

Reference: FOI.ICB-2627/237

Subject: Continuing Healthcare

I can confirm that the ICB does hold some of the information requested; please see responses below:

QUESTION	RESPONSE					
1. A list of any companies paid since the start of 2022/23 to either: a. advise the ICB (or its predecessor ICBs) in relation to Continuing Healthcare (CHC) expenditure b. advise the ICB (or its predecessor ICBs) in relation to handling applications for (or renewals of) CHC, or c. assess applications for (or renewals of) CHC	a. None b. None c. Listed below: 1. CHS Healthcare Ltd. 2. Midlands and Lancashire Commissioning Support Unit. 3. UB Healthcare Ltd					
2. For each company listed in response to question 1, please state: a. when they began working for the ICB (or its predecessor ICBs) in relation to CHC (this can usually be taken as when the contract took effect; in some cases this	Company	a. Start date	b. End date	Work assigned	d. Paid Amount	e. Savings
a.	1.CHS	01/2021	05/2023	Assessments and reviews in relation to CHC/FC work	Paid in accordance with each assessment completed in	The provider completed assigned work as directed by the CHC

may be before the start of 2022/23, if the work carried on into that financial year) b. when they finished working for the ICB (or its predecessor ICBs) in relation to CHC c. an overview of the work they were doing d. how much they were paid e. whether they were paid, in whole or in part, based on any savings they achieved (e.g. a share of foregone expenditure) – and if so, how much, and how this was calculated					line with contract in place.	clinical team and were not directly accountable for any savings targets or plans.
	2. Mids & Lanc CSU	12/2023	06/2024	Assessments and reviews in relation to CHC/FC work	Total paid: 22/23 = £126,488 23/24 = £37,826 Paid in accordance with each assessment completed in line with contract in place. Total paid: 22/23 £25,954 23/24 £82,096 23/24 £80,000 24/25 £980	The provider completed assigned work as directed by the CHC clinical team and were not directly accountable for any savings targets or plans
	3. UB Healthcare	11/2024	Ongoing	Assessments and reviews in relation to CHC/FC work	Paid in accordance with each assessment completed in line with	The provider completed assigned work as directed by the CHC clinical team

					contract in place.	and were not directly accountable for any savings targets or plans
					Total paid to 31 st March 2026 24/25 £80,000 25/26 £352,440	
3. Please provide any reports that were written for the ICB (or its predecessor ICBs), by the companies listed in response to questions 1a and 1b, in relation to the work performed as per questions 1a and 1b since the start of 2022/23	There are no written reports by any of the companies listed in the table above as part of the assessment review work. Internally the clinical leads used operational data tracker as part of performance management only.					
4. For each financial year since 2022/23, including 2026/27, please state any efficiencies/savings from CHC or section 117 aftercare expenditure that were budgeted for in the annual ICB budget setting, and full-year performance/delivery against those budgeted savings (or for its predecessor ICBs)	For the years 2022/23 to 2024/25 there were no efficiencies/savings from CHC workstreams. For the years 2025/26 & 2026/27 a savings plan of £2.5m (c.3.6%) across the two-year period was developed for the CHC workstreams. BNSSG ICB did not budget for any efficiency or savings from S117 aftercare, over the period mentioned in this FOI.					

The information provided in this response is accurate as of 24 September 2026 and has been approved for release by Rosi Shepherd, Chief Clinical Leadership and Service Delivery Officer for NHS Bristol, North Somerset and South Gloucestershire ICB.