

**CCG REPORT COVER SHEET**

<b>Meeting Title</b>	<b>Information Governance, BI &amp; IM&amp;T Steering Group</b>	<b>Date: 27 July 2017</b>
<b>Report Title:</b>	<b>Freedom of Information Requests - Annual Report 2016-17</b>	<b>Agenda Item:</b>
<b>Lead Director</b>	Jessica Bawden, Director of Corporate Affairs	
<b>Report Author</b>	Simon Barlow Governance Support Manager	
<b>Document status:</b>	For comment/sign-off	

<b>Report Summary</b>	Breakdown of the Freedom of Information (FOI) requests received and dealt with by the CCG in 2016/17 (1 April 2016 to 31 March 2017).					
<b>Report Purpose</b>	<b>For Information</b>		<b>For Approval</b>		<b>To Note</b> ✓	<b>For Decision</b>

<b>Recommendation</b>	To note the annual Freedom of Information Report for Cambridgeshire and Peterborough Clinical Commissioning Group for 2016/17.
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<b>Link to Strategic Aims</b>	<b>Strategic Aim 1 – Clinical Commissioning</b>	
	<b>Strategic Aim 2 – Patient Quality and Safety</b>	
	<b>Strategic Aim 3 – Finance</b>	
	<b>Strategic Aim 4 – Change Management and Transformation</b>	
	<b>Strategic Aim 5 – Contracts Management and Performance</b>	
	<b>Strategic Aim 6 – Organisational Development and Workforce</b>	
	<b>Strategic Aim 7 – Governance</b>	✓
<b>CCG Assurance Framework &amp; Risk Register (CAF) References</b>	G1 - Risk to maintaining robust CCG governance arrangements G2 - Risk of poor information governance, such as non compliance with the Data protection Act, FOI Act and other legislation relevant to the CCG and the services it commissions.	
<b>NHSE CCG IAF Links</b>	<b>IAF 1 Domain 1 - Better Health</b>	
	<b>IAF 2 Domain 2 - Better Care</b>	
	<b>IAF 3 Domain 3 - Sustainability:</b>	✓
	<b>IAF 4 Domain 4 - Leadership</b>	
<b>Resource implications</b>	Not applicable	

<b>Legal implications including equality and diversity assessment</b>	Reflects requirements of the Freedom of Information Act 2000 Report also links to EDS Goal 4 – Improved patient access and experience.
<b>Conflicts of Interest</b>	None

<b>Report history</b>	Annual Report - summary of reports generated each quarter
<b>Next steps</b>	To be received at IG, BI & IM&T Steering Group - receipt to be referenced in the quarterly Corporate Affairs Report to Clinical Executive Committee

**MEETING:** IG & IM&T STEERING GROUP

**AGENDA ITEM:**

**DATE:** 27 JULY 2017

**TITLE:** FREEDOM OF INFORMATION REQUESTS  
- ANNUAL REPORT 2016 / 2017

**FROM:** SHARON FOX, ASSOCIATE DIRECTOR CORPORATE AFFAIRS (CCG SECRETARY)

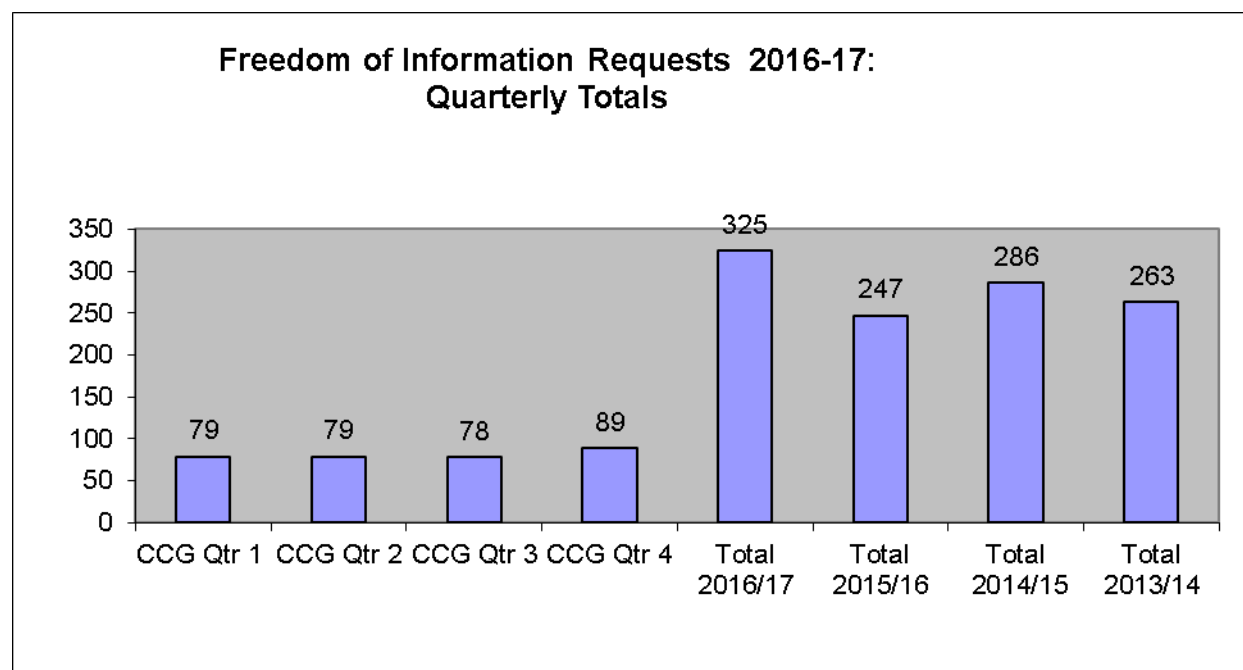
**1 ISSUE**

1.1 This report provides a breakdown of the Freedom of Information (FOI) requests received and dealt with by NHS Cambridgeshire and Peterborough CCG during 2016/17 (1 April 2016 to 31 March 2017).

**2. FREEDOM OF INFORMATION ACT 2000 - ANNUAL SUMMARY**

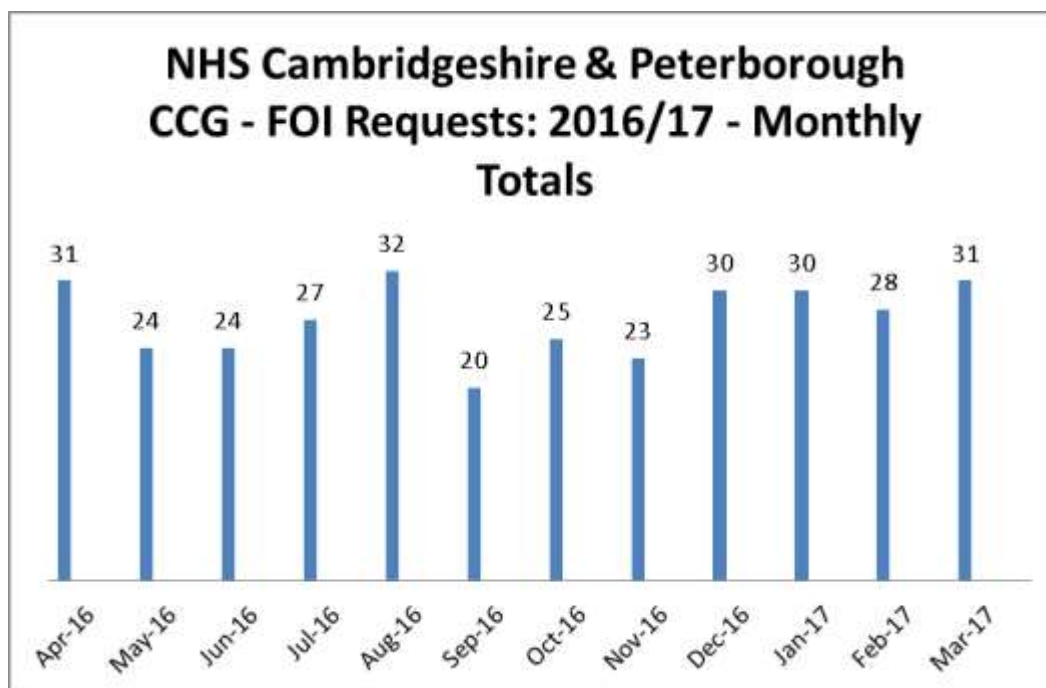
**2.1 Total Number of Requests Received**

A total of **325** FOI requests were received and dealt with by the CCG in-year. The quarterly and in-year totals, together with totals for the preceding three years, are included for comparison within the graph below.



## 2.2 Monthly Totals

The graph below depicts the number of Freedom of Information requests received and dealt with by the CCG on a monthly basis for 2016-17.



This equates to an average of **27** requests received each month in 2016/17 compared to the final average of **21** requests received each month during 2015-16.

