



## Freedom of Information request & West Norfolk CCG response

### WN323 – Contracts for NHS Clinical Services

1. How many contracts to you hold in total, whether as a sole or lead commissioner or as an associate commissioner for the provision of NHS clinical services? - **132**

***Please note with reference to the phrasing of your question, for your information the terms 'Lead Commissioner' and 'Associate Commissioner' are no longer used. The current correct terminology is 'Co-ordinating Commissioner' and 'Party to'.***

2. How many contracts do you hold for the provision of NHS clinical services where you are the lead or the sole commissioner? - **18**

3. In relation to all of the above contracts, how many contract query notices have you issued? - **11**  
***CQNs issued year to date in 2014/15***

4. In relation to all of the above contracts, how many of them have been terminated because of poor performance? - **None**

5. In relation to all of the above contracts what is the total value of the financial sanctions which you have imposed?

***Approximately £662,000 year to date in 2014/15.***

6. Between 1 April 2013 and 31 March 2014 how many visits were made – either by CCG employees or those acting on behalf of the CCG - to the sites where NHS clinical services are delivered by a provider under contract with the CCG?

***I advise that we are unable to respond to this part of your request as it would exceed the appropriate limit as set out within Section 12 of the Freedom of Information Act (2000). The time it would take to source, and collate this information would vastly exceed 18 hours, or the 'appropriate limit'. To source and collate the information we would need to:***

- ***examine the calendar of all team members who may have conducted site visits including the Governing Body, Executive Team and CSU staff who conduct work on behalf of the CCG,***
- ***examine visitor log books at all site locations and cross checking this with staff calendar entries and***

- *confirm accuracy of this information with all relevant team members.*

*You could consider reframing this part of your request in a way that removes the grounds for exempting it under section 12. For example you could seek the number of site visits made by a particular team member (such as the Chief Operating Officer), or visits made to a particular provider for a much narrower period of time.*