

FOI Request: Contract Penalties
Our Reference Number: 1314274

Please provide the following information:

- contract penalties/fines' issued since 1st April 2013***
- broken down by value by provider organisation by reason***
- the value of contract penalties being challenged by provider organisation***
- the total estimated value of contract penalties expected to be issued during the 2013/14 year***

In response to point 3 above. please note: Until an agreement has been reached with the providers the full values are being challenged. There is a detailed reconciliation process which involves agreeing the detail behind challenges and fines.

NHS Southend CCG –

The following are in relation to Southend Hospital University NHS Foundation Trust:

Description	To date	Forecast
18 Weeks – Speciality compliance	-77,270	-107,270
95% A&E 4 Hour Compliance		
Ambulance service delays	-160,216	-320,434
Fines		
Single Accommodation Breach		
Zero tolerance RTT waits over 52 weeks		
Grand total	-237,486	-427,704

The following is in relation to NHS East of England Ambulance Service Trust:

Potential fines to date – £26,929, this is subject to validation

Any fines re the main national performance indicators A8/A19 are done on an annual basis so would not be calculated and levied until after 31st March 2014.