## 2.3 Category of Requester

For the purpose of the FOI database each request received is logged under a specific category of requester. The number of requests received for each category is set out in the table below

Category of Requester	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Cumulative total
Individual	23	23	25	29	100
Company / Organisation	24	19	9	22	74
Media	6	14	18	26	64
Other	10	10	8	3	31
MP/Political Party	7	9	9	3	28
Charity	9	4	9	6	28
<b>Totals</b>	<b>79</b>	<b>79</b>	<b>78</b>	<b>89</b>	<b>325</b>

## 2.4 Responding Departments

### 2.4.1 Pre-restructure

The table below depicts the number of requests assigned to and dealt with by individual departments during the first three quarters of 2016/17 (prior to the CCG's directorate restructure).

Responding Department	Qtr 1	Qtr 2	Qtr 3	Cumulative total
<b>Contracting, Performance &amp; Delivery</b>	<b>24</b>	<b>32</b>	<b>22</b>	78
• Commissioning/Contracting	(18)	(27)	(16)	
• Performance Team	(6)	(4)	(6)	
• Other	-	(1)	-	
<b>Quality &amp; Patient Experience</b>	<b>20</b>	<b>15</b>	<b>21</b>	56
• Children	(7)	(-)	(3)	
• Complex Cases Team	(4)	(4)	(3)	
• Clinical Policies Exceptional Cases	(6)	(9)	(15)	
• Other	(3)	(2)	-	
<b>Corporate Affairs</b>	<b>16</b>	<b>12</b>	<b>14</b>	42
• ICT	(4)	(3)	(6)	
• Governance	(3)	(6)	(3)	
• HR (includes all structure requests)	(5)	(1)	(2)	
• Other	(4)	(2)	(3)	
<b>Medicines Management</b>	<b>6</b>	<b>9</b>	<b>10</b>	25
<b>Improving Outcomes (Including Primary Care)</b>	<b>5</b>	<b>4</b>	<b>3</b>	12
<b>Finance</b>	<b>1</b>	<b>2</b>	<b>5</b>	8
<b>STP / Vanguard</b>	<b>-</b>	<b>3</b>	<b>3</b>	6
<b>Combined Responses (i.e. involves 2+ Depts)</b>	<b>7</b>	<b>2</b>	<b>-</b>	9
<b>Totals</b>	<b>79</b>	<b>79</b>	<b>78</b>	236

#### 2.4.2 Post Implementation of New CCG Directorate Structure (Jan 2017-March 17 (Q4))

The table below reflects the Freedom of Information requests responded to by the Directorates within the new CCG structure which came in to force on 3 January 2017.

Responding Department	Qtr 4
<b>Business Intelligence &amp; Hosted Research (Including PMO Office)</b>	<b>2</b>
• BI Team	(2)
• Other	
<b>Nursing &amp; Quality</b>	<b>28</b>
• Medicines Optimisation	(13)
• Complex Cases	(12)
• Safeguarding	(1)
• Other	(2)
<b>Primary &amp; Planned Care</b>	<b>15</b>
• Primary Care	(3)
• Planned Care	(6)
○ Exceptional Cases	(6)
<b>Urgent &amp; Emergency Care</b>	<b>1</b>

<b>Community Services &amp; Integration</b>	<b>9</b>
• Children's & Maternity	(1)
• Adult & Children Mental Health	(7)
• Community Services	(1)
<b>Finance &amp; Contracts</b>	<b>16</b>
• Finance	(6)
• Contracting & Procurement	(10)
<b>Corporate Affairs</b>	<b>6</b>
• ICT	(3)
• Governance	
• HR	(3)
• Other	
<b>STP (System Delivery Unit)</b>	<b>7</b>
<b>Combined Responses (i.e. involves 2+ Depts)</b>	<b>5</b>
<b>Totals</b>	<b>89</b>

## 2.5 Summary of Requests

A summary of all FOI requests received for 2016-17 broken down into quarters is attached as **Annex A** to this report.

## 2.6 Response Timescales

**322** of the **325** requests (99%) dealt with during the year were completed and responded to within the statutory 20 working days. This equals the overall performance reported for 2015/16. The reason why three requests were not responded to within the required timescale is set out in the table below.

<b>Reason for delay</b>	<b>FOI Ref.</b>
Request had also been received by NHS England and Monitor. Due to the subject matter it was necessary to liaise with both organisations before responding. This resulted in the final response being sent two days after the statutory deadline date.  Notice of the delay and a request for a short extension was communicated to the applicant on the deadline date.	FOI 19
A delay in obtaining a response/information from the relevant directorate due to staff sickness. The request was escalated to the Associate Director of Contracting who provided a response following liaison with the relevant Team.  Notice of the delay was communicated to the requester on the due date and a short extension agreed. The response was subsequently submitted by the 'agreed' deadline.	FOI 224
Complex request resulting in a delay in obtaining formal sign-off prior to submission. Final response was submitted 5 days after statutory deadline. The requester was informed of the delay on deadline date.	FOI 299

## 2.7 Requests where information was not provided and (where relevant) Details of the Exemptions applied under the FOI Act.

All of the information requested was provided in **221** of the **325** requests (68%) received in 2016/17. The reasons why information was not provided (either in full or in part) in **104** cases (32%) is set out in the table below:

All or some Information not held by the CCG – Requester referred to relevant organisation if known or applicable (FOI Ref: 10, 11, 16, 21, 24, 26, 30, 31, 33, 34, 35, 38, 41, 48, 49, 51, 56, 57, 65, 70, 73, 75, 77 80, 88, 95, 96, 103, 108, 110, 117, 119, 130, 131,132,133,134,139, 142, 143, 147, 153, 154, 156, 157, 158, 165, 170, 175, 182, 195, 197, 199, 207, 210, 214, 215, 216, 214, 215, 216, 226, 227, 228, 233, 234, 235, 246, 260, 263, 265, 268, 269, 270, 276, 288, 290, 291, 297, 303, 306 & 325)	<b>79</b>
Applied Section 12(1) - Cost Exceeds Appropriate Limit (FOI Ref 225 )	<b>1</b>
Applied Section 21 - Information Accessible by Other Means (FOI 177, 301)	<b>2</b>
Applied Section 21 - Information Accessible by Other Means and Section and 43(2) - Commercially Sensitive (FOI Ref: 283)	<b>1</b>
Applied Section 22 - For future publication (FOI Ref: 55, 98, 113, 129, 208)	<b>5</b>
Section 36 - Prejudice to the effective conduct of public affairs (FOI Ref: 19, 100 & 102)	<b>3</b>
Section 36 (Prejudice to effective conduct of public affairs) & Section 22 (For future publication) (FOI Ref: 124)	<b>1</b>
Section 36 (Prejudice to effective conduct of public affairs) & Section 43(2) (Commercially Sensitive) (FOI 144)	<b>1</b>
Applied Section 40(1) - Personal Information (FOI Ref: 58, 187)	<b>2</b>
Section 40(2) - Personal Information (FOI Ref: 317)	<b>1</b>
Section 40(2) - Personal Information and Section 43(2) - Commercially Sensitive (FOI 259)	<b>1</b>
Section 43(2) - Commercially Sensitive (FOI 167, 248, 256 & 324)	<b>4</b>
Request Withdrawn by Applicant (FOI 141)	<b>1</b>
Request Formally Closed (No response received from applicant following request for clarification made by CCG) (FOI 292 & 314)	<b>2</b>
<b>Total</b>	<b>104</b>

## 2.8 Requests for Internal Review (Appeal)

There were 4 requests to carry out an internal review of the CCG's original decision in 2016/17. These are briefly summarised below.

*2.8.1 Quarter 1 (FOI 239-15/16).* This concerned the CCG's decision not to release information under Section 41 of the FOIA (Information provided in confidence) for a request received in 2015/16 (Q4 - Ref FOI 239). The information requested concerned Gateway Reviews carried out as part of the Older People and Adult Community Services procurement process. As required the CCG reviewed its handling of this request. The outcome of the review was delayed due to the nature of the

information that had been requested which necessitated the need to consult with NHS England, in advance of reaching a final decision. In conclusion the CCG no longer considered that the s41 exemption applied and the requested documents were released in full, subject to the redaction of named individuals included in the documents under Section 40(2) (personal information) of the Act.

