

Meeting Title	Information Governance, IG, BI & IM&T Steering Group	Date: 26 July 2018
Report Title:	Freedom of Information Requests - Annual Report - 2017/18	Agenda Item:
Lead Director	Jessica Bawden, Director of Corporate Affairs	
Report Author	Simon Barlow Governance Support Manager	
Document status:	Public	

Report Summary	Breakdown of the Freedom of Information (FOI) requests received and dealt with by the CCG in Q4 - 2017/18 (1 January 2018 to 31 March 2018).					
Report Purpose	For Information		For Approval		To Note ✓	For Decision

Recommendation	To note the annual Freedom of Information Report for Cambridgeshire and Peterborough Clinical Commissioning Group for 2017/18.
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Link to Strategic Aims	Strategic Aim 1 – Clinical Commissioning	
	Strategic Aim 2 – Patient Quality and Safety	
	Strategic Aim 3 – Finance	
	Strategic Aim 4 – Change Management and Transformation	
	Strategic Aim 5 – Contracts Management and Performance	
	Strategic Aim 6 – Organisational Development and Workforce	
	Strategic Aim 7 – Governance	✓
CCG Assurance Framework & Risk Register (CAF) References	G3- Risk to maintaining robust CCG governance arrangements G4 - 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.	
NHSE CCG IAF Links	IAF 1 Domain 1 - Better Health	
	IAF 2 Domain 2 - Better Care	
	IAF 3 Domain 3 - Sustainability:	✓
	IAF 4 Domain 4 - Leadership	
Resource implications	Not applicable	

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

Report history	Annual Report
Next steps	To be received at IG, BI & IM&T Steering Group - and included as an appendix to the IG Annual Report

MEETING: IG, BI & IM&T STEERING GROUP
AGENDA ITEM:
DATE: 26 JULY 2018
TITLE: FREEDOM OF INFORMATION - ANNUAL REPORT 2017 / 2018
FROM: SHARON FOX, ASSOCIATE DIRECTOR CORPORATE AFFAIRS (CCG SECRETARY)

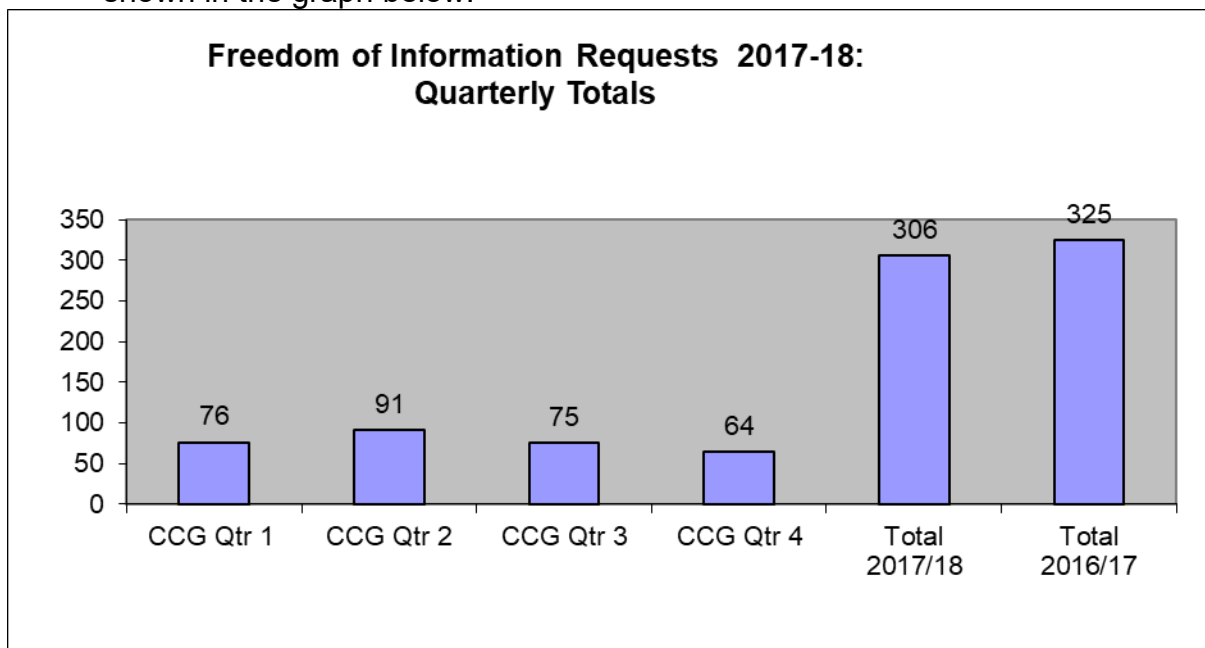
1 ISSUE

1.1 This report provides a breakdown of the Freedom of Information (FOI) requests received and dealt with by NHS Cambridgeshire and Peterborough CCG in 2017-18 (1 April 2017 to 31 March 2018).

2. FREEDOM OF INFORMATION ACT 2000 - ANNUAL SUMMARY

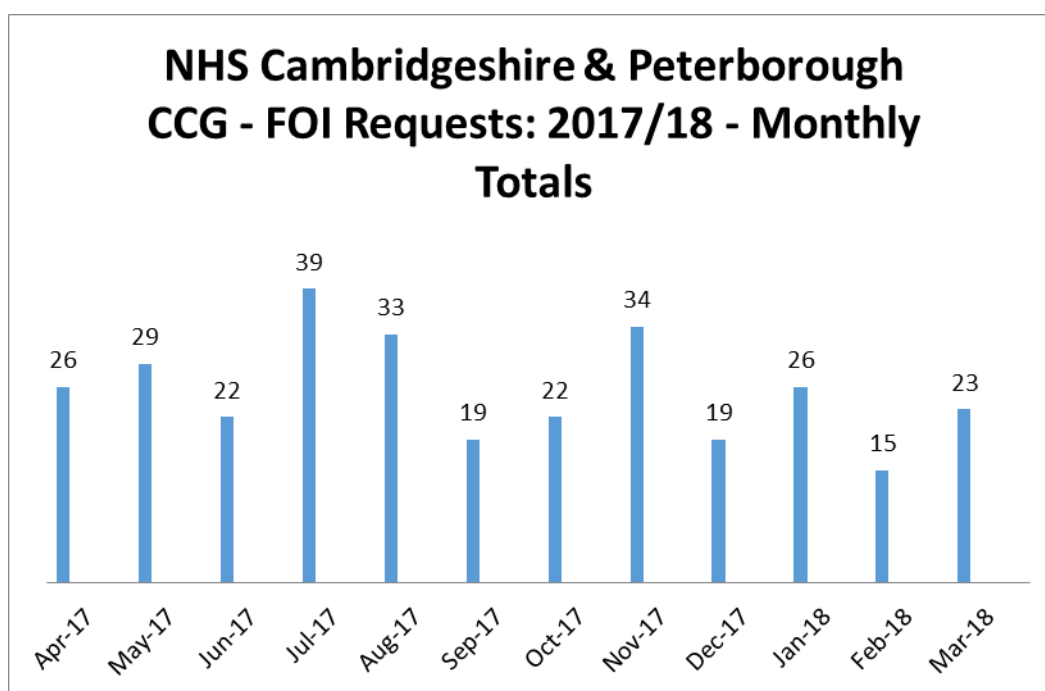
2.1 Total Number of Requests Received

A total of **306** FOI requests were received and dealt with by the CCG in-year. The quarterly and in-year totals, together with total for the preceding year, are shown in 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 2017-18.



This equates to an average of **25.5** requests received each month during 2017/18 compared to the final average of **27** requests received each month in 2016/17.

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	35	27	32	32	126
Company / Organisation	18	24	23	12	77
Other	8	13	7	8	36
Media	8	15	6	6	35
MP/Political Party	6	7	3	-	16
Charity	1	5	4	6	16
Totals	76	91	75	64	306

2.4 Responding Departments – Q4

The table below reflects the Freedom of Information requests responded to by the individual directorates for each quarters during 2017/18.

