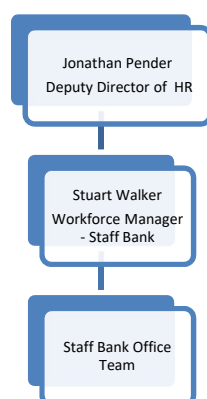
This Operational Guideline provides key information for bank workers to ensure they fulfil their role as a bank worker effectively and in line with NHS Lanarkshire Policies & Procedures.

2. STAFF BANK – OVERVIEW

The aim of the staff bank is to supply cost effective, appropriately skilled workers to cover temporary shortages within the NHS Lanarkshire (NHSL) workforce. There is no guaranteed to a fixed amount of hours. Workers are booked on an “as available” and “when required” basis. Please note that if you are registered with an Agency you are not permitted to work an agency shift in NHSL if you are also an employee / worker with us.

3. STAFFING/LOCATION

The Staff Bank Service is managed centrally by the following staff:



The Staff Bank Office is supported by a Team of Workforce Administrators, Pay Administrator and Bank Administrator.

Following commencement on the Staff Bank your identified Line Manager will be **Stuart Walker, Workforce Manager.**

4. HOW DO I CONTACT THE STAFF BANK OFFICE?

Address:	NHSL Staff Bank Office Kirklands HQ Fallside Road Bothwell G71 8BB
Email:	staffbank@lanarkshire.scot.nhs.uk (Availability & Bookings, Cancellations, Annual Leave, Loop) staffbankpay2@lanarkshire.scot.nhs.uk (Pay)
Tel:	0300 3030229 Availability, Bookings & Pay Services
Office Hours:	Availability & Bookings 9am to 5pm (Monday to Thursday) 9am to 430pm (Friday) 9am to 5pm (Public Holidays) If PH falls on a Friday opening hours are 9am to 430pm *Booking Office Opening Hours are subject to change*

The Staff Bank service has a webpage available which can be accessed from anywhere: [Staff Bank | NHS Lanarkshire](#)

The NHSL public website site has many other links and gives you access to all NHSL Policies: [Corporate Policies | NHS Lanarkshire \(scot.nhs.uk\)](#)

5. HOW DO I SUBMIT MY AVAILABILITY FOR SHIFTS?

Availability can be recorded via Loop. Please check Loop regularly for available shifts. It is also appropriate to contact the Bank Office to check if work is available. Staff bank will endeavour to provide bookings in advance, however as the Bank provides emergency cover to wards/depts, you may be called upon to work at periods of short notice. All bank workers are encouraged to be flexible about where and when they work. Workers who are not available for work for a 12-month period may be removed from Staff Bank with no prior notification.

6. HOW ARE BOOKINGS CONFIRMED?

Details of each shift booked through the Bank Office will be confirmed to you in advance by text message along with the shift's unique booking reference number. Confirmation texts will not be received for shifts booked directly by the ward/dept, so please ensure you receive a booking reference number from the ward as you may require this to confirm payment. A reminder text will be sent to all staff 24 hours in advance of a shift starting.

7. HOW WILL I BE PAID?

At the start and end of your shift you should report to the person in charge. At the end of the shift the person in charge will finalise (sign off) your timesheet online - recording your start time, finish time and any unpaid breaks. If the person in charge is not able to do this before you leave the ward/dept, please follow this up with them directly as soon as possible. Failure to do so may result in payment delays.

Payment will be made on the next available payday following timesheet sign off. Bank Staff are paid retrospectively for work, therefore all shifts worked up to and including the last day of the month will be paid into your bank account on the last Wednesday of the following month for monthly paid staff. Weekly paid staff will receive payment for shifts completed on the first week of the month on the Thursday of the third week of the month and so on. If you are Bank only, your payslip will be posted to your home address.

For any payment discrepancies, please check your Loop app or with the appropriate ward/dept that your timesheet has been finalised (signed off) online prior to contacting the Staff Bank Office

Your salary will be reviewed annually. For Bank only workers, incremental credit will be applied annually or, in the event that you have not worked a total of 385 hours in the previous year, at such time as you have worked 385 hours.

Bank workers who hold a substantive contract in the same profession and the same band should automatically receive the annual increment and retain the same incremental date as their substantive post.

8. HOW DO I CLAIM BANK ANNUAL LEAVE?

The annual leave year runs from 1 April to 31 March. Bank Annual Leave entitlement accrued is dependent on the hours worked at a rate of 1 hour for every 8.29 hours worked, up to a maximum of 202 hours per leave year. Workers are responsible for ensuring that they take their entitlement of annual leave and we recommend that it is claimed on **a quarterly basis**, i.e. leave accrued Apr-Jun should be claimed between July-Sep and so on. A maximum of 36 hours may be carried forward from one annual leave year to the next. Any unclaimed Bank annual leave above 36 hours will be lost and you will no longer be able to claim this. Bank Annual Leave can be claimed via the Loop app. **Please ensure you select 'Bank Annual Leave' when submitting a claim.**

Your Bank Annual Leave claim will be approved automatically as long as the claim meets the criteria below:

- You have accrued enough Annual Leave to cover the claim that you are submitting
- Your claim is no more than the maximum of 8 hours per day
- Your claim is no more than the maximum of 36 hours per week
- Your claim is not for the current day
- Your claim is not for dates that have already passed
- Your claim is not for a day that you already have a Bank shift booked
- Your claim is not for dates that you are on Maternity Leave (you will be able to claim this when you return to work)
- Your claim is not for dates that you are on Sickness Absence (you will be able to claim this when you return to work)

For further details refer to your NHSL Staff Bank Contract and Annual Leave Standard Operational Procedure (accessible from first port).