2.8.2 *Quarter 2 (FOI 100 & FOI 102)* - These related to requests for copies of e-mails from named individuals. The CCG had initially refused to disclose certain documents held and applied an exemption under 36(2) of the FOIA - *prejudice to the effective conduct of public affairs*. The requester challenged the use of this exemption as they considered there to be an inherent conflict of interest in the CCG's Chief Officer making a decision to engage this exemption (in their prescribed role as the CCG's 'Qualified Person' as set out in the Act) when the request concerned the release of e-mails from that person's account. The subsequent review concluded that the CCG had acted appropriately and in accordance with its right to apply an exemption in accordance with s36(2) of the Act based on the following reasoning:

- The 'qualified person' is not chosen by a public authority itself. Section 36(5) of the Freedom of Information Act details what is meant by the 'qualified person' and sets out who the organisation's 'qualified person' was or where this information could be found. Only the public authority's designated 'qualified person' can give an opinion under s.36 and this authority cannot be delegated to any one else within the organisation.
- However, it was identified that the FOIA legislation relating to this section had not been updated post introduction of the Health and Social Care Act 2012, under which CCGs were established. The CCG therefore contacted the Department of Health (DoH) and asked them to confirm who the 'qualified person' for Clinical Commissioning Groups should be. The DoH advised that in the absence of any formal delegation from Ministers, the standing principle being used and applied since the introduction of the Health and Social Care Act by all CCGs was that they use their Accountable Officer or SIRO as the 'qualified Person' for s.36 sign-off. As Cambridgeshire and Peterborough CCG had used the Accountable Officer for this purpose on a previous occasion they would be the correct person to act as the 'qualified person'.

it was therefore concluded that a potential conflict of interest, inherent or otherwise, would not negate the CCGs 'qualified person' from giving their opinion under s36 or from the CCG appropriately applying this exemption

2.8.3 *Quarter 3(FOI 145)* - This related to a request to release the formal record of decision (minutes) concerning the appointment of McKinsey and Company following a procurement process. The CCG had disclosed the relevant Governing Body minute which confirmed the outcome of the procurement process together with the updated Procurement Register entry. The requester did not consider that the material released amounted to a full record of the

decision made and therefore asked the CCG to look into the handling of the request. . The review found that while a response pertinent to the request had been made, the CCG should have provided more information to assist the requester. Additional information held, comprising a Governing Body cover report and relevant Part 2 Governing Body minutes (redacted) were released and sent to the requester, together with the outcome of the review.

## 2.9 Escalation to Information Commissioner’s Office (ICO)

The CCG was not been notified of any complaints having been escalated to the Information Commissioner during 2016/17.

The outcome of an ICO investigation referenced in Quarter 4 of 2015/16 (FOI 150-15/16) was received on 27 July 2016 and reported in Q2. This related to a request where personal information had been sought and an exemption under the FOIA applied by the CCG under Section 40(2) - Personal Information. The request was subsequently dealt with under the Data Protection Act as a Subject Access Request (SRO) and a response provided together with all relevant information held.

The requester submitted a complaint directly to the ICO about the handling of the SAR and FOI request. The ICO initially looked into the CCG’s handling of the SAR and upheld the CCG’s decision. In reporting its findings the ICO advised it would also review the handling of the FOIA element of the request. The Commissioner subsequently determined the CCG had incorrectly applied Section 40(2) of the FOIA. However, the Commissioner did find the information to be exempt from disclosure by virtue of Section 40(1) of the FOIA because the information, which had been requested under power of attorney, was the personal data of the applicant and therefore could not be released under the FOIA. The CCG had correctly dealt with the matter under the Data Protection Act as a Subject Access Request. The Commissioner confirmed it did not require the CCG to take any further steps as a result of its decision notice. The published Decision Notice can be found at following link. <https://ico.org.uk/media/action-weve-taken/decision-notice/2016/1624732/fs50622743.pdf>

## 3. Conclusion

3.1 The table below provides a summary of quarterly FOI response rates since the establishment of the CCG.

CCG Quarterly Response rates (%)	Q1	Q2	Q3	Q4	Annual Average
<b>2013-14 (Total 263)</b>	97%	94%	98%	94%	95%
<b>2014-15 (Total 286)</b>	97%	100%	100%	98%	99%
<b>2015-16 (Total 247)</b>	100%	100%	97%	100%	99%
<b>2016-17 (Total 325)</b>	99%	100%	99%	99%	99%

3.2 The Information Commissioner has recently raised the threshold that triggers the ICO’s monitoring of public authorities when responding to freedom of information requests. Public authorities will now be considered for monitoring



if fewer than 90% of their FOI responses fall within the statutory timescale. The CCG's performance is presently higher than the increased threshold.

- 3.3. There was a noticeable increase in the number of Freedom of Information requests in 2016/17 compared to last year (+23% (76 requests)). The number of FOI request being received will need to be closely monitored during 2017/18 to ensure sufficient resources are in place to adequately manage any further increase. It is anticipated that the delegation of primary care commissioning responsibilities from NHS England will impact on FOI numbers in 2017/18 and beyond.
- 3.4 Good support has been given in-year by all Directorates, Teams and individuals when approached by the FOI Team to provide a response/information. All Directors are fully engaged and there is a clear process for signing off final responses.
- 3.5 The Information Governance Team has continued to offer advice and support throughout the year, particularly when there has been a cross-over between Freedom of Information and Data Protection legislation. Serco-Legal has also given good in-year support when approached for guidance on specific requests.
- 3.6 CCG's 99% FOI response rate (within 20 working days) represents excellent performance for the year and every effort will be made to maintain this level in 2017/18. The organisation will always strive to achieve a 100% response rate, but the complex nature of certain requests and the increasing numbers received will always present a significant challenge.

#### **4. Recommendation**

- 4.1 To note the annual Freedom of Information Report for Cambridgeshire and Peterborough Clinical Commissioning Group for 2016/17.

**Attachments:** Annex A – Summary of FOIs received in 2016/17 (1 April 2016 – 31 March 2017)

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**30 May 2017**

## ANNEX A

**FREEDOM OF INFORMATION REQUESTS 2016-17**  
**SUMMARY OF REQUESTS**  
**QUARTER 1 (1 April – 30 June 2016)**

**Total Number of Requests: 79**

FOI No.	Category of Requester	Summary of Request	Enquiry Date	Response Made	Stat Deadline Achieved
1	Other - GP Organisation	BMI patients - funding criteria	01.04.16	11.04.16	✓
2	Individual	Six questions concerning expenditure for residential and nursing care placements for people with MH problems.	04.04.16	03.05.16	✓
3	Individual	Do you commission palliative care for children and young people with life shortening conditions between the ages of 0 and 25	04.04.16	13.04.16	✓
4	Company/Organisation	Review dates for various classes of drugs	04.04.16	12.04.16	✓
5	MP/Political party	What did CCG spend on (CAMHS) in 2013-14 - 2015/16. Planned expenditure for 2016/17; numbers of referrals to CAMHS in CCG areas in each of the last 3 years	04.04.16	03.05.16	✓
6	Company/Organisation	Contact data - individuals responsible for the delivery/commissioning of care across various clinical areas.	05.04.16	03.05.16	✓
7	Charity	What services does the CCG commission for Children & Young People with life shortening conditions - 2015/16	05.04.16	04.05.16	✓
8	Other - University	What hypnotherapy services does the CCG commission	06.04.16	12.04.16	✓
9	Company/Organisation	CCG Contact details	06.04.16	15.04.16	✓
10	Media	PMS Review outcomes from C&P CCG	07.04.16	15.04.16	✓
11	Company/Organisation	Ten questions concerning CHD data held by CCG	07.04.16	03.05.16	✓
12	Company/Organisation	Seven questions concerning details of Non Emergency Patient Transport Services provider/contract	08.04.16	06.05.16	✓
13	Individual	20 plus questions relating to the CCGs Local Area Network contract	08.04.16	05.05.16	✓
14	Individual	Does the CCG commission 7 listed services for children with life shortening conditions between the ages of 0 - 25 - includes specialist medical input/community children's nursing/children's hospice services/community paediatrics/specialist palliative care/emotional and psychological support & Equipment (including wheelchairs)	11.04.16	05.05.16	✓
15	MP/Political party	Services provided in CCG area at establishment of the CCG that are no longer provided and other related questions	12.04.16	N/a Closed	✓
16	Charity	Numbers and names of all NHS Providers within the CCG area that have signed up to the recommendation's in John's Campaign	12.04.16	27.04.16	✓
17	Other - Medical organisation	How have occupational therapists been involved in the design of the Vanguard site to date and three other related questions.	13.04.16	11.05.16	✓
18	Other - NHS Body	Numbers of Section 117 cases funded in the financial year 2017 and three other related questions	13.04.16	27.04.16	✓
19	Individual	Copies of communications between CCG and NHS England and Monitor, relating to the CCG's older people's service contract with Uniting Care (including its two parent trusts, CUHFT and CPFT)	18.04.16	19.05.16	x
20	Other - NHS Body	What are the CCGs commissioning criteria for Rhinoplasty and Septorhinoplasty and associated questions	11.04.16	27.04.16	✓
21	Charity	What is the value of the recycled community disability equipment the CCG supplied to disabled and terminally ill children.	13.04.16	05.05.16	✓
22	MP/Political party	How many care and treatment reviews were completed between 2012 - 2016	14.04.16	13.05.16	✓
23	Company/Organisation	A list of all NHS & independent sector organisations currently contracts to provide community health services by your CCG and associated questions	14.04.16	13.05.16	✓
24	Individual	Definition of the calculation used for new to follow up rations for chronic pain referrals for the main local pain service that your CCG area uses or commissions	15.04.16	13.05.16	✓
25	Other - NHS Body	Information held on the Area Prescribing Group/committee for the CCG area	22.04.16	10.05.16	✓
26	Company/Organisation	Agencies that the CCG is working with who have agreed to 'break	25.04.16	05.05.16	✓