Responding Department	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Business Intelligence & Hosted Research	1	5	6	2	14
• BI Team	(1)	(5)	(6)	(2)	
• Other					
Nursing & Quality	1	1	-	2	4
• Safeguarding	-	-			
• Other	(1)	1		(2)	
Complex Cases	9	12	3	9	33
Primary & Planned Care	18	18	26	16	78
• Primary Care	(5)	(1)	(8)	(6)	
• Planned Care	(1)	(4)	(1)	(2)	
• Exceptional Cases	(5)	(7)	(6)	(5)	
• Medicines Optimisation	(7)	(6)	(11)	(3)	
Urgent & Emergency Care	2	-	1	-	3
Community Services & Integration	7	8	4	10	29
• Children's & Maternity	-	(1)	(1)		
• Adult & Children Mental Health	(6)	(4)	(2)	(3)	
• Community Services	(1)	(3)	(1)	(7)	
Finance & Contracts	19	24	19	12	74
• Finance (and PMO)	(7)	(18)	(9)	(5)	
• Contracting & Procurement	(12)	(6)	(10)	(7)	
Corporate Affairs	14	13	15	10	52
• Communications & Engagement	(2)	(2)	(1)	(2)	
• ICT	(2)	(4)	(4)		
• Governance	(3)	(4)	(5)	(5)	
• HR	(3)	(3)	(3)	(3)	
• Other	(4)	-	(1)		
STP (System Delivery Unit)	4	9	1	3	17
Combined Responses (i.e. involves 2+ Depts)	1	1	-	-	2
Total	76	91	75	64	306

2.5 Summary of Requests

A summary of all FOI requests received in 2017-18 broken down into quarters is attached as **Annex A** to this report.

2.6 Response Timescales

297 of the **306** requests (97%) dealt with during the year were completed and responded to within the statutory 20 working days. This is below the level of performance reported in 2016/17 (99%). The reason why **9** requests were not responded to within the required timescale is set out in the table below.

Reason for delay	Total
A request concerning the Capped Expenditure Process (CEP) comprising 8 separate questions was received. The requester stipulated that the individual questions be logged as a separate FOI request - where ordinarily this would have been dealt with as a single request. Due to the complex nature of the questions it was not possible to finalise responses and obtain sign-off within 20 working days for 7 out of the 8 questions raised – resulting in 7 breaches (FOI 82, 83, 84, 85, 86, 87 & 89)	7
Delay in securing final sign-off. (FOI 217)	1

It was necessary to delay submission of FOI response until Patient Experience Team correspondence relating to the same matter/individual had been signed off and sent. (FOI 222)	1
Total	9

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 **218** of the **306** requests (71%) received in 2017/18. The reason why information was not provided (either in full or in part) in **88** cases (29%) is set out in the table below:

All <u>or</u> some Information not held by the CCG – Requester referred to relevant organisation if known or applicable (FOI 1, 2, 3, 6, 10, 18, 21, 23, 24, 34, 40, 42, 55, 72, 74, 84, 85, 86, 92, 98, 102, 106, 110, 114, 121, 123, 127, 143, 156, 164, 175, 178, 185, 191, 195, 197, 212, 213, 216, 220, 232, 237, 243, 246, 250, 258, 271, 273, 274, 283, 287, 289, 293, 295, 298 & 303)	56
Applied Section 12 (1) - Exceeds appropriate limits. (FOI 12, 83, 95, 99, 170, 217 & 247)	7
Applied Section 21 - Information reasonably accessible by other means (FOI 58, 176, 215, 239)	4
Applied Section 22 - Future Publication (FOI 15, 77, 119)	3
Applied Section 31(1)(a) - Information likely to prejudice the prevention or detection of crime (FOI Ref 70, 135)	2
Applied Section 36(2) – Prejudice to the effective conduct of public affairs (FOI 145 & 259)	2
Applied Section 40(1) - Personal Information (FOI 177)	1
Section 40(2) - Personal Information (FOI Ref: 36, 100)	2
Section 40(2) - Personal Information and Section 21 - Information Accessible by other means (FOI 62)	1
Applied Section 43(2) - Commercially sensitive (FOI 111, 169)	2
Request was formally closed or withdrawn. (FOI 13, 22, 79, 183, 193, 262, 272 & 306)	8
Total	88

2.8 Requests for Internal Review (Appeal)

Quarter 1 - Nil

Quarter 2

- There was **one** request for internal review in Quarter 2. This concerned a request for minutes and associated documents from the Health Executive Committee. The requester had complained that the request had been

responded to by the CCG as opposed to the System Transformation Programme (STP) as requested. As this was a factual matter the CCG replied by return to advise that the response been provided by the STP System Development Unit (SDU), but as the STP was not a statutory organisation it had been considered appropriate that the CCG, which is a statutory body - and for reasons of robust governance - was the most appropriate organisation to formally respond to STP related FOI requests. This process was agreed when the STP was originally set-up and still remains in operation.

Quarter 3 - Nil

Quarter 4

- There was one request for an Internal Review received during Quarter 4. This concerned the application by the CCG of an Exemption (Section 36(2) Prejudice to the effective conduct of public affairs) in respect of the request to disclose copies of the STP Board Minutes (FOI 259). The requester considered the use of this exemption to be 'excessive' and asked the CCG to review its original decision. In line with the internal review process a review was carried out led by the Director of Corporate Affairs in liaison with the STP System Development Unit. The review concluded that although the exemption applied (36(2) (c)) had been appropriately used - for certain sections - it should not have been applied as a 'blanket' refusal on the basis that much of the narrative presented in the minutes was unlikely to result in information being released that was inaccurate, misleading or no longer pertinent; or have a prejudicial impact on any subsequent engagement with the public. The minutes of the STP Board held on 14 September 2017 and 30 November 2017 were therefore released in full. The minutes of the STP Board meeting of 16 October 2017, which included a record of an informal break-away workshop session, were redacted prior to being released.

2.9 Escalation to Information Commissioner's Office (ICO)

Quarters 1, 2 & 3 - Nil

Quarter 4

In February 2018 the CCG was notified of a complaint sent directly to the Information Commissioner's Office (ICO). This concerned the application of an exemption under the FOIA (Section 36 (2) Prejudice to the effective conduct of public affairs) by the CCG in refusing a request to disclose minutes of the Health & Care Executive Committee meetings held to date (as at August 2017). At the request of the ICO the CCG reviewed the minutes in question (25 sets) to assess if it would now be appropriate, in light of the time that had now passed, to release all or part of these documents. A review of the minutes concerned was subsequently undertaken by the CCG in liaison with the System Transformation Programme's (STP) - System Development Unit (SDU). It was concluded that all the minutes should be released, subject to certain redactions being made under the original exemption applied. The

redacted minutes will be published on the STP - *Fit for Future* - website. The outcome of the review was communicated to the requester and the ICO.

3. Conclusion

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

CCG Quarterly Response rates (%)	Q1	Q2	Q3	Q4	Annual Average
2013-14 (Total 263)	97%	94%	98%	94%	95%
2014-15 (Total 286)	97%	100%	100%	98%	99%
2015-16 (Total 247)	100%	100%	97%	100%	99%
2016-17 (Total 325)	99%	100%	99%	99%	99%
2017-18 (Total 306)	100%	92%	97%	100%	97%

- 3.2 The Information Commissioner Officer's (ICO) has advised that Public authorities will be considered for monitoring if fewer than 90% of their FOI responses fall within the statutory timescale. Although there was a small decline in the CCG's performance for 2017/18 it remains well above the ICO threshold.
- 3.3 Good support has been given in-year by all Directorates, Teams and individuals when approached by the FOI Lead to provide a response/information. All Directors have been fully engaged and there is a clear process for signing-off final responses.
- 3.4 The Information Governance Team has continued to offer advice and support throughout the year, particularly when there was been a cross-over between Freedom of Information and Data Protection legislation.

