

Dear Requester

26<sup>th</sup> April 2019

**FREEDOM OF INFORMATION REQUEST - RESPONSE**  
**FOI Reference: OPTUM FOI 300-597 – SL CCG**

I refer to your email received on 11 April 2019. I can confirm on behalf of NHS South Lincolnshire Clinical Commissioning Groups (CCG) supported by Optum Commissioning Support Services, and in accordance with S.1 (1) of the Freedom of Information Act 2000 (FOIA) that we do hold the information you have requested. A response to each element of your request is detailed below:

**REQUEST & RESPONSE**  
**Tendered Musculoskeletal Services**

1. Please provide details of which healthcare provider operates musculoskeletal services (including physiotherapy, rheumatology, orthopaedics, pain management and podiatry services) in your CCG, or each of the CCGs you operate FOI requests for. Please include the type of contract this provider is operating under (e.g. AQP/Block contract etc.).

**RESPONSE:** The information requested is published in the CCG's procurement register which is available here: <http://southlincolnshireccg.nhs.uk/about-us/finances>

2. Please detail when did each of these contracts start, and how long is each contract for, and whether it is subject to a rolling extension (or is tendering re-opened?).

**RESPONSE:** The information requested is published in the CCG's procurement register which is available here: <http://southlincolnshireccg.nhs.uk/about-us/finances>

3. What is the expenditure on each of these contracts per year, or the total value of the contract?

**RESPONSE:** For NHS South Lincolnshire CCG the total spend was £714,813.64

4. What is the overall expenditure on MSK services in your region per year?

**RESPONSE:** The table below shows the 2018/19 spend on AQP services for the CCG. MRI is magnetic resonance imaging and NOUS is non-obstetric ultrasounds. The figures relate only to SQP Diagnostics spend for the year. The above figures do not include activity carried out by acute providers in secondary care who are not contracted via AQP.

Data_Type	CCG	Cost
MRI	99D: NHS South Lincolnshire CCG	286,299.23
NOUS	99D: NHS South Lincolnshire CCG	393,646.50

5. Does your CCG partner with any other CCGs in deciding which contracts to award. If so, which CCGs?

**RESPONSE:** NHS South West Lincolnshire CCG is the lead CCG partnered with NHS Lincolnshire East CCG, NHS Lincolnshire West CCG and NHS South Lincolnshire CCG.

I trust that this answers your queries with the information we currently hold, but if we can be of any further assistance please do not hesitate to contact the FOI Team.

If you are dissatisfied with the handling of your request, 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

Optum Commissioning Support Service  
FOI TEAM  
South Kesteven District Council Offices  
St. Peter's Hill  
Grantham  
NG31 6PZ

If you are not content with the outcome of your complaint, you may apply directly to the Information Commissioner for a decision. Generally, the ICO cannot make a decision unless you have exhausted the complaints procedure provided by the CCGs.

The Information Commissioner's contact details can be found here:

<https://ico.org.uk/global/contact-us/>

*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 the CCG. Should you wish to re-use previously unreleased information then you must make your request in writing (email will suffice) to the FOI Lead. All requests for re-use will be responded to within 20 working days of receipt.*

Yours faithfully

**FOI Team**  
**On behalf of NHS South Lincolnshire CCG**