		glass' for the rates paid for Band 7 Specialist nurses			
27	Media	Provide the latest 'value proposition' produced by the Cambridgeshire and Peterborough urgent and emergency care vanguard.	26.04.16	05.05.16	✓
28	Individual	Continuing Healthcare data - 20 separate questions	27.04.16	26.05.16	✓
29	Individual	Questions relating to Tier 3 services provision - obesity services	28.04.16	23.05.16	✓
30	Individual	The number of patients' year on year from 2010 that have received contaminated blood transfusions at the Trusts under the CCG's control.	28.04.16	05.05.16	✓
31	MP/Political party	Details of all Early Intervention in Psychosis (EIP) services commissioned by the CC and confirm whether the specification for the services commissioned are NICE-concordant	29.04.16	27.05.16	✓
32	Company/Organisation	Does the CCG commission either intermediate or community dermatology for its population - if so provide a copy of the service specification	05.05.16	03.06.16	✓
33	MP/Political party	Seven questions relating to Mental health of fathers in the period following the birth of a child.	10.05.16	08.06.16	✓
34	Company/organisation	Four questions relating to Hospital car parks	10.05.16	17.05.16	✓
35	Company/organisation	From 1st April to 30th April 2016 how many nursing staff, AHP and medical locum shifts fell outside Monitor Guidelines	10.05.16	26.05.16	✓
36	Individual	Value and duration of the contract awarded to the Concordia Community Outpatients Group for services provided in Cambridgeshire - in particular ENT.	11.05.16	03.06.16	✓
37	MP/political Party	Funding questions in relation to C&YP mental health services and eating disorder services for C&YP	13.05.16	06.06.16	✓
38	Charity	Nine questions concerning erectile dysfunctional service provision and prescribing	12.05.16	06.06.16	✓
39	Company/organisation	Does CCG or constituent use prescribing support software	12.05.16	06.06.16	✓
40	Company/organisation	Six questions relating to prostate cancer referrals and pathways	12.05.16	06.06.16	✓
41	Media	Eleven Questions relating to provision treatment for talking therapies in both adults and C&YP	13.05.16	10.06.16	✓
42	Individual	Twelve questions relating to CCG Information Governance incidents and processes	16.05.16	08.06.16	✓
43	Charity	Eight questions relating to the CCGs Continuing Healthcare data and processes	17.05.16	06.06.16	✓
44	Individual	Provide latest copy of the 360 stakeholder survey undertaken in the past year	17.05.16	09.06.16	✓
45	Individual	CCGs latest annual report and most current organisation business plan	19.05.16	27.05.16	✓
46	Individual	Seven questions concerning the Governing Body's Diabetic leads and blood glucose strips	20.05.16	27.05.16	✓
47	Individual	Annual IT Budget and how much of capital expenditure is spent on outsourced IT services	20.05.16	07.06.16	✓
48	Media	Numbers of people prescribed with diamorphine and related questions	17.05.16	27.05.16	✓
49	Company/organisation	Data covering 2006-2016 on ophthalmology procedures performed at hospitals commissioned by the CCG - various questions	24.05.16	20.06.16	✓
50	Company/Organisation	Various questions relating to the volume and costs of Continuing healthcare funded by the CCG and provided by Non-NHS providers	25.05.16	06.06.16	✓
51	Individual	How many Wisdom teeth have been extracted throughout the CCG over the past 5 years via conventional surgical extraction and how many removed via coronectomy over the last 5-years	25.05.16	06.06.16	✓
52	Company/organisation	Various questions regarding urgent and unscheduled care contracts within the CCG area	26.05.16	24.06.16	✓
53	Individual	How many compromise agreements has the Trust entered into with staff or former staff in the last 5 years.	31.05.16	22.06.16	✓
54	Company/organisation	Details of extended GP services being provided in the CCG area	31.05.16	24.06.16	✓
55	Company/organisation	Copy of the CCGs Local Estates Strategy	27.05.16	27.06.16	✓
56	Company/Organisation	Information regarding patients needing neurological rehabilitation within the CCG between 1 April 2015 and 31 March 2016	02.06.16	29.06.16	✓
57	Charity	Various questions on the budget and expenditure on CAMHS and all-age mental health spend relating to children and or young adults	03.06.16	01.07.16	✓
58	Company/Organisation	Any personal data and information processed on or on behalf of the CCG concerning the assessment of AL from 1 January 2009 onwards	03.06.16	30.06.16	✓
59	Individual	CCG workforce data - various	03.06.16	27.06.16	✓

60	Individual	Details of C&P CCG's use of compromise agreements over the last 3 years (5 questions)	06.06.16	27.06.16	✓
61	Company/Organisation	CCG Electronic fax management systems information	07.06.16	27.06.16	✓
62	Company/Organisation	Review dates for four identified classes of drugs within the Cambridgeshire and Peterborough Joint Prescribing Group	07.06.16	21.06.16	✓
63	Media	Copy of the current assisted reproduction services policy or criteria as well as an outline of any changes to the policy or criteria over the past five years.	08.06.16	04.07.16	✓
64	Charity	Provided an itemised list of any services that provide mental health support and treatment actively targeting people who are sleeping rough - 2011-12 to 2015/16	09.06.16	05.07.16	✓
65	Company/Organisation	Questions concerning the extent of access and referral to faecal calprotectin (FCP) testing as ordered by GPs per practice by the CCG.	10.06.16	08.07.16	✓
66	Other - University	In relation to service provision to meet the needs of single/non-statutory homeless persons: Description of any commissioned provision including details of; the numbers of staff and professional disciplines dedicated to it; any particular conditions; and sub divisions the provision may be targeted at; access and referral pathways and any specific intervention models/approaches informing the provision.	13.06.16	05.07.16	✓
67	Individual	Supply information for all contracts the CCG commissions, contract name, incumbent value term, contract expiry, any contracts expected to be put out to market.	14.06.16	12.07.16	✓
68	Individual	Copy of the NHS Standard Contract - including schedules for your capitated outcomes based contract for older people's services.	15.06.16	13.07.16	✓
69	Other - GP Organisation	Was there any spending on GP IT in 2013/14, 2014/15 and 2015/16 (through a contractor or otherwise).	17.06.16	13.07.16	✓
70	MP/Political Party	Various data relating to non-emergency dental treatment	17.06.16	01.07.16	✓
71	Media	Various questions relating to the commissioning of homeopathy treatments	17.06.16	05.07.16	✓
72	Company/organisation	CCG Internal training course data	21.06.16	18.07.16	✓
73	Company/organisation	Various questions concerning diagnosis and referrals relating to Atopic Dermatitis in the CCG area	21.06.16	18.07.16	✓
74	Other - NHS Body	GP Registration Numbers at March 2015 and March 2016. Total GP referrals into secondary care organisations and non-NHS secondary care providers 2013/14, 2014/15 & 2015/16	22.06.16	07.07.16	✓
75	Charity	Various questions concerning the commissioning of IAPT Services	22.06.16	14.07.16	✓
76	Individual	Total number of Accounts Payable invoices processed by the organisation in 2015/16 and associated questions.	27.06.16	15.07.16	✓
77	Charity	Information from the NHS Standard Contract for Termination of Pregnancy - current contract end date/current provider/annual value of contract	29.06.16	14.07.16	✓
78	Other - Professional Body	Various questions relating to the provision of physiotherapy and rehabilitation services in the CCG area	30.06.16	27.07.16	✓
82	Individual	Use of CCG Compromise Agreements - follow up questions to FOI response (FOI60)	27.06.16	20.07.16	✓

## QUARTER 2 (1 July – 30 September 2016)

**Total Number of Requests: 79**

FOI No.	Category of Requester	Summary of Request	Enquiry Date	Response Made	Stat Deadline Achieved
79	Other - NHS Acute Trust	Various questions in to the use and funding of collagenase by the CCG	01.07.16	07.07.16	✓
80	Media	The number of Chemsex related admissions to hospital between 2010-11 - 2014/15 and related questions	04.07.16	01.08.16	✓
81	Media	The number of elective caesareans between 2010/11-2014/15 and related questions	04.07.16	01.08.16	✓
83	Individual	Copy of Terminated OPAC contract and schedules	07.07.16	04.08.16	✓
84	Individual	Various ICT expenditure questions	07.07.16		
85	Charity	What does the CCG currently do to include people who use services and experts by experience in the commissioning and design of mental health services and related questions	07.07.16	25.07.16	✓