4. Recommendation

- 4.1 The Steering Group is asked to note Cambridgeshire and Peterborough CCG's Annual Freedom of Information Report for 2017/18.

Attachments: Annex A – Summary of FOIs received in in 2017/18 (1 April 2017 – 31 March 2018)

Author
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Corporate Governance Manager
8 May 2018 (updated July 2018)

ANNEX A

FREEDOM OF INFORMATION REQUESTS– SUMMARY OF REQUESTS

QUARTER 1 (1 April - 30 June 2017)

Total Number of Requests: 76

FOI No.	Category of Requester	Summary of Request	Enquiry Date	Response Made	Stat Deadline Achieved
1	Individual	Various questions concerning elective hip/knee surgeries funded in 2013/14 and also Individual Funding requests. Questions concerning numbers of people with malnutrition and Oral Nutritional Supplements	03.04.17	02.05.17	√
2	Individual	35 separate questions concerning wound care formulary	04.04.17	02.05.17	√
3	Individual	Number of Mental Health beds for CAMHS Tier 4 patients since 2010 and related questions	04.04.17	05.05.17	√
4	Media	Total numbers of Individual Funding Requests received by the CC 2013-14 2016-17 and related questions	05.04.17	05.05.17	√
5	Individual	Total Planned spending by the CCG in GP services for 2017/18 and a breakdown of how made up. Total spend on GP services in 2016/17 and breakdown.	05.04.17	05.05.17	√
6	Media	How many children were on the waiting list to visit the CCG's dental hospital and related questions.	06.04.17	28.04.17	√
7	Individual	The total number of patients receiving personal health budgets	06.04.17	04.05.17	√
8	Media	Total spent by CCG on providing patients with homeopathic services & medicine 2014/16 - 2015/16 - and a list of services provided.	06.04.17	28.04.17	√
9	Company/organisation	Questions relating to the provision of Non-Emergency Patient Transfers (7 questions)	11.04.17	12.05.17	√
10	Media	What is the longest amount of time in days a patient had been kept in hospital due to a DToC - and accompanying details	07.04.17	28.04.17	√
11	Individual	Alternative medicine referrals - details of any made by CCG 2014/15 - 2016/17	07.04.17	05.05.17	√
12	Individual	Copy of all correspondence with Cambridgeshire County Council in regard to the S75 agreements relating to the provision of mental health services. Also, correspondence relating to the provision of all services by the Learning Disability Partnership.	10.04.17	11.05.17	√
13	Individual	List of all organisations that have held contracts - or other formal agreements - for the delivery of community services since the creation of the CCG together with start and end dates of each contract. State what services were covered by each contract	10.04.17	Closed	N/a
14	Individual	The number of adults and children receiving CHC care in the CCG area and 10 other related questions on CHC and PHB	11.04.17	11.05.17	√
15	Individual	Copy of full STP and all additional appendices	11.04.17	12.05.17	√
16	Individual	Seven questions concerning in patient and out patient eating disorder services provided for CAMHS and adult services in the CCG area	11.04.17	04.05.17	√
17	Individual	TTP SystmOne data sharing - seven questions	12.04.17	15.05.17	√
18	Individual	Information concerning activities pertaining to the treatment of the requesting individual that would normally be excluded from a Subject Access Request between January 2005 and 31 April 2017	13.04.17	16.05.17	√

19	Media	Total amount allocated to MH Services 2013-14 to 2016/17 and proportion of CCG's total funding allocated to Mental health services.	18.04.17	11.05.17	√
20	Other	Details of the CCG's financial plan for 2017/18 and 2018/19 and details of the mental Health Investment Standard	19.04.17	16.05.17	√
21	Individual	Does the CCG commission a foot protection service as recommended by NICE guideline on NG19 on Diabetic foot problems: Prevention and management?	26.04.17	18.05.17	√
22	Individual	10 Questions concerning contract information relating to Banking Services, Audit Services & Card processing services	26.04.17*	Closed	N/a
23	Individual	Recruitment process for allied health professionals - various questions	27.04.17	11.05.17	√
24	Individual	Allied health care professional recruitment process - candidate details	27.04.17	11.05.17	√
25	Company/organisation	Details of the delivery plan and financial template for the Cambridgeshire & Peterborough urgent & emergency care vanguard submitted to NHS England in February 2017.	27.04.17	19.05.17	√
26	Other - University	Details of non-Clinical members of the CCG Governing Body	27.04.17	16.05.17	√
27	Individual	Next steps on the NHS five year forward view (STP)- various documentation	02.05.17	31.05.17	√
28	Charity	Various questions relating to how people with Parkinson's disease access mental health services from the CCG	02.05.17	24.05.17	√
29	Company/organisation	How much money was spent on employing management consultants to advise healthcare leaders while drawing up the region's STP in 2015/16 & 2016/17	02.05.17	17.05.17	√
30	Individual	What information has been sent to C&P CCG from the Department of Health (Policy Documents) about what can and cannot be put through a Personal Health Budget and various questions related to this.	03.05.17	30.05.17	√
31	Individual	Is there a time/number of procedure limit for reconstructive breast procedures following breast cancer in the CCG and other related question	04.05.17	24.05.17	√
32	Company/organisation	List of any qualified provider organisations commissioned by C&P CCG that provide patient facing services.	05.05.17	16.05.17	√
33	MP-Political Group	Has the CCG undertaken a risk assessment of the demographic profile of GPs and questions concerning number of WTE GPs in CCG area	08.05.17	02.06.17	√
34	Company/organisation	Specific information concerning InHealth Audiology and Specsavers Healthcare - adult audiology services as an AQP contract.	08.05.17	06.06.17	√
35	Media	Total number of aftercare packages under S117 of the MH Act for 2016-17 at the CCG - and total amount spent.	09.05.17	31.05.17	√
36	Individual	Details of all CHC cases currently managed by the CCG - including start dates/annual cost etc.	09.05.17	31.05.17	√
37	Other - Health Forum	Details of CCG funded patients with an ABI who were discharged with a rehabilitation prescription and related questions	10.05.17	31.05.17	√
38	Media	Start-up costs of the STP and related questions.	10.05.17	08.06.17	√
39	Individual	Appointment of Data Protection Officer - and any associated committee papers	11.05.17	08.06.17	√
40	Other - NHS Org	Maternity Services provision by CCG.	12.05.17	12.06.17	√
41	Company/organisation	IVF Treatment policy and associated questions	15.05.17	13.06.17	√
42	Charity	Cost of melatonin prescriptions for children in the CCG area for the last year.	15.05.17	19.05.17	√
43	Individual	CCG spend on vascular services and related questions.	17.05.17	05.06.17	√
44	Charity	Copy of the CCG's Wheelchair services eligibility criteria	19.05.17	01.06.17	√
45	Company/organisation	How many vehicles in the CCG Fleet plus type of vehicles and related questions?	22.05.17	01.06.17	√

