



**Liverpool**

**Clinical Commissioning Group**

Corporate Services

NHS Liverpool Clinical Commissioning Group

The Department

Lewis's Building

Renshaw Street

Liverpool

L1 2SA

Ref: 55839

13 February 2019

Email: [foi@liverpoolccg.nhs.uk](mailto:foi@liverpoolccg.nhs.uk)

Dear

**Re: Freedom of Information Request**

Thank you for your Freedom of Information request that we received on 7 February 2019, with regards to Musculoskeletal Services (MSK).

**Request/Response**

Please complete the tables below with details of all current providers of the CCG's Musculoskeletal (MSK) service, including:

- a. Tier 1 Physiotherapy
- b. MSK Clinical Assessment and Treatment Service (MSK CATS)
- c. Rheumatology
- d. Pain Management Service
- e. Other sub specialities such as Chronic Fatigue Syndrome

If one provider delivers the entire MSK service (including the sub specialities a-e above) please complete **Table 1 only**.

If there are multiple providers for the MSK sub specialities, please complete **Tables 2-6** for the corresponding speciality.

**Table 1**

<b>One provider of the entire MSK service</b>					
Provider	Contract Start Date	Contract Duration ( <b>excluding</b> any potential extension)	If there is any extension period available, please specify the duration	Annual Contract value (£)	Expected commencement (month / year) of re-procurement, if known

**Table 2**

<b>Tier 1 Physiotherapy</b>					
Provider ( <i>if multiple Any Qualified Provider Contracts please just state AQP in the box below</i> )	Contract Start Date	Contract Duration ( <b>excluding</b> any potential extension)	If there is any extension period available, please specify the duration	Annual Contract value (£) ( <i>if multiple Any Qualified Provider Contracts, please provide one combined total contract value for AQP contracts</i> )	Expected commencement (month / year) of re-procurement if known

**Table 3**

<b>MSK Clinical Assessment and Treatment Service (MSK CATS)</b>					
Provider ( <i>if multiple Any Qualified Provider Contracts please just state AQP in the box below</i> )	Contract Start Date	Contract Duration ( <b>excluding</b> any potential extension)	If there is any extension period available, please specify the duration	Annual Contract value (£) ( <i>if multiple Any Qualified Provider Contracts, please provide one combined total contract value for AQP contracts</i> )	Expected commencement (month / year) of re-procurement if known
<b>RLBUHT</b>	<b>Within main hospital contract, rolls over</b>				
<b>Aintree Hospitals</b>	<b>Within main hospital contract, rolls over</b>				

**Table 4**

<b>Rheumatology</b>					
Provider ( <i>if multiple Any Qualified Provider Contracts please just state AQP in the box below</i> )	Contract Start Date	Contract Duration ( <b>excluding</b> any potential extension)	If there is any extension period available, please specify the duration	Annual Contract value (£) ( <i>if multiple Any Qualified Provider Contracts, please provide one combined total contract value for AQP contracts</i> )	Expected commencement (month / year) of re-procurement if known
<b>RLBUHT</b>	<b>Within main hospital contract, rolls over</b>			<b>Funded at national tariff</b>	<b>n/a</b>
<b>Aintree Hospitals</b>	<b>Within main hospital contract, rolls over</b>				<b>n/a</b>
<b>St Helens and Knowsley Hospital</b>	<b>Within main hospital contract, rolls over</b>				<b>n/a</b>
<b>Alder Hey Childrens Hospital</b>	<b>Within main hospital contract, rolls over</b>				<b>n/a</b>

**Table 5**

<b>Pain Management Service</b>					
Provider ( <i>if multiple Any Qualified Provider Contracts please just state AQP in the box below</i> )	Contract Start Date	Contract Duration ( <b>excluding</b> any potential extension)	If there is any extension period available, please specify the duration	Annual Contract value (£) ( <i>if multiple Any Qualified Provider Contracts, please provide one combined total contract value for AQP contracts</i> )	Expected commencement (month / year) of re-procurement if known
<b>RLBUHT</b>	<b>Within main hospital contract, rolls over</b>			<b>Funded at national tariff</b>	<b>n/a</b>
<b>Spire Liverpool</b>	<b>Within provider contract, rolls over</b>				<b>n/a</b>
<b>The Walton Centre</b>	<b>Within main hospital contract, rolls over</b>				

**Table 6**

<b>Other MSK sub specialities such as Chronic Fatigue Syndrome, (please name the sub specialities)</b>					
<i>Provider (if multiple Any Qualified Provider Contracts please just state AQP in the box below)</i>	<b>Contract Start Date</b>	<b>Contract Duration (excluding any potential extension)</b>	<b>If there is any extension period available, please specify the duration</b>	<b>Annual Contract value (£) (if multiple Any Qualified Provider Contracts, please provide one combined total contract value for AQP contracts)</b>	<b>Expected commencement (month / year) of re-procurement if known</b>

We wish to take this opportunity to inform you that a formal complaints and internal review procedure is available to applicants who are unhappy with responses provided to FOI requests. You can formally request an internal review within a reasonable period of time (2 calendar months) from the date this response was issued.

Where you are not satisfied with the decision of the internal review you may apply directly to the Information Commissioners Office (ICO) for a further review of that decision. Generally, the ICO cannot make a decision unless you have exhausted our complaints procedure in the first instance.

The ICO can be contacted at:

Information Commissioners Office  
 Wycliffe House  
 Water Lane  
 Wilmslow  
 Cheshire  
 SK9 5AF  
[www.ico.gov.uk](http://www.ico.gov.uk)

Should you require any further information, clarification regarding this response or do not feel that your request has been answered as you would expect, please contact us to discuss.

Yours sincerely,

**Corporate Services Team  
 NHS Liverpool CCG**