86	Company/organisation	CCG guidelines for Vitamin D deficiency	11.07.16	01.08.16	√
87	Individual	IT Strategy responsibility and telephony systems and costs.	12.07.16	25.07.16	√
88	Individual	Details of grant funding made to Cambridgeshire & Fenland PCT since 2010.	12.07.16	04.08.16	√
89	Company/organisation	Information regarding the CCGs prescribing formulary - Vedolizumab	13.07.16	18.07.16	√
90	Company/organisation	Fifteen questions concerning the CCGs IVF policy	14.07.16	01.08.16	√
91	Company/organisation	7 questions relating to ambulance services directly commissioned by the CCG	15.07.16	01.08.16	√
92	Company/organisation	Provide copies of the documents or policies that define and list the procedures, treatments, services etc. that the CCG does not routinely fund or that require prior funding approval.	18.07.16	25.07.16	√
93	Charity	Nine questions concerning the commissioning of services for people with neurological conditions	19.07.16	16.08.16	√
94	Company/organisation	Prescribing decision support systems used by GP practices within the CCG area	19.07.16	01.08.16	√
95	Company/organisation	Various details concerning the CCGs commissioning of Chronic Obstructive Pulmonary Disease (COPD) and Smoking Cessation services for the CCG area.	21.07.16	10.08.16	√
96	Individual	Details of IVF cycles were carried out between Han and December 2015 and January and June 2016 by centres that were awarded the East of England Contract and where the referrals originated from.	22.07.16	02.08.16	√
97	Individual	Latest organisational structure for CAMHS	25.07.16	10.08.16	√
98	Other - Pressure Group	Disclosure of draft Sustainability & Transformation Plan.	25.07.16	19.08.16	√
99	MP/Political Group	Total spend by CCG in specified categories for 2014/15, 2015/16 & 2016/17	26.07.16	22.08.16	√
100	MP/Political Group	A copy of any e-mail sent on 2, 3, 4, 5 & 6 May 2016 from named staff member to named staff member which refers specifically to "Minor Injury Unit" or MIU".	27.07.16	24.08.16	√
101	MP /Political Group	Copies of any e-mail sent on 22, 23, 24, 25 & 26 July 2016 from named member of staff which refers specifically to "Barclay".	27.07.16	24.08.16	√
102	MP/Political Group	Copy of any e-mail sent on 2, 3, 4, 5 and 6 May 2016 from named member of staff to named member of staff which refers specifically to "Minor Injury Unit" or "MIU".	27.07.16	24.08.16	√
103	MP/Political Group	Copy of the final report to the CAG May 20th as referred to in memo to the Strategic CMET on 4 May 2016.	27.07.16	24.08.16	√
104	MP/Political Group	Any e-mail from named member of staff on 2, 3, 4, 5 & 6 May referring to Doddington Court.	27.07.16	24.08.16	√
105	Individual	Provide an up to date organisational structure chart for risk and governance including all manager names, contact details and job titles	27.07.16	12.08.16	√
106	Media	The number of hip replacements carried out by the CCG in 2013/14, 2014/15 and 2015/16 and the number of referrals for hip replacements to the CCG that were rejected in the same period.	02.08.16	10.08.16	√
107	MP/Political Group	Commissioning of any provisions with the local area for any patient who has suffered a bereavement and other related questions	29.07.16	19.08.16	√
108	Media	Seven questions concerning contraceptive pill prescribing and associated questions	03.08.16	10.08.16	√
109	Individual	Details of any gainshare agreements between the CCG and providers e.g. Hospital trusts.	04.08.16	01.09.16	√
110	Media	Information sought relating to the Primary Care Transformation Programme (Peterborough)	04.08.16	01.09.16	√
111	Other - NHS Organisation	Details of any Commissioning/funding of services for patients in the City of York area.	05.08.16	25.08.16	√
112	Individual	How many private contracts and sub con contracts the C&P CCG handed out in the past 12 months? What the annual budget for the contracts is and /or how much was spent. Also provide a comparison for the past five years.	09.08.16	05.09.16	√
113	Company/organisation	Various documentation including 2015/16 Annual Report; financial strategy, ICT strategy; estates and facilities management and waste and environmental strategy and plans.	08.08.16	06.09.16	√
114	Other - NHS Organisation	Latest MBI and smoking policy for routine surgery	08.08.16	10.08.16	√
115	Individual	Name, address and contact number for both the clinical and commissioning leads for Stroke and, or AF.	04.08.16	01.09.16	√
116	Company/organisation	List of contracts commissioned under Any Qualified Provider status - plus details of contracts.	11.08.16	06.09.16	√

117	Media	Data relating to CCG purchasing of suppliers of Paracetamol, Ibuprofen, Aspirin & Codeine Phosphate for 2013/14, 2014/15 & 2015/16.	11.08.16	08.09.16	√
118	Other - Health Organisation	Pulmonary Rehabilitation services details	11.08.16	23.08.16	√
119	Individual	All applications for funding made since 1 April 2013 by the Fenland Association for Community Transport Ltd (FACT) of 5 Martin Avenue, March PE15 0AY to Cambridgeshire & Peterborough CCG. Details of grants made since 1 April 2013 by the Cambridgeshire & Peterborough CCG to FACT, including payment dates, amounts paid and any conditions attached.	11.08.16	02.09.16	√
120	Individual	Most recent figures regarding the patient throughput for Ely minor Treatment centre.	15.08.16	25.08.16	√
121	Charity	Confirm who the commissioning officer responsible for Audiology AQP and performance monitoring is.	16.08.16	07.09.16	√
122	MP/Political Group	Various questions concerning VTE occurrences and management in nursing care homes within the CCG area	16.08.16	06.09.16	√
123	Company/organisation	Various questions concerning the CCGs use of the Public Services (Social Value) Act 2012.	16.08.16	14.09.16	√
124	MP/Political Group	Copy of the STP Plan submitted to NHSE on 30 June 2016. Copy of latest version of plan plus agenda and minutes of the STP leadership team meetings.	17.08.16	15.09.16	√
125	Company/organisation	Details of any prescribing schemes and QIPP prescribing schemes active within the CCG during the 2015/16 financial year	17.08.16	07.09.16	√
126	Individual	CGM Funding various questions and requests for policy information.	17.08.16	14.09.16	√
127	Individual	Various questions relating to procedures for low clinical value	19.08.16	16.09.16	√
128	Individual	Questions concerning the provision of charging facilities for electric vehicles.	19.08.16	24.08.16	√
129	Individual	Copy of the local NHS "footprint's" Sustainability and Transformation Plan	22.08.16	06.09.16	√
130	Media	The number of care packages under S117 of the MH Act commissioned by the CCG from 2013/14 to 2016/17 and associated questions	22.08.16	20.09.16	√
131	Media	6 questions relating to the employment or commissioning by the CCG of District Nurses and Practice Nurses	24.08.16	21.09.16	√
132	Media	Number of children under 18 who have been prescribed anti-depressants from 2013/14-2015/16	24.08.16	13.09.16	√
133	Individual	9 separate questions concerning contract information about the provider of the Diabetic Eye Screening Programme in the CCG area	24.08.16	05.09.16	√
134	Company/organisation	Amount spent and numbers of patients relating to specific mental health services - split by NHS and independent hospitals	26.08.16	23.09.16	√
135	Company/organisation	A list of organisations currently contracted to provide NHS Community health services by the CCG and related questions	26.08.16	23.09.16	√
136	Company/organisation	11 questions relating to a technology trends in the public sector	31.08.16	27.09.16	√
137	Other - Health Organisation	A breakdown of contracts, including the sum of money spent on each contract that makes up the Purchase of Healthcare from non-NHS bodies category in the annual accounts.	31.08.16	28.09.17	√
138	Company/organisation	For the Financial Years 2012/13 -2016/17 various data concerning use of independent sector for provision of services.	31.08.16	27.09.16	√
139	Individual	Tier 3 Obesity provision and referral numbers	09.09.16	27.09.16	√
140	Company/organisation	Details of locally commissioned services that the CCG has paid community pharmacies to provide to the public.	12.09.16	05.10.16	√
141	Other -NHS Organisation	CHC Questionnaire - 24 questions	12.09.16	23.09.16	√
142	Media	GP Out of Hours commissioning information	13.09.16	11.10.16	√
143	Individual	Details of whether the CCG pays for GP direct access pathology	14.09.16	11.10.16	√
144	Individual	Agenda and minutes of the CCG Governing Body held in 2016/17 but not proactively published on the website.	15.09.16	13.10.16	√
145	Individual	Record of the decision(s) to appoint consultants McKinsey taken in August/September 2016.	15.09.16	12.10.16	√
146	Company/organisation	Continuing Health Care volume and costs data	19.09.16	17.10.16	√
147	Charity	GP led activities undertaken by the CCG to increase cervical screening attendance and related questions	20.09.16	03.10.16	√
148	Company/organisation	Number and value of contracts let by competitive tender for NHS	21.09.16	19.10.16	√