46	Company/organisations	Does the CCG or any constituent practices utilise identified prescribing support software - and related questions.	22.05.17	14.06.17	√
47	Company/organisation	Who does the CCG use for translations and interpreter's - and who is the named individual for deciding this.	23.05.17	06.06.17	√
48	Individual	Various questions concerning the national requirements placed on the CCG in the delivery of OOH Service	24.05.17	22.06.17	√
49	Individual	Number of questions concerning CCG's requirement to 'promote' various services under the health and Social care Act - evidence sought	24.05.17	09.06.17	√
50	Company/organisation	Details of current contracts in place for Telehealth/Digital health, Community Equipment Services and wheelchair services - and 8 other related questions	24.05.17	12.06.17	√
51	Charity	How many adults in the CCG area currently receive NHS Continuing Healthcare and nine other related questions	25.05.17	12.06.17	√
52	Company/organisation	Does the CCG commission assistive technology and telecare services and 4 other related questions	26.05.17	26.06.17	√
53	Individual	How much has the CCG pent on CAMHS tiers 1 - 3 during 2016/17 and related questions	26.05.17	05.06.17	√
54	Media	Whether any block or assured/risk share contract payment arrangements for planned elective care were in place for the CCG in 2013/14, 14/15 & 15/16. Also if any have been agreed for 2017/18 and 2018/19. Plus other related questions	04.07.17 (Amended request)	11.07.17	√
55	Other	UK Adult Rehabilitation Survey on Patient Reported Outcomes Measures - request to send questionnaire to providers and collate responses.	31.05.17	14.06.17	√
56	Charity	16 questions related to the commissioning of palliative care for children and young people aged 0 - 25	01.06.17	29.06.17	√
57	Company/organisation	What services does the CCG commission from community pharmacies and have any services been decommissioned in the last two years - plus related requests for details of any related meetings and minutes.	02.06.17	26.06.17	√
58	Individual	Information requested concerning each GP practice in CCG area - Excel spreadsheet provided	07.06.17	05.07.17	√
59	Company/Organisation	Contact details of CCG staff - responsible for research, analysis, intelligence and performance	08.06.17	14.06.17	√
60	Individual	Details of the commissioned out of hours provider for Cambridgeshire and Peterborough CCG - name and provider representative.	08.06.17	13.06.17	√
61	Individual	The CCG's budget for 2016 and 2017 - this should be the total operating budget for your organisation across all departments.	09.06.17	20.06.17	√
62	Individual	A file containing the contact information the Medicines Optimisation Team hold for GP practices in the CCG - please supply e-mail contact details and / or fax numbers for each practice. Ideally the file should include data, for each practice.	13.06.17	26.06.17	√
63	Other - Professional Health Organisation	Provide a summary of health services that the CCG currently commissions from Chiropractors and Osteopaths - plus any services previously commissioned from these sources but no longer.	14.06.17	22.06.17	√
64	Company/organisation	Provide details of any prescribing rebate schemes and prescribing QIPP prescribing schemes for 2016/17 and 2017/18 - plus associated questions	20.06.17	17.07.17	√
65	Individual	Does the CCG currently specifically commission any of the following children with life threatening /limiting conditions and their parents/carers and siblings within the community: Psho-therapeutic support; Pre/post bereavement support; social and emotional support	21.06.17	29.06.17	√

66	Individual	List of pharmaceutical products/medicines/drugs that the CCG currently holds rebate agreements for - together with the rebate start date	21.06.17	07.07.17	√
67	Company/organisation	How many car parking sites fall under the remit of the CCG 10 other related questions	26.06.17	21.07.17	√
68	Charity	How many attendances have In-health and Specsavers each provided since the contract began? What is the difference between an 'Attendance' and a 'New patient journey started', and the way they are both respectively reported.	26.06.17	21.07.17	√
69	Charity	How many people in all hospitals in the CCG area have died awaiting the start of a package of fast-track CHC. Plus what is the average time period at which a fast-track CHC application is approved to the care package being provided in 2016/17	27.06.17	25.07.17	√
70	Individual	Between 2012 - to date the number of cyber-attacks that the CCG has been the target of and the date of each attack - plus six further related questions	27.06.17	21.07.17	√
71	Company/organisation	Does the CCG provide a local incentive payment to primary care fir undertaking 24hr ECG monitoring of patients - and related questions	27.06.17	06.07.17	√
72	Individual	The average length of waiting time (in days) for women choosing to have an abortion from and to, including the date of their initial referral appointment to the date of abortion, for NHS-funded surgical abortions & NHS Funded medical abortions for 2012/13 - 2015/16	28.06.17	25.07.17	√
73	Individual	How many cycles of IVF treatment has the CCG funded per year over the past 3-years and other IVF related questions - plus how many FOI requests have been received	29.06.17	27.07.17	√
74	Company/organisation	The number of residents at Cherry Blossom Care Home Registered with each local GP practices	30.06.17	26.07.17	√
75	Company/organisation	Who is the current and previous NEPTS Operator spanning the last three years and nine other related questions	30.06.17	19.07.17	√
76	Company/organisation	Provide a figure for overall spending by the CCG on the "healthy Individuals" category as defined in the NHS Programme Budgeting Guidance for last five financial years. Plus CCG total spend on vaccination programmes for the last 3-years.	30.06.17	25.07.17	√

QUARTER 2 (1 July - 30 September 2017)

Total Number of Requests: 91

FOI No.	Category of Requester	Summary of Request	Enquiry Date	Response Made	Stat Deadline Achieved
77	Media	Copies of any workforce strategy documents - or any other documents related to workforce planning for the STP, including appendices. Copies of any estates strategy documents / copies of the latest implementation timeline the STP group is working to/copy of any documentation detailing the results of public or staff consultation.	03.07.17	28.07.17	√
78	Charity	Copy of the CHC Choice & Equality Policy - or any similar policy which sets out how decisions for CHC are made	04.07.17	06.07.17	√
79	MP/political group	What was the mean; highest and lowest caseload of patients in the Trust's (i) substance misuse services and the crisis resolution and home treatment teams in financial years since 2012/13 and two other related questions.	05.07.17	06.07.17 (Withdrawn)	√
80	MP/Political Group	How many babies (below the age of 1) were diagnosed with	05.07.17	28.07.17	√

		issues of ankylossia (tongue-tie) in each financial year since 2012/13 and two other related questions			
81	Charity	Various questions concerning the CCG's care pathway or policy in relation to a patient that has a mental health disorder - namely dysmorphic disorder / obsessive compulsive disorder	06.07.17	31.07.17	√
82	Individual	Confirm if the CCG holds a plan submitted to NHSE and NHSI as part of the capped expenditure process - and if so release any such plans submitted to NHS & NHSI by the CCG	06.07.17	11.08.17	X
83	Individual	Confirm or deny if the CCG holds any communications relating to the CEP process between the CCG, NHSE, NHSDI and the DoH - if so release all relevant communications. Confirm or deny if the CCG holds any impact assessment undertaken as part of the CEP process - including patient safety, financial performance, NHS standards and obligations as set out in the NHS Constitution and mandate - if yes disclose any such documents	06.07.17	11.08.17	X
84	Individual	Confirm or deny if the CCG holds any impact assessment undertaken as part of the CEP process - including patient safety, financial performance, NHS standards and obligations as set out in the NHS Constitution and mandate - if yes disclose any such documents	06.07.17	N/a	X
85	Individual	Confirm or deny if the CCG holds information on any cases where the CCG has reduced clinical activity to reduce expenditure - and if confirmed release level of savings generated in 2016/17 and 2017/18 to date (plus savings forecast for 2017/18)	06.07.17	N/a	X
86	Individual	Confirm or deny if the CCG holds any advice, legal or otherwise, on the use of the following measures as part of ongoing cost saving initiatives: Restrictions on patient choice; introduction on treatment thresholds; restrictions on prescribing; cessation of discretionary funding; reductions in planned clinical activity. If so - release any advice received, commissioned or generated.	06.07.17	N/a	X
87	Individual	Confirm or deny if the CCG holds information on total savings generated in 2016/17 and 2017/18 to date through Restrictions on patient choice; introduction on treatment thresholds; restrictions on prescribing; cessation of discretionary funding; reductions in planned clinical activity. If confirmed provided details.	06.07.17	11.08.17	X
88	Individual	Confirm or deny if the CCG holds information on external consultancy expenditure for 2016/17 and 2017/18 to date - and provide	06.07.17	03.08.17	√
89	Individual	Confirm or deny if the CCG holds information on plans created to involve a)patients and b) the public as part of the CEP process - and if so release any such information	06.07.17	11.09.17	X
90	Company/organisation	Various questions concerning the CCG's Wheelchair service and Integrated Community Equipment Service (ICES)	06.07.17	10.07.17	√
91	Media	CCG's policy on the commissioning of Tier 3 weight management clinics and policy on Tier 4 bariatric surgery.	06.07.17	03.08.17	√
92	Media	How many assessments for standard NHS CHC (adults) has the CCG undertaken between July 2016 and July 2017 and associated questions.	06.07.17	03.08.17	√
93	Company/organisation	Disclose files relating to total spend above 25K for the periods from December 2016 to the present.	07.07.17	25.07.17	√
94	Individual	Does the CCG currently fund metal on metal hip resurfacing procedures and related questions?	10.07.17	26.07.17	√