9. AM I ENTITLED TO A PENSION?

New workers to NHSL who are aged sixteen but under seventy five will, subject to the rules of the Scheme, be enrolled automatically into the NHS Pension Scheme. If you already have a full-time substantive NHS position and are a member of the NHS Pension Scheme you cannot be enrolled again whilst on the Bank. (For further details refer to your NHSL Staff Bank Contract.)

10. REPORTING ABSENCE

To report absence, you must contact the Ward/Department and the Staff Bank Office (within office hours) and Hospital Cover/Night Manager (out with office hours) at the earliest opportunity but no later than 4 hours prior to your shift commencement. If you have no other option but to cancel a shift, you should follow the cancellation procedure below:

Less than 24 hours prior to shift start time

Call the ward/department and Staff Bank Booking Office - 0300 3030229

More than 24 hours prior to shift start time

Cancel shift using Loop

If it is out with Staff Bank Booking Office core hours of 9-5 Monday-Thursday/9-430 Friday, Hospital Cover should be contacted.

Staff who repeatedly cancel shifts or fail to follow the correct cancellation procedure risk having their Loop access removed and they will be managed appropriately in line with the [NHS Scotland Workforce Conduct policy](#)

11. AM I ENTITLED TO SICK PAY / MATERNITY PAY?

There is no entitlement to Contractual Sick Pay or to Maternity Pay. However, Bank staff may be entitled to Statutory payments and should submit their sickness/maternity details to staffbankpay2@lanarkshire.scot.nhs.uk to inform us of your absence from work and also to check your validity for payment.

12. PROFESSIONAL ADVICE, TRAINING & REVALIDATION SUPPORT (FOR REGISTERED NURSES / MIDWIVES / AHPs (NMAHP))

NMAHP staff requiring professional advice, training or support with revalidation should refer to the Practice Development website on Firstport <http://firstport2/staff-support/practice-development-centre/default.aspx> or contact the Practice Development Centre on 01698 201404. (For full details refer to the Staff Bank website for Local Standard Operational Procedure for Bank Only Workers NMAHP Professional Advice & Revalidation Support).

13. AM I REQUIRED TO UNDERTAKE TRAINING?

All Bank workers are responsible for completing and maintaining their NHSL Compulsory Training. Please refer to <http://firstport2/resources/learning/Pages/default.aspx>. Attendance at the courses listed below if face to face will be paid; however, all other training will be carried out in your own time.

Mandatory / Compulsory Training	Duration (hrs)
Healthcare Support Worker Induction Part 1 & Part 2 (External Staff only)	6.5 hours
Moving & Handling	3.75 hours to 7.5 hours (course dependant)
PAMOVA Level 2 (MH/LD Staff)	3.75 hours
PAMOVA Level 3 (MH/LD Staff)	10 hours

Throughout your contract of employment you are responsible for notifying and evidencing completed training to the Staff Bank Office at staffbank@lanarkshire.scot.nhs.uk within 3 months of the completion date to receive payment.

14. HOW WILL I RECEIVE COMMUNICATIONS / UPDATES?

Bank workers will receive communications regarding confirmation/reminders/cancellations of shifts and general updates via Loop/text/phone call/email. You should also regularly access First Port <http://firstport2/staff-support/staffbank/default.aspx> or <http://www.nhslanarkshire.org.uk/services/staffbank> for notifications of changes to procedures, policies etc. If you are required to submit any documentation to the Staff Bank Office, please send electronically via email to staffbank@lanarkshire.scot.nhs.uk

15. WHAT IS LOOP AND HOW DO I ACCESS IT?

Loop enables Bank Workers to book Bank shifts and submit availability remotely via the internet. You will also be able to view your Bank roster, personal details and skills record (please note mandatory / compulsory training is currently held separately via LearnPro)



NHSL - Loop -
Account Setup and Ac

All Bank Workers will be provided with the Loop setup and Access Guide:

Loop can be accessed via the link contained within the email or via [Loop - RLDatix - UK \(allocatesoftware.co.uk\)](http://Loop - RLDatix - UK (allocatesoftware.co.uk))

STAFF BANK MONTHLY PAID STAFF 2026 - 2027

	DATES	WORKED	LATEST SIGN OFF	SUBMITTED	
MONTH	FROM	TO	staffbank	FOR PAY	PAID ON
1	01-Apr	30-Apr	03-May	04-May	27-May
2	01-May	31-May	31-May	01-Jun	24-Jun
3	01-Jun	30-Jun	05-Jul	06-Jul	29-Jul
4	01-Jul	31-Jul	02-Aug	03-Aug	26-Aug
5	01-Aug	31-Aug	06-Sep	07-Sep	30-Sep
6	01-Sep	30-Sep	04-Oct	05-Oct	28-Oct
7	01-Oct	31-Oct	01-Nov	02-Nov	25-Nov
8	01-Nov	30-Nov	06-Dec	07-Dec	TBC
9	01-Dec	31-Dec	03-Jan	05-Jan	TBC
10	01-Jan	31-Jan	31-Jan	01-Feb	24-Feb
11	01-Feb	28-Feb	28-Feb	01-Mar	31-Mar
12	01-Mar	31-Mar	04-Apr	05-Apr	28-Apr