		clinical services 2013/14 - 2015/16 and associated questions.			
149	Other - Community Health Organisation	Number of current and active Personal Health Budget and Integrated Personal Commissioning Budgets issued by the CCG and associated questions.	22.09.16	20.10.16	√
150	Other - University	Attention Deficit Hyperactivity Disorder services - 7 questions	22.09.16	30.09.16	√
151	Media	Details of any delayed care or refused any form of treatment, procedure or surgery, for patients on the grounds that they smoke or are obese.	22.09.16	05.10.16	√
152	Individual	List of pharmaceutical products/medicines/drugs that the CCG currently holds rebate agreements for - and associated details.	23.09.16	30.09.16	√
153	Company/organisation	Patient referral data relating to specialist urology services - 5 questions	26.09.16	21.10.16	√
154	Media	Information relating to the C&P CCG urgent and emergency care vanguard: Latest version of the 'performance dashboard' sent by the national new care models team to the CCG vanguard - full document plus appendices and supporting material.	27.09.16	12.10.16	√
155	Media	Various questions concerning patients supported through the CHC budget.	27.09.16	21.10.16	√
156	Media	Various questions relating to GP practice Patient Participation Groups.	28.09.16	12.10.16	√
157	Individual	What was the CCG annual spend on locum nurses in the community in the last financial years and related questions.	29.09.16	12.10.16	√
158	Other - MH Institute	Commissioning of services for individuals with MH issues and financial difficulties.	29.09.16	30.09.16	√

### QUARTER 3 (1 October – 31 December 2016)

**Total Number of Requests: 78**

FOI No.	Category of Requester	Summary of Request	Enquiry Date	Response Made	Stat Deadline Achieved
159	Charity	CCG funding through contracts or grants for services specifically supporting people living with HIV and associated questions.	03.10.16	31.10.16	√
160	Individual	CCG commissioning arrangements around therapy services and more specific sensory integration/processing services in relation to children	04.10.16	12.10.16	√
161	Media	Performance of OOH Services and related questions	04.10.16	01.11.16	√
162	Individual	Various details about the CCGs contracts relating to facilities management.	04.10.16	28.10.16	√
163	Individual	Funding requests received from Ambulance Trust / acute Trusts to deploy ambulance handover clinicians in ED to improve turnaround times	05.10.16	24.10.16	√
164	Individual	Various questions relating to CCGs proposal to ration access to NHS Hearing Care.	05.10.16	02.11.16	√
165	Other - NHS Hospital	Implementation of recommendations of Unplanned Admissions Consensus Committee's Best Practice Guide	05.10.16	19.10.16	√
166	Company/Organisation	Various questions concerning CCG guidelines in relation to sip feeds for adults and children	05.10.16	02.11.16	√
167	Company/Organisation	Breakdown of costs for Adult Hearing Services and related questions - 2014/15	06.10.16	02.11.16	√
168	Media	GB papers and communications to GP practices re prescription or funding of stop smoking medications	07.10.16	31.10.16	√
169	Individual	Policy relating to prescriptions for emollients for children	07.10.16	02.11.16	√
170	Individual	IT Security licence details - various	10.10.16	24.10.16	√
171	Individual	Details of any inappropriate referrals policies implemented by the CCG	10.10.16	07.11.16	√
172	Media	Details of any referral management centres that assess referrals by local GPs	11.10.16	08.11.16	√
173	Individual	ICT/Technical courses purchased by the CCG	12.10.16	08.11.16	√
174	MP/Political group	Commission of high quality VTE prevention services survey	12.10.16	09.11.16	√
175	Individual	Various information relating to the decision of CCG regarding the withdrawal of gluten free products	13.10.16	10.11.16	√
176	Media	NICE approved treatments and drugs budget etc.	13.10.16 (28.10.16 - revised)	22.11.16	√
177	Other - NHS Hospital	Survey relating to Arthroplasty referrals - Hip and knees	19.10.16	10.11.16	√

178	Other - Clinical Organisation	Copy of the CCGs policy on the commissioning of Tier 3 weight management clinics and Tier 4 Bariatric surgery	21.10.16	17.11.16	√
179	MP/Political Group	Does the CCG fund homeopathic treatment?	25.10.16	09.11.16	√
180	Media	Budget Allocation to the main provider of Adult mental health services and Children's MH services in the CCG are for last 5-years (2011/12 - 2015/16)	26.10.16	17.11.16	√
181	Media	Copy of Continuing Healthcare Choice & Equality Policy or similar Policy	28.10.16	02.11.16	√
182	MP/Political Group	Details of total direct spend by the CCG on treating Type 1 Diabetes in each of the last 5-years. The number of Continuous Glucose Monitors and Flash Glucose Monitors funded by the CCG for adults and children in each of the last five years (Type 1 Diabetes)	28.10.16	23.11.16	√
183	Individual	Has the CCG introduced or planned limits to access or eligibility from services during 2016/17 for financial, efficiency or value reasons.	31.10.16	11.11.16	√
184	Other - Clinical Association	Various information about CCG funding of procedures (Reconstructive and Aesthetic surgery)	02.11.16	17.11.16	√
185	Company/Organisation	CCG Contracts and Procurement structure	02.11.16	11.11.16	√
186	Media	Details of any referral management system or scheme that the CCG currently has in place for managing referrals from GPs to secondary care and related questions	02.11.16	15.11.16	√
187	Individual	Copy of information relating to a named individuals retrospective Continuing Healthcare claim	03.11.16	21.11.16	√
188	Company/organisation	Follow-up (new) questions relating to a previous FOI Response (FOI 164) - concerning adult hearing services (7 further questions).	03.11.16	01.12.16	√
189	MP/Political Group	Funding for children and young people's Mental Health Services arising from March 2015 Budget and the Autumn Statement for 2014.	04.11.16	29.11.16	√
190	Other - NHS Organisation	Any service specifications, audit reports or service evaluations relating to domiciliary visiting medicine reviews and palliative care services.	07.11.16	11.11.16	√
191	Individual	First line Oral Nutritional Supplement type recommended by CCG formulary and any recommended brands	09.11.16	30.11.16	√
192	Individual	Details of the number of referrals for treating named skin lesions over the last 12 months and estimated cost	09.11.16	17.11.16	√
193	Media	Total CCG budget and spend in various specified areas for 2015/16 & 2017.	10.11.16	08.12.16	√
194	Individual	Six questions concerning the CCG's current web filtering solution	10.11.16	15.11.16	√
195	Individual	Initial and ongoing costs to CCG for setting up and implementing the Friends and Family Test	14.11.16	29.11.16	√
196	Media	Amount spent on non-clinical consultants 2001/11 to 2015/16	15.11.16	13.12.16	√
197	Charity	Average time taken by CCG to conduct NHS CHC Assessments and related questions	17.11.16	15.12.16	√
198	Company/organisation	Who within the CCG has responsibility for the Community-wide shared record / clinical portal and related questions.	17.11.16	24.11.16	√
199	Individual	How much did the CCG spend per dementia patient 2013/14 - 2015/16 and related questions	18.11.16	16.12.16	√
200	Company/organisation	Annual spend on Oral Nutritional Supplements in relation to the national spend per 1000 patients	21.11.16	28.11.16	√
201	Media	Full details of expenses claimed by the accountable officer or the most senior clinical leader of the CCG - include copy of expenses from 1 April 14 & 16 and related questions	22.11.16	19.12.16	√
202	Media	How much money did the CCG spend on a staff Christmas part or Christmas parties in 2015	23.11.16	24.11.16	√
203	MP/Political Group	How many IVF Cycles does the CCG provide . Has this changed in the last four years; and does the CCG also restrict the IVF for other reasons e.g.	25.11.16	12.12.16	√
204	Charity	Can you identify the social enterprises, companies or NHS organisations that contract with the CCG with respect to the provision of Adult Hearing Services through either AQP Audiology or IQIPS Audiology	25.11.16	02.12.16	√
205	Charity	Confirm what post or role within your CCG is that which acts on behalf of the CCG as Commissioning Officer responsible for Audiology AQP Performance and monitoring under IQIPP.	25.11.16	02.12.16	√
206	Company/organisation	Annual spend on Oral Nutritional Supplements as a proportion against the CCG's annual drugs spend.	30.11.15	19.12.16	√
207	Media	Bariatric surgery criteria and associated questions.	02.12.16	04.01.17	√