95	Individual	17 questions relating to the CCG's breakdown of budget and expenditure	10.07.17	07.08.17	√
96	Individual	Any data the CCG holds on how much the STP has spent on management consultancy fees or contracts since the STP was created broken down by month or year - and any planned expenditure on management consultancy fees for 2017/18	10.07.17	31.07.17	√
97	Other - Town Council	Details of total fines held by the CCG for the financial years 2014/17 on the EEAST and Acute Trust A&Es and the total fines by the CCG consortia.	12.07.17	02.08.17	√
98	Company/organisation	Various questions concerning the prevalence, service provision concerning weight management / obesity-related intervention provision within the CCG	13.07.17	10.08.17	√
99	Media	Any official documents the CCG holds relating to the Capped Expenditure Programme/process - should include board documents, draft guidelines for process, consultation documents, timelines, memos etc. Any correspondence between senior leaders in the area/senior member of staff charged with responsibility for the CAP and NHS Leaders at NHSE and NHSI. A copy of the 'final return' detailing plans for delivering CEP savings locally - provided to NHSE by the original deadline of 5 May 2017.	14.07.17	11.08.17	√
100	Individual	Entire record of NHS Arden and Gem CSU on cases of Continual Care and Retrospective Continual Care for the period since they first took a CCG on board and including all the CCG's since in dealing with the Continual Care and Retrospective Cases.	21.07.17	18.08.17	√
101	Company/organisation	Dates when the CCG will be contracting for NHS 111 services and related contractual questions	18.07.17	01.08.17	√
102	Media	Does the CCG use Body Mass Index as a primary indicator to determine patients who should be referred for specialist or outpatient treatments for disorders and related questions	21.07.17	08.08.17	√
103	Individual	In 2016/17 how many overseas trips have been undertaken by staff at the CCG - plus breakdown of any expenses	21.07.17	08.08.17	√
104	Individual	How many patients with severe complex regional pain syndrome have been referred to Ellern Mede clinic in the last 6-years.	24.07.17	31.07.17	√
105	Company/organisation	Various IT spend 2015/16 - 2017/18	24.07.17	18.08.17	√
106	MP/Political Group	Various questions around the decision making criteria for major services proposals relating to the STP (5 questions)	24.07.17	21.08.17	√
107	Company/organisation	Names and job titles of individual who leads and is responsible for IT & Information Security - and person who is responsible for the compliance of GDPR (General Data Protection Regulation)	26.07.17	11.08.17	√
108	Company/organisation	Various Finance questions concerning total CCG income and specific information concerning IM&T expenditure	26.07.17	23.08.17	√
109	Individual	Total yearly spend on CAMHS broken year by year since inception of CCG and related questions	27.07.17	22.08.17	√
110	Company/organisation	How many Oral Glucose Tolerance tests have been conducted annually each year between 2014-16 for all type of diabetes.	27.07.17	16.08.17	√
111	Company/organisation	Any financial rebates in place with suppliers relating to the supply of blood glucose strips/meters and associated questions	27.07.17	21.08.17	√
112	Individual	Job titles and contact details for specific CCG staff	31.07.17	03.08.17	√
113	Individual	Contact names and contact details of CCG staff	31.07.17	03.08.17	√
114	Other - Trade Union	For financial years 2012/13 - 2017/18: What was the total amount of money spent on all psychological therapies by the CCG and six further related questions	31.07.17	21.08.17	√

115	Other - Prof. Health org.	Does the CCG fund toric intraocular lenses for NHS patients with astigmatism undergoing cataract surgery - if so provide criteria	31.07.17	08.08.17	√
116	Other - Trade Union	Various information relating to the CCG's contribution to the local STP	01.08.17	30.08.17	√
117	Other - Trade Union	What are the wages and job titles of your five highest paid members of staff? How much has the CCG spent on Public relations/marketing over the last two-years	02.08.17	24.08.17	√
118	Media	Number of jobs created to work with STP - and consultancy costs	03.08.17	23.08.17	√
119	Media	Details of any clinical reviews undertaken by STP and any details of any public engagement carried out to date.	03.08.17	30.08.17	√
120	Individual	Expenditure on consultants from 12/13 - 16/17 - and any planned expenditure in 17/18.	03.08.17	08.08.17	√
121	Company/Organisation	Number of inpatients with heart failure in the last 5-years, with heart failure being the primary diagnosis and four other related questions	03.08.17	08.08.17	√
122	Media	Eligibility criteria and referral number relating to cataract and orthopaedic procedures	04.08.17	21.08.17	√
123	Individual	Various data relating to several aspects of cardiology investigation tests from 2014/15 - present	07.08.17	29.08.17	√
124	MP/Political Group	Spending Programme Data - 2015/16 - 2017/18	07.08.17	29.08.17	√
125	MP/Political Group	Mental health, LD and dementia services expenditure - 2016/17 & 2017/18.	07.08.17	31.08.17	√
126	Other - Health Organisation	How may reports of Regulation 28 were received by the CCG between 1st January 2015 and 31st March 2017 - plus three other related questions	04.08.17	22.08.17	√
127	Individual	The frequency of consultations within the last 12 months by problem code	07.08.17	11.08.17	√
128	Media	Provide target and actual allocation funding allocated to CCG based on the national funding formula from 2012/13 - 2017/18	07.08.17	05.09.17	√
129	Company/organisation	Various questions relating to Continuous Glucose Monitoring	08.08.17	16.08.17	√
130	Media	Did the CCG receive any financial payments or benefits in kind from private sector companies or charities in 2015 and 2016 and related questions	11.08.17	23.08.17	√
131	Company/organisation	What criteria has been stipulated by your CCG in relation to the provision of bariatric surgery and three other related questions	14.08.17	12.09.17	√
132	Company/organisation	Does the CCG have a formulary for Blood Glucose Test Strips and Insulin Pen Needles and 3 other related questions	15.08.17	06.09.17	√
133	Other - NHS Org.	The total activity 2013/14 - 2017/18 for each maternity pathway payment category	17.08.17	11.09.17	√
134	Media	Various information relating to the General practice Forward View Delivery Plans submitted by the CCG to NHS England in December 2016 and February 2017.	17.08.17	15.09.17	√
135	Media	How many GP practices in the CCG area had to shut down any IT systems in response to the ransomware attack on 12 May 2017 and related questions.	18.08.17	05.09.17	√
136	Company/organisation	An organisation chart for all directors, managers and employees within the Commissioning department of the CCG.	18.08.17	01.09.17	√
137	Individual	A list of individual funding request applications made during 2016/17 - break down each record down by the procedure requested, outcome and year.	21.08.17	04.09.17	√
138	Other - NHS Org.	Has the CCG integrated children and adults health or social care teams for children & young people 0 - 25 with SEND in Peterborough and related questions.	23.08.17	18.09.17	√
139	Other - GP Practice	Details of SLAs and or contracts in relation to the District	24.08.17	05.09.17	√

