

Please contact: Access to Information Team

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Lancashire Business Park
Centurion Way
Leyland
PR26 6TT

Tel: 01772 214232
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26 July 2022

Dear

Due to the abolishment of clinical commissioning groups, from the 1 July 2022 the information you had previously requested from West Lancashire CCG is now held by the newly established Integrated Care Board for NHS Lancashire and South Cumbria.

Re: Your request for information under the Freedom of Information Act 2000

Ref no: FOI-2429-WL

Thank you for your request dated 29 June 2022.

We can confirm that the ICB does hold hold the information you requested.

Please find our response to your questions below:

Q1	<p>Your Question:</p> <p>In this screen shot it shows us you paid virgincare your private provider the same amount 4 times £87,227.81.</p> <p>Was this a mistake ? As you have informed me before the you lump all virgincare payments as it easier so why didn't you just lump them altogether?</p> <p>As you are aware I have asked you to be open and transparent with virgincare payment but the 4 payment all</p>
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the same makes me suspicious of your lump secret payments system to virgincare .

IPORT AND ORMSKIRK HOSPITAL NHS TRUST	35195489	44,186.50	1165 OTHER NHS RECI
IPORT AND ORMSKIRK HOSPITAL NHS TRUST	35195490	45,266.38	1165 OTHER NHS RECI
IPORT AND ORMSKIRK HOSPITAL NHS TRUST	35195491	46,909.97	1165 OTHER NHS RECI
IPORT AND ORMSKIRK HOSPITAL NHS TRUST	35245263	4,339,771.53	02GBPM11009
DICA LTD	35407113	121,375.78	https://nww.einvoice-p
.ENS AND KNOWSLEY HOSPITALS NHS TRUST	35245264	221,483.35	02GBPM11010
EY COURT SURGERY	35422696	45,899.55	GSUMG
TION GROUP PRACTICE	35422698	78,079.25	GSUMG
↓ CARE SERVICES LTD	35195504	751,194.98	https://nww.einvoice-p
↓ CARE SERVICES LTD	35195507	83,655.00	https://nww.einvoice-p
↓ CARE SERVICES LTD	35195509	344,142.65	https://nww.einvoice-p
↓ CARE SERVICES LTD	35310846	87,227.81	https://nww.einvoice-p
↓ CARE SERVICES LTD	35310847	87,227.81	https://nww.einvoice-p
↓ CARE SERVICES LTD	35310849	87,227.81	https://nww.einvoice-p
↓ CARE SERVICES LTD	35310857	87,227.81	https://nww.einvoice-p
↓ CARE SERVICES LTD	35431011	85,106.00	https://nww.einvoice-p
↓ CARE SERVICES LTD	35431025	85,106.00	https://nww.einvoice-p
IN CENTRE NHS FOUNDATION TRUST	35245265	64,136.51	02GBPM11011
TINGTON WIGAN AND LEIGH TEACHING HOSPITALS NHS FOUNDATION TRUST	35245266	1,013,866.03	02GBPM11012
LIFE YOUR WAY	35278789	28,784.12	https://nww.einvoice-p



Our Response:

No it is not a mistake, these were invoices for October, November, December and January which were all paid in January 2021.

Right of Appeal

Should you require any further information or clarification regarding this response please do not hesitate to contact us. If you are dissatisfied with the response, you are entitled to request an internal review which should be formally requested in writing and must be within two calendar months from the date this response was issued.

To request an internal review

You can request this by contacting the FOI team by email at MLCSU.FOITeam@nhs.net or by post to Jubilee House, Lancashire

Business Park, Leyland, PR26 6TR, specifying why you require a review.

If you are not content with the outcome of your internal review, you may apply directly to the Information Commissioner's Office (ICO) for a decision. Generally, the ICO cannot make a decision unless you have exhausted the CCGs FOI complaints procedure. The ICO can be contacted at:

Information Commissioner's Office, Wycliffe House, Water Lane,
Wilmslow, Cheshire, SK9 5AF

www.ico.gov.uk

Yours sincerely

**On behalf of Kevin Lavery
ICB Chief Executive**