208	Individual	NHS Sustainability and Transformation Plan submission to NHS England - October 2016	05.12.16	05.01.17	√
209	Charity	CCG CAMHS funding allocations to CCG: 2010/11 - 2015/16	07.12.16	04.01.17	√
210	Charity	CCG CAMHS Referrals data 2010 - 2015	07.12.16	08.01.17	√
211	Individual	Does the CCG currently sanction the prescribing of Sacubitril valsartan by cardiologists in local hospital trusts	06.12.16	14.12.16	√
212	Charity	Diagnosis numbers of people with ME / chronic fatigue syndrome in CCG area since 2010 and related questions	08.12.16	04.01.17	√
213	Individual	A hard copy of the current and effective S75 Agreement with Cambridgeshire County Council for the provision of mental health services for learning disabled patients of the Cambridgeshire and Peterborough Foundation Trust	07.12.16	09.01.17	√
214	MP/Political Group	Dermatology referral process and related questions	09.12.16	10.01.17	√
215	Media	Telehealth / Telemedicine use of technology by GPs to increase access - various questions.	09.12.16	10.01.17	√
216	Other - Patient Group	The number of GPs in the CCG area who have received training to develop strategies within their practice to improve prevention, diagnosis and management of TB and other related questions.	12.12.16	04.01.17	√
217	MP/Political Group	Does the CCG use a system, for example, a Rapid Specialist Opinion System to refer patient referrals, from GPs to hospital specialists - and related questions	12.12.16	10.01.17	√
218	MP/Political Group	What is the CCGs total spend on homeopathy per year for each of the last 5 year's	14.12.16	19.12.16	√
219	Media	Breakdown of all the monies spent on external consultants who have been involved in/assisted with drawing up the CCGs STP (include all organisations involved)	12.12.16	04.01.17	√
220	Individual	IT Structure and various CCG IT infrastructure questions	14.12.16	19.12.16	√
221	Media	How may calls to NHS 111 have been made since 2011 in C&P CCG area and 7 other related questions	14.12.16	16.01.17	√
222	Company/organisation	The sum of the Oral Nutritional rebates broken down month by month for the past 12 months for all dispensing practices in the CCG area	14.12.16	16.01.17	√
223	Other - Prof. Health Org.	List of all services currently provided by hospital trusts which face being decommissioned or redesigned and the date from which that will be the case and related questions	15.12.16	17.01.17	√
224	Individual	Copies of the completed funding application forms the CCG received from FACT in relation to the most recent grant 9(circa 17K) plus copies of any additional questions asked and responses provided by FACT that secured the said funding.	15.12.16		X
225	Media	Target rota fill rate specified in the CCGs OOH contract and provide the quarterly average rota fill vacancies for OOH - or link to relevant document for 14/16, 15/16 and April 16 to date	16.12.16	18.01.17	√
226	Media	Integrated Community Equipment Service - various questions	19.12.16	16.01.17	√
227	Company/organisation	Address and contact details of all healthy Living Pharmacies in the CCG area	19.12.16	04.01.17	√
228	Other - Health Trust	Various Continuing Health Care questions (x15)	21.12.16	23.01.17	√
229	Individual	CCG Governing Body - GP membership	21.12.16	20.01.17	√
230	Charity	Details of specifically commissioned services for women by the CCG	22.12.16	17.01.17	√
231	Charity	Does the CCG have arrangements in place for the commissioning of care for blood and marrow transplantation (BMT) patients who are beyond 100 days following a stem cell or bone marrow transplants	22.12.16	19.01.17	√
232	Media	How many reports of hospitals breaching the new rules on workload dump has the CCG received from practices and related questions	22.12.16	24.01.17	√
233	Individual	Overall average payment per registered NHS GP patient that CCG paid to GP practices in 2015/16 and details of how GP payments are calculated.	28.12.16	26.01/17	√
234	MP/Political Group	Since 2015 has the CCG restricted / stopped providing any services and related questions	*28.12.16 (*12.01.17) *Clarification	09.02.17	√
235	Individual	Breast implant data - various	29.12.16	24.01.17	√
236	Individual	How many individual funding requests for the usage of Infliximab in the treatment of Hidradenitis Suppurativa has the CCG received in the current financial year and related question,	30.12.16	19.01.17	√

## QUARTER 4 (1 January – 31 March 2017)

**Total Number of Requests: 89**

FOI No.	Category of Requester	Summary of Request	Enquiry Date	Response Made	Stat Deadline Achieved
237	Media	Provide a list of all GP networks, federations, super practices or new care models within the CCG area	03.01.17	31.01.17	√
238	Other - Medical Association	Alit of all services or pathways decommissioned or altered - and the details of their alteration - for the 2017-19 contracting period as required by the NHSE deadline of 23.12.16.	04.01.17	01.02.17	√
239	Individual	Please provide the General Practice Forward View Plan (s) submitted by the CCG to NHS England as required in the NHS Operational Planning and Contracting Guidance 2017-19 by 23 December 2016.	04.01.17	19.01.17	√
240	Media	The amount spent on NHS funded care in care homes each financial year from 2013-14 to 2015-16 by the CCG - and other related questions.	04.01.17	31.01.17	√
241	Company/organisation	Who provides the CCG's BACS payments and direct debit collection software plus 11 related questions	06.01.17	17.01.17	√
242	Media	For 2016-17 - provide information relating to the first ten occasions in which the CCG sanctioned the use of a patient's Personal Health Budget (PHB) to be spent on something that was NOT for the provision of care, medicine or transport to a place where care or medicine was provided. Provide details in relation to each occasion.	06.01.17	02.02.17	√
243	Company/organisation	How many referrals (CHC) exceeded 28 days referral time in Q1 & Q2 for 2016/17	09.01.17	31.01.17	√
244	Individual	A Hard copy of all Section 31 and Section 75 Agreements that relate to the establishment and management of the Cambridgeshire Learning Disability Partnership and its staff. Plus a hard copy of all current and previous S75 Agreement LD pooled Budget and Lead Commissioning Agreements that contain the financial arrangements between the CCC and the CCC and its predecessors.	10.01.17	07.02.17	√
245	Individual	Hard copy of current and all past policies on S117 MHA 1983 Aftercare that apply to the CCG and its predecessors.	12.01.17	09.02.17	√
246	Company/organisation	The breakdown of patients on Oral Nutritional Supplements referred to a dietitian	13.01.17	30.01.17	√
247	Individual	How many people received CHC funding for 2015/16 and related questions	16.01.17	10.02.17	√
248	Company/organisation	Various questions concerning Continuing Health Care provision	16.01.17	10.02.17	√
249	Media	Total amount paid to any consultants, such as PWC or another external advisory firm, in the production of the STP	16.01.17	30.01.17	√
250	Company/organisation	29 Questions concerning Patient Transport and Ambulance service	17.01.17	02.02.17	√
251	Media	Funding of Hospices by CCG - various questions	17.01.17	14.02.17	√
252	Media	Details of any drugs or treatments no longer funded by the CCG who fail to meet certain criteria	18.01.17	10.02.17	√
253	Media	How much has the CCG spent on the translation of written information for patients or carers and other related questions.	18.01.17	08.02.17	√
254	Individual	A full list of NHS Services and locations supplying emergency care telephony call handling or any NHS service that handles such calls (such as ppp call centres for your area) and related question.	18.01.17	15.02.17	√
255	Individual	Five questions concerning the Non-emergency Patient Transport Services (NEPTS) arrangements	18.01.17	23.01.17	√
256	Company/organisation	Various questions regarding rebate schemes for blood glucose strips in C&P CCG	18.01.17	10.02.17	√
257	Media	Details of STP leadership; numbers of staff working full-time on STP and governance details	19.01.17	14.02.17	√
258	Media	Does the CCG provide any financial incentives to GP Surgeries for reducing the number of inappropriate referrals for hospital treatment and or diagnostic tests.	20.01.17	14.02.17	√
259	Individual	Various questions relating to four medicines marketed for the treatment of chronic obstructive pulmonary disease - rebates agreements	23.01.17	15.02.17	√
260	Individual	The caseload across your primary care dietetic team for the last full year.	20.01.17	08.02.17	√