		Nursing Service in Greater Peterborough.			
140	MP/Political Party	Questionnaire relating to the commissioning of services that deliver high quality VTE prevention	24.08.17	19.09.17	√
141	Company/organisation	Details of prescribing decision support systems used by CCG member practices and related questions	25.08.17	12.09.17	√
142	Other Professional Health Org.	With the exception of IVF, do you have any commissioning policies which delay access to surgery based on alcohol consumption?	25.08.17	05.09.17	√
143	Company/organisation	Confirm which laboratories your GPs and sexual health clinics send their blood samples for testing.	25.08.17	22.09.17	√
144	Media	STP structure, governance details, funding and other related questions	29.08.17	15.09.17	√
145	Individual	Release minutes of meetings of the Health and Care Executive held to date - along with the agenda for any upcoming meetings.	30.08.17	27.09.17	√
146	Company/organisation	Details of any gainshare agreements in place between the CCG and provider trusts	31.08.17	11.09.17	√
147	Company/organisation	Does the CCG current use MIQUEST software to extract GP data and related questions	31.08.17	19.09.17	√
148	Individual	Details of how GP practice obtained extra funding to provide an out of hours hub to include weekends.	31.08.17	05.09.17	√
149	Charity	Various data concerning CCG Fast-track CHC process	01.09.17	26.09.17	√
150	Company/organisation	How much has the CCG spent on agency nursing staff to work within Continuing Healthcare for 2016/16 & 2016/17	06.09.17	25.09.17	√
151	Company/organisation	Eleven questions concerning CHC or NHS Funded Nursing Care Assessments.	07.09.17	25.09.17	√
152	Other - Professional Health Organisation	Confirm or deny whether the areas covered by the CCG has any first contact physiotherapists in General Practice and related questions	11.09.17	09.10.17	√
153	Individual	Cost of recent IVF Consultation survey. Are salaries paid to CCG members subject to NHS Guidelines or under control of the Governing Body. What strictures would apply if you went ahead with IVF treatment and had a financial deficit.	11.09.17	09.10.17	√
154	Individual	Please tell me if there are other failures - in addition to IVF - where the CCG fails to meet NICE standards for the services it provides.	12.09.17	22.09.17	√
155	Individual	The documents setting out the procedure that the CCG uses to make policy decisions relating to shortlisting areas of treatment to reduce or decommission and associated questions relating to the CCG's decision concerning IVF	13.09.17	11.09.17	√
156	Company/organisation	How many bariatric patients are currently receiving CHC Funded support and a further 6 related questions	15.09.17	05.10.17	√
157	Media	How many people applied to your CCG for Continuing healthcare funding from 2013 to present and four more associated questions	18.09.17	13.10.17	√
158	Charity	How much did the CCG spend per annum on commissioning rehabilitation services for stroke and Acquired Brain Injury and associated questions	18.09.17	13.10.17	√
159	Individual	What policy was in place for eligibility for IVF in 2014	19.09.17	25.09.17	√
160	Company/organisation	20 separate questions relating to the CCG's mobile devices and cyber security	22.09.17	20.10.17	√
161	Company/organisation	Ten separate questions concerning the management of the CHC process by the CCG.	26.09.17	18.10.17	√
162	Other - University	What health services does the CCG commission specifically for probation services clients relating to mental and physical health and related question	27.09.17	24.10.17	√
163	Media	Various questions relating to the CCGs GP Out of Hours Service	27.09.17	23.10.17	√
164	Charity	Three questions relating to the variation in accessibility to maternal request caesarean sections	28.09.17	18.10.17	√

165	Company/organisation	How many Subject Access Requests were processed in 2014 - 2016 and 9 other related questions	29.09.17	11.10.17	√
166	Other - NHS Provider	Does the CCG operate a NEPTS and related questions	29.09.17	12.10.17	√
167	MP/Political Party	What is the remuneration of the Chief Executive of the STP and other related questions.	29.09.17	26.10.17	√

QUARTER 3 (1 October – 31 December 2017)

Total Number of Requests: 75

FOI No.	Category of Requester	Summary of Request	Enquiry Date	Response Made	Stat Deadline Achieved
168	Company/organisation	Does the CCG have any rebate agreements for oral nutritional supplements and enteral tube feed and related questions	03.10.17	18.01.17	√
169	Individual	Various questions concerning medicines which are marketed for the treatment of chronic obstructive pulmonary disease - copies of any rebate agreements and related communications	04.10.17	30.10.17	√
170	Individual	31 individual questions seeking various information about CCG	09.10.17	07.11.17	√
171	Charity	What activities has the CCG done to promote cervical screening and increase uptake over the last year	10.10.17	07.11.17	√
172	Individual	16 questions relating CCG VAT and invoices management	11.10.17	08.11.17	√
173	Company/organisation	Organisational structure chart - HR, Recruitment, Workforce, Learning & Development, Employee Relations, OD & Management staff	11.10.17	23.10.17	√
174	Company/organisation	Various information relating to the use of Luteinising Hormone-Release Hormone Analogue (LHRHa) treatments' for prostate cancer	11.10.17	06.11.17	√
175	MP/Political Party	In the CCG area how many people with possible autism who were referred for a diagnostic assessment had the assessment started within 3-months of their referral and six other related questions	13.10.17	18.10.17	√
176	Company/organisation	Details of partners and practice managers for GP practices in the CCG area	16.10.17	31.10.17	√
177	Company/organisation	Details of medical records for a named client	17.10.17	18.10.17	√
178	Other - University	Name of all assessment centres to which adults in the CCG area are referred for autism diagnostic assessments	17.10.17	08.11.17	√
179	Company/organisation	CCG organisational structure	18.10.17	24.10.17	√
180	Individual	Various questions around the Non-Emergency Transport Services Contract (12 Questions)	20.10.17	15.11.17	√
181	Individual	What is the total number of APMS contracts held by the CCG and four other related questions	20.10.17	10.11.17	√
182	Media	How many allegations of sexual assault and sexual harassment has your organisation received against staff members in each of the past four years and seven further related questions	23.10.17	10.11.17	√
183	Other – NHS	Please advise me how you as a CCG handle the patient identifiable scenario with holding details on individuals that practices have placed on the scheme and related queries	24.10.17	N/a - closed	√
184	Individual	Information concerning the commissioning of chronic migraine and headache services by the CCG	25.10.17	08.11.17	√
185	Media	Personal Health Budget spend on something that was not for the provision of care, medicine or transport to a place where care or medicine was provided - plus related questions	26.10.17	08.11.17	√
186	Company/organisation	How much CCG spend has been apportioned for complex equipment for Children & disability & mild moderate equipment for children with disability.	27.10.17	22.11.17	√

187	Other – Trade Union	Has the CCG budgeted to provide full transformational funding to general practice by the end of 2018/19 and related questions	30.10.17	27.11.17	√
188	Individual	Provide a list of the C&P CCG Members are. Who deals with what products go on to the CCG's formulary. Who are the decision-makers? Provide a link to the last D&T meeting.	31.10.17	20.11.17	√
189	Individual	Could I have the names of who sits on the prescribing committee. Also a link to the minutes of the last meeting.	31.10.17	22.11.17	√
190	Company/organisation	Various information around listed licences Somatropin preparations	01.11.17	22.11.17	√
191	Individual	Number of haemangioma diagnosis' within the CCG are for the last 5 year period, split by age group of patient and four other related questions	01.11.17	22.11.17	√
192	Individual	Provide a copy of the CCG's hernia commissioning guidance - details of those who contributed to the guidance. Who is the lead clinical advisor for hernia at the CCG.	01.11.17	22.11.17	√
193	MP/Political Party	How much did the CCG spend on purchasing drugs and medical equipment from suppliers located abroad IN 2016/17, 2015/16 & 2014/15 and related questions.	03.11.17	07.11.17	√
194	Individual	Various questions regarding referrals from the Children & Young People's mental health services within the CCG during the last three financial years	03.11.17	23.11.17	√
195	Individual	Various questions concerning dental services commissioning	06.11.17	07.11.17	√
196	Company/organisation	How much is the CCG paying to GP at hand 2017 to provide a service (website link provided)	06.11.17	20.11.17	√
197	Company/organisation	Total number of GP appointments per GP Practices 2008 - 2017 and total number of GP appointments per CCG 2008-2017	06.11.17	01.12.17	√
198	Individual	Questions relating to prescribing for urinary tract infections	07.11.17	01.12.17	√
199	Individual	Are adult hearing services currently being delivered through AQP in the audiology service and related questions	08.11.17	04.12.17	√
200	Other – NHS org.	Who is the person responsible for GP telephony within the CCG and related questions	08.11.17	20.11.17	√
201	Individual	The number of funding requests for positional plagiocephaly treatment in the last 5 years.	09.11.17	20.11.17	√
202	Company/organisation	How many of cycles of IVF has the authority funded in the last three financial years and 4 other related questions	10.11.17	08.12.17	√
203	Company/organisation	Does the CCG have a policy on the use of health apps and 6 other related questions	10.11.17	07.12.17	√
204	Company/organisation	Does the CCG use a private company to undertake PR and social media etc. services - and 4 other related questions	13.11.17	01.12.17	√
205	Charity	8 Questions around CCG Commissioning of paediatric audiology services	13.11.17	05.12.17	√
206	Media	Broken down by the year 2011, how much in pound sterling has NHS C&P been allocated to fund Children's MH services - and how much did it spend	14.11.17	12.12.17	√
207	Individual	20 questions concerning the commissioning of wheelchair services	14.11.17	12.12.17	√
208	Media	Have referral policies changed for elective procedures for patients who are obese and 6 other related questions	14.11.17	08.12.17	√
209	Company/organisation	How many patients have been referred by their GP for elective care but have been unable to receive treatment because of a) being a smoker and b) having a BMI over 30 for each of the following periods.	16.11.17	08.12.17	√
210	Charity	8 questions concerning Mental Health funding allocations and spend	16.11.17	13.12.17	√
211	Individual	A list of GP Federations that operate in the CCG and related info.	20.11.17	14.12.17	√
212	Individual	How much money was spent on the management of diabetic wounds effecting the sole of the foot between January 2015	20.11.17	13.12.17	√

		and January 2017 and 5 other related questions			
213	MP/Political Party	How many patients within your CCG were deemed eligible for NHS Continuing Healthcare packages in the financial years 2016/17, 2015/16 and 2014/15? Please could I have this information broken down by year - and related questions	20.11.17	18.12.17	√
214	Individual	Query around CCG Formulary - Paliperidine LA Depot and what drugs were included on the formulary.	14.11.17	12.12.17	√
215	Company/organisation	E-mail addresses of all GP Practices Managers within the CCG and names of surgeries.	23.11.17	14.12.17	√
216	Company/organisation	How much is the average cost of a visit to A&E when a person has taken a recreational drug and no medical intervention is required.	23.11.17	14.12.17	√
217	Media	Progress to date against the financial targets set by Capped Expenditure Process and related questions	27.11.17	12.01.18	X
218	Company/organisation	Does the CCG currently have a guideline in place for the use of Ursodeoxycholic acid tablets - and details of such guidelines	28.11.17	15.12.17	√
219	Company/organisation	Various questions relating to the NEPTS contract	23.11.17	19.12.17	√
220	Individual	For each of the last 3-years what was the average waiting time for patients in the CCG from referral to assessment in a Tier 2 CAMHS service - and three other related questions	29.11.17	27.12.17	√
221	Individual	The number of patients within the CCG that were admitted to hospital from Care Homes in the last 12-months - and 4 other related questions	29.11.17	15.12.17	√
222	Individual	A copy of the health Impact Assessment of the proposed changes around prescribing T3 and 9 other related questions	29.11.17	24.01.18	X
223	Individual	Details of CCG Managers	30.11.17	15.12.17	√
224	Company/organisation	A List of the AQPs that are commissioned by the CCG	01.12.17	15.12.17	√
225	Other – Trade Association	Confirmation of whether the CCG has implemented NHS England guidance Excellence in Continence Care published in December 2015 - and any associated minutes.	01.12.17	30.12.17	√
226	Individual	Various questions around the CCGs commissioned OOH services	04.12.17	04.01.18	√
227	Individual	Liothyronine - Prescrip document - copy off.	04.12.17	04.01.18	√
228	Individual	Various questions concerning scanners used by the CCG	05.12.17	15.12.17	√
229	Company/organisation	Does the CCG have a programme or scheme such as Local Enhanced Service or Local Incentive Scheme in place with contracted secondary care providers or primary care providers for Helicobacter Pylori Testing - and related questions	08.12.17	08.01.18	√
230	Company/organisation	Details of GP Practices that have closed since January 2017	08.12.17	28.12.17	√
231	Individual	Incentive schemes to reduce prescribing and referrals	08.12.17	10.01.18	√
232	Individual	Can you advise me of the cost of the procedure - and also the cost of 12 months of CAMHS treatment for anxiety	19.12.17	17.01.18	√
233	Media	A breakdown of MH funding for the last 5-years	11.12.17	11.01.18	√
234	Individual	Since April 2010 what total payments have been made to commercial providers to settle matters of dispute or by way of penalty payments - and related questions.	12.12.17	11.01.18	√
235	Individual	Details of every GP practice branch surgery closed since April 2013.	12.12.17	28.12.17	√
236	Individual	21 Questions relating to the CCGs Fixed Telecommunications and Internet Services	13.12.17	15.01.18	√
237	Individual	60 CHC data related questions covering 2013/14 - 2017/18	14.12.17	16.01.18	√
238	Charity	Various questions concerning budgets and expenditure on CAMHS and all-age mental health spend that relates to children and or young adults	19.12.17	17.01.18	√
239	Other – Health Association	How many hospital beds are available at Trusts within your footprint as part of the STPs planning and related questions	19.12.17	19.01.18	√
240	Company/organisation	Has the CCG commissioned provision for home visits and in-	21.12.18	22.01.18	√

		hour GP access when patients under this scheme are at home and too ill to make it to their registered practice and related question.			
241	Company/organisation	Who is the person responsible for reviewing commissioning for emergency Trauma and orthopaedic services and seven other related questions.	22.12.17	24.01.18	√
242	Other – Health Association	Does your CCG have any policies that require minimum waiting times for surgical procedures and related questions	22.12.17	09.01.18	√

QUARTER 4 (1 January – 31 March 2018)

Total Number of Requests: 64

FOI No.	Category of Requester	Summary of Request	Enquiry Date	Response Made	Stat Deadline Achieved
243	Charity	Does the CCG commission first-line screening of Lynch syndrome in all newly diagnosed bowel cancer patients - and other related questions	03.01.18	29.01.18	√
244	Company/organisation	Who at the CCG takes a lead in telehealth and smartphone apps	04.01.18	17.01.18	√
245	Other - University	Does your CCG commission MH services that treat and support people with ADHD aged 18 years and above - and related questions	08.01.18	02.02.18	√
246	Individual	How much money did the CCG spend on inpatient beds in private psychiatric hospitals in each of the past 5-years and five other related questions	08.01.18	05.02.18	√
247	Media	Can the CCG provide all narrative reports that describe in detail the serious incidents reported by all GP Out of Hours services you commission for 2015/16, 2016/17 and 2017/18	09.01.18	06.02.18	√
248	Company/organisation	The name and e-mail of the person who is responsible for improving the care of residents in care homes.	10.01.18	06.02.18	√
249	Charity	Various questions around End of Life Care information disseminated to GPs	10.01.18	02.02.18	√
250	Individual	11 questions relating to Type 1 diabetes and any variant of eating disorders service provision	11.01.18	08.02.18	√
251	Individual	What are the contracted waiting times for patients when referred to spec savers by their GP under the current CCG NHS contract for the Huntingdon Cambs area.	15.01.18	05.02.18	√
252	Individual	The first and last name of the director responsible for the following areas within the CCG and across the STP.	15.01.18	08.02.18	√
253	Individual	The total number of PHB patients the CCG currently has and six other related questions	15.01.18	02.02.18	√
254	Individual	Number of active CHC patients as at end of December 2017 and total spend on CHC packages in 2016/17 and 2017/18 to date.	15.01.18	02.02.18	√
255	Media	The CCG's planned spend on MH for 2017/18 and other related questions to MH spend	15.01.18	02.02.18	√
256	Individual	How many applications were received by the CCG/or the CCGs/PCTs it replaced, before the first deadline Sir David Nicholson, then CX of NHSE gave - in respect of CHC eligibility funding and four other related questions.	17.01.18	05.02.18	√
257	Company/organisation	Provide various information concerning the CCG's interpreting contract	18.01.18	13.02.18	√
258	Individual	NHS CHC funding and questions relating to the outcome of the Public Accounts Committee report published on 17 January 2018	22.01.18	19.02.18	√
259	Individual	Please release minutes of meetings of the STP Board which have been held to date; along with the agenda for any upcoming meetings	22.01.18	13.02.18	√
260	Individual	Various questions around the agreements the CCG has in	23.01.18	05.02.18	√