261	Media	Names of any external organisations / private firms paid to help draw up the STP - and associated details and costs.	18.01.17	13.02.17	√
262	Individual	12 questions relating to staffing within the CCG's Pharmacy Team	23.01.17	13.02.17	√
263	Other - Medical Association	seven questions relating to the commissioning of paediatric continence services by the CCG	25.01.17	22.02.17	√
264	Company/organisation	General IT Infrastructure and cyber security questions/survey	27.01.17	22.02.17	√
265	Individual	10 questions concerning in-patient mental health rehabilitation services commissioned by the CCG	30.01.17	22.02.17	√
266	Media	Percentage of CCG staff that have received training on the Government's Prevent Strategy and the statutory duty to report those at risk of being drawn into terrorism and four other related questions	31.01.17	28.02.17	√
267	Media	How much has the CCG spent on outsourcing NEPTS to private companies in each financial year and associated companies since its formation on 1 April 2017	01.02.17	27.02.17	√
268	Individual	Of the patients on Oral Nutritional Supplements for the last full year, how many originated from the community and how many from hospitals.	02.02.17	27.02.17	√
269	Media	Does the CCG provide a specialist counselling service for people suffering from infertility	03.02.17	03.03.17	√
270	Media	The total amount spent by Governing body members using purchase cared and other GB Member expenses related questions	03.02.17	03.03.17	√
271	Charity	Access to NICE approved treatments in ophthalmology and copy of the CCG policy for cataract surgery	03.02.17	13.02.17	√
272	Company/organisation	How many CHC beds has the CHC commissioned in the period 1st January 2016 - 31st December 2016 and five further related questions.	06.02.17	28.02.17	√
273	Media	Is your CCG responsible for commissioning for primary care and related questions	07.02.17	10.02.17	√
274	Individual	How much money did the CCG spend on acupuncture services between 2013-14 and 2015-16 and four other related questions	07.02.17	24.02.17	√
275	Individual	A list of external advisors /management consultants brought in to advice the STP footprint area on the formulation of the local STP and associated questions	08.02.17	13.02.17	√
276	Individual	Six questions concerning the commissioning of CHC for long-term ventilated children during the period 2013/14 - 2016/17 YTD	08.02.17	07.03.17	√
277	Charity	Any changes to CCG policies regarding funding for facial palsy treatments and or surgery in the past 18 Months.	08.02.17	22.02.17	√
278	Media	The name of any external company or organisation which has provided management support to the STP to date and associated costs.	09.02.17	22.02.17	√
279	Individual	Does the CCG have an individual who leads on commissioning for neurology / neurosciences or multiple sclerosis and 5 other associated questions	09.02.17	22.02.17	√
280	Company/organisation	CCG Structure chart	13.02.17	22.02.17	√
281	Company/organisation	Does the CCG have a referral management contract in place and related questions.	14.02.17	23.02.17	√
282	Other - Health Organisation	Questions relating to the development of Technology Enabled Care Services (TECS) for specific conditions or care needs that have led to financial, system and personal benefits	15.02.17	28.02.17	√
283	Individual	The total number of Open MRI scans paid for by the CCG and 6 other related questions.	16.02.17	10.03.17	√
284	Company/organisation	Has the CCG got a Community Healthcare provider for Ophthalmology; Dermatology; Gynaecology; EN&T and Oral Surgery - and if so the date when the contract expires.	17.02.17	16.03.17	√
285	Individual	Various questions in relation to the CCG's photocopiers; multi-functional devices and desktop printers	20.02.17	16.03.17	√
286	Individual	Details of the CCG's ICT Strategy, Departmental Business Plan, Structure and ICT Capital budgets & programmes	20.02.17	16.03.17	√
287	Individual	Does the CCG have any third party tech solutions to record patient information relating to CHC. If so when does the contract for the system come to an end.	21.02.17	14.03.17	√
288	Company/organisation	5 questions concerning the use of the CAMHS service in 2016	23.02.17	22.03.17	√
289	MP/ Political Group	How many contracts the CCG has awarded to private health providers in the past five years to provide NHS Walk in centre services	23.02.17	08.03.17	√
290	Media	3 questions concerning the CCG's commissioning of individual therapies (MH) and 5 questions relating to patients in receipt of	24.02.17	21.03.17	√

		Mental health care commissioned by the CCG			
291	MP / Political Group	How many complaints has the CCG received about poor mental health treatment in the last four years and associated questions	27.02.17	24.03.17	√
292	Media	List of all NICE approved treatments, drugs or prescribable items regarding which the CCG has issued guidance against prescribing to GPs/GP surgeries - whether a total restriction or advice to consider reductions - from April 2015/16 to date. Please provide the reasons for each, a copy of the guidance issued and the total annual cost to the CCG of the treatment, drug or prescribable item prior to guidance. Also provide the savings made or projected.	TBC (clarification sought)	N/a - Closed	√
293	Individual	Has the CCG or GP practice within the CCG's area used individuals funded by the pharmaceutical industry to carry out reviews of patients' records in the last two years (from Feb 2015) - and associated questions.	24.02.17	21.03.17	√
294	Other - Health organisation	The total expenditure incurred on the STP to date - consultants/ NHS Staff & other running costs.	28.02.17	28.03.17	√
295	Individual	If you are a patient undergoing fertility treatment under NHS funding for iui, do you have to pay for donor sperm or is this covered in the funding?	02.03.17	27.03.17	√
296	Media	How many serious untoward incidents that the CCG is responsible for has recorded relating to your NHS 111 service provider 2014/15 - 2016/17 plus related questions.	02.03.17	28.03.17	√
297	Media	Does the CCG offer patients seven day, 8-8 access to routine GP appointments and related questions	02.03.17	10.03.17	√
298	Media	How much has the CCG spent on MH services 2015/16 & 2017/17 and budgeted for 2017/18 & 2018/19 plus related questions.	03.03.17	30.03.17	√
299	Company/Organisation	Seven questions concerning the commissioning of clinical Ophthalmology services by the CCG	10.03.17	18.04.17	X
300	Charity	The provision of bisphosphonates in the CCG for the prevention of secondary breast cancer and related questions	10.03.17	07.04/17	√
301	Individual	Questions concerning honey wound dressings and the CCG formulary	10.03.17	27.03.17	√
302	Company/Organisation	Questions concerning the CCG's End of Life Care Strategy	10.03.17	04.04.17	√
303	Individual	How many referrals were made by GPs in Peterborough for bariatric surgery in the last 12 months	13.03.17	29.03.17	√
304	Company/Organisation	Separate questions concerning the commissioning of GP Out of Hours Services in the C&P CCG area	14.03.17	10.04.17	√
305	Company/Organisation	Nine questions concerning the provision and commissioning of the IAPT service	15.03.17	07.04.17	√
306	Charity	Questionnaire relating to neurological conditions	15.03.17	07.04.17	√
307	Company/Organisation	Details on the annual inflation percentage uplift on support / care fees funded by the CCG 2014 - 2017	15.03.17	12.04.17	√
308	Individual	Continence formulary - five questions	16.03.17	22.03.17	√
309	Company/Organisation	CCG Structure details	16.03.17	05.04.17	√
310	Individual	Various questions concerning CHC , workforce management & GP Federations	20.03.17	19.04.17	√
311	Media	Details of current IVF policy and planned consultations	21.03.17	20.04.17	√
312	Individual	Various questions concerning the commissioning of a community based MSK service	21.03.17	19.04.17	√
313	Media	List of all occasions in which private consultancy forms have been used /paid by the CCG in the last three financial years (14-15 / 15/16 & 16/17) plus a breakdown of this data into details of the work undertaken.	21.03.17	20.04.17	√
314	Individual	Please supply evidence documents that are referred to when telling the public that patients recover better at home - referring to the closure of hospital wards and beds across Cambridgeshire and also ' we have an ageing population with complex needs - which refers to the justification of the STP.	22.03.17	N/a Closed	√
315	Charity	Is hypoallergenic formula available on prescription for infants with Cow's Milk Protein Allergy (CMPA) by the CCG.	22.03.17	04.04.17	√
316	Media	How many job roles with a remit for working in the STP have been created and other related STP questions	22.03.17	20.04.17	√
317	Individual	Details of funding application and accompanying information and communications relating to FACT. Plus any information concerning FACT's sister organisations	20.03.17	19.04.17	√
318	Company/Organisation	CCG organisation chart	23.03.17	30.03.17	√
319	Company/Organisation	Various questions relating to costs to CCG of home oxygen services and cluster headaches	23.03.17	21.04.17	√

320	Company/Organisation	Various questions concerning the CCG's progress with regards to antimicrobial stewardship - Questions on survey via Survey Monkey	24.03.17	07.04.17	√
321	Charity	Does the CCG procure a repeat IOP measuring service in Cambridgeshire and related questions	27.03.17	26.04.17	√
322	Media	Various questions re the commissioning of a community eating disorders service	27.03.17	10.04.17	√
323	Individual	Contact details for CHC Team	29.03.17	07.04.17	√
324		Provide the three service specifications in full without redacted sections in the pricing and tariff sections and 5 other related questions	30.03.17	02.05.17	√
325	MPP/Political Part	Ten questions concerning MHS Continuing Health Care assessments etc. for 2014/15, 2015/16 and 2016/17	31.03.17	27.04.17	√