		place around the General Data Protection Regulations (GDPR) compliance.			
261	Other – Professional Health Org	Fourteen questions relating to GP membership on the CCG Governing Body and Clinical Executive Committee	23.01.18	14.02.18	√
262	Individual	Does the CCG have a Facebook page and Twitter account and related questions	25.01.18	20.02.18 (Closed)	√
263	Individual	Provide me with copies of any local guidelines/treatment pathways the CCG has for the treatment of Type 1 and/or Type II diabetes	25.01.18	05.02.18	√
264	Other – Health Organisation	Has the CCG accepted and processed any retrospective reviews or previously unassessed period of care in relation to CHC for the period post March 2012. If so what has been the financial impact to the CCG?	25.01.18	22.02.18	√
265	Charity	Various CAMHS budget and expenditure data between 2013/14 - 2017/18	26.01.18	05.02.18	√
266	Individual	Does the CCG commission a fracture liaison nurse or liaison service	26.01.18	05.02.18	√
267	Individual	Various CCG Staff - contact details	29.01.18	15.02.18	√
268	Company/organisation	Do you have a 3-tiered system for establishing need for patients and therefore cost of packages - if so could you send me a copy of the description of need within each of the 3-tiers.	29.01.18	21.02.18	√
269	Charity	Is Afibercept for treating choroidal neovascularisation routinely available to patients according to its NICE TAG.	05.02.18	08.02.18	√
270	Other – NHS Foundation Trust	Does the CCG routinely fund oculoplastic surgery and related questions	08.02.18	28.02.18	√
271	Media	Total number of girls aged 16 and under given the contraceptive implant Nexplanon or equivalent brand 2014/15	12.02.18	28.02.18	√
272	Company/organisation	Which hospitals/NHS Trusts does your organisation currently contract with - the annual value of the contract & and whether the contract is in the form of a block contract or pay by performance.	12.02.18	13.02.18 (withdrawn)	√
273	Individual	Which company holds the contract to supply your current Sexual Assault Referral Services (SARC) and 11 other related questions	13.02.18	15.02.18	√
274	Company/organisation	Various questions relating the commissioning of a community based MSK or community based physiotherapy service for patients	14.02.18	06.03.18	√
275	Individual	Seven questions relating to the CCG's use of Facebook, Twitter and Google	19.02.18	09.03.18	√
276	Charity	Details around publication of the first STP Plan and subsequent updates	16.02.18	05.03.18	√
277	Other – Professional health Org.	Provide a full list of enhanced services commissioned in 2016/17 & 2017/18 by the CCG including services funded outside of GMS/PMS essential services funding plus related question	21.02.18	19.03.18	√
278	Media	Please state the number of referrals from primary care to Ophthalmology for cataract surgery - by calendar year and related questions	22.02.18	21.03.18	√
279	Individual	How many adults in the CCG area currently receive NHS Continuing Healthcare and 10 further related questions	26.02.18	26.03.18	√
280	Individual	Provide details of all current providers of the CCG's commissioned MSK service	26.02.18	06.03.18	√
281	Individual	Has the CCG or Health Board recommended prescribing a particular brand or brands of 7-day buprenorphine transdermal patches - and other related questions	26.02.18	26.03.18	√
282	Other – Professional Health Org.	Please release copies of any agreed Capped Expenditure Process plans agreed between the CCG and NHS Improvement	27.02.18	27.03.18	√
283	Individual	Provide the total number of adults funded by the CCG in	28.02.18	09.03.18	√

		locked rehabilitation for 2013/14, 14/15, 15/16, 16/17 & 17/18 - and seven other related questions			
284	Media	How much in total is the CCG spending on evening and weekend GP appointments in 2017/18 and six other related questions	01.03.18	22.03.18	√
285	Individual	Please advise of all payments made by the CCG to the company Primary Healthcare Training Limited from inception of CCG (01.4.1	05.03.18	06.03.18	√
286	Individual	Various questions around CCG Board Membership	08.03.18	04.04.18	√
287	Individual	Please may I have the policy and procedures of the 4Q process for discharge from hospitals	08.03.18	09.04.18	√
288	Other - Professional health org.	Provide total number of GP surgeries operating in the CCG area - and the total number of patients covered plus four other related questions	09.03.18	03.04.18	√
289	Other- Pressure Group	Various information relating to elections to the CCG Governing Body, for all elections held since 2012.	12.03.18	03.04.18	√
290	Company/organisation	Total number of GPs working full-time in your CCG and related questions	13.03.18	11.04.18	√
291	Individual	CCG Contacts and contact details	14.03.18	09.04.18	√
292	Company/organisation	Are there any pathways that allow patients to be looked after without needing A&E but having tests organised by general practice that were traditionally done by secondary care and related question	16.03.18	09.04.18	√
293	Individual	How many people applied for CHC in the most recent 12 month period you have records for and related questions	16.03.18	12.04.18	√
294	Individual	Provide a list of who is on the drugs and therapeutics committee. Their names and their roles - plus minutes of the last meeting.	21.03.18	19.04.18	√
295	Company/organisation	How many people have been successful in getting the freeStyle Libre system prescribed since it was included on the NHS Drug Tariff in November 2017 and related questions	22.03.18	19.04.18	√
296	Individual	CCG Total spend in last financial year in respect of dressings and bandages - this is either direct spend by the CCG or as part of any contract.	23.03.18	24.04.18	√
297	Charity	Does the CCG commission anti-natal education classes - and related questions	23.03.18	17.04.18	√
298	Individual	Total cost of maintaining a facility providing IVF Treatment, if any and related questions	23.03.18	24.04.18	√
299	Company/organisation	Does the CCG have, since 1 April 2013, have a programme or scheme such as a LES or LIS in place with either the contracted primary care providers for Emergency Contraception	27.03.18	09.04.18	√
300	Individual	What is the value of the contract the CCG has with Evolutio Care Innovations and related questions	27.03.18	20.04.18	√
301	Company/organisation	Provide details of current interpreting contracts held	28.03.18	24.04.18	√
302	Media	The number of Individual Funding Requests submitted by doctors to the CCG - broken down by request - for 2014/15 - 2017/18	28.03.18	24.04.18	√
303	Company/organisation	In the last 5-years how many walking frames and walking sticks have been issued to patients by the CCG and related questions.	28.03.18	10.04.18	√
304	Individual	In relation to Wheelchair services - the number of C&YP and adults who waited over 18 weeks for equipment delivery for each year since 2012 - and related questions	28.03.18	24.04.18	√
305	Individual	How many patients have received compression tights and/or stockings funded by the CCG in the management of Lipodema in the last 12 months and related questions.	27.03.18	24.04.18	√
306	Individual	Service costs information relating to an individual (5 questions)	29.03.18	24.04.18	√