

Ref: FOI/00041/CMICB
02 September 2022

Your Request:

1) Please disclose any payments by the Integrated Care Board and its predecessor bodies in the last four years, to the following companies:

i. PRIMARY HEALTHCARE TRAINING LIMITED - Company number 07942875

<https://find-and-update.company-information.service.gov.uk/company/07942875>

ii. ORGANISATIONAL GENETICS LTD - company number 12176402

<https://find-and-update.company-information.service.gov.uk/company/12176402>

iii. PEOPLE GENETICS LIMITED - company number 12207473

<https://find-and-update.company-information.service.gov.uk/company/12207473>

iv. EXPECT LTD - Company number 02357285

<https://find-and-update.company-information.service.gov.uk/company/02357285>

2) If payments were made to any of these companies, please give a broad indication of what services or goods these payments were for.

Our Response:

Cheshire

Nil.

Halton & Warrington

Nil.

Knowsley

Nil.

Liverpool

Nil.

Sefton

Payments to Expect Ltd only - see enclosed 'iv. FOI41 Sefton Table' spreadsheet detailing the amount and description of the service for the invoices paid by the former area of NHS Sefton CCG

St Helens

Nil.

Wirral
Nil.

Enc: *iv. FOI41 Sefton Table spreadsheet*

| Amount | Service |
|----------|-----------------------|
| 6,542.08 | Mental Health Funding |
| 6,542.08 | Mental Health Funding |
| 4,015.25 | Packages of Care |
| 4,015.25 | Packages of Care |
| 955.25 | Packages of Care |
| 764.20 | Packages of Care |
| 255.00 | Packages of Care |
| 204.00 | Packages of Care |
| 313.25 | Packages of Care |
| 313.25 | Packages of Care |
| 5,140.25 | Mental Health Funding |
| 5,140.25 | Mental Health Funding |
| 3,154.75 | Packages of Care |
| 3,154.75 | Packages of Care |
| 3,079.15 | Packages of Care |
| 2,463.32 | Packages of Care |
| 5,140.26 | Mental Health Funding |
| 6,542.08 | Mental Health Funding |
| 4,015.25 | Packages of Care |
| 955.25 | Packages of Care |
| 255.00 | Packages of Care |
| 204.00 | Packages of Care |
| 2,463.32 | Packages of Care |
| 3,154.75 | Packages of Care |
| 250.60 | Packages of Care |
| 3,079.15 | Packages of Care |
| 764.20 | Packages of Care |
| 250.60 | Packages of Care |
| 5,140.25 | Mental Health Funding |
| 207.14 | Packages of Care |
| 42.86 | Packages of Care |
| 250.00 | Packages of Care |
| 200.00 | Packages of Care |
| 200.00 | Packages of Care |
| 250.00 | Packages of Care |
| 200.00 | Packages of Care |
| 4,015.25 | Packages of Care |
| 4,015.25 | Packages of Care |
| 4,015.25 | Packages of Care |
| 5,140.25 | Mental Health Funding |
| 5,140.25 | Mental Health Funding |
| 5,140.25 | Mental Health Funding |
| 3,154.75 | Packages of Care |
| 3,154.75 | Packages of Care |
| 3,154.75 | Packages of Care |
| 764.20 | Packages of Care |
| 764.20 | Packages of Care |
| 204.00 | Packages of Care |
| 204.00 | Packages of Care |
| 255.00 | Packages of Care |

| | |
|----------|-----------------------|
| 250.60 | Packages of Care |
| 2,463.32 | Packages of Care |
| 2,463.32 | Packages of Care |
| 3,079.15 | Packages of Care |
| 200.00 | Packages of Care |
| 200.00 | Packages of Care |
| 250.00 | Packages of Care |
| 6,542.08 | Mental Health Funding |
| 200.00 | Packages of Care |
| 4,015.25 | Packages of Care |
| 4,015.25 | Packages of Care |
| 4,015.25 | Packages of Care |
| 3,154.75 | Packages of Care |
| 3,154.75 | Packages of Care |
| 3,154.75 | Packages of Care |
| 6,542.08 | Mental Health Funding |
| 240.00 | Packages of Care |
| 180.60 | Packages of Care |
| 200.00 | Packages of Care |
| 4,015.25 | Packages of Care |
| 4,015.25 | Packages of Care |
| 4,015.25 | Packages of Care |
| 200.00 | Packages of Care |
| 2,463.32 | Packages of Care |
| 2,463.32 | Packages of Care |
| 2,463.32 | Packages of Care |
| 1,847.49 | Packages of Care |
| 615.83 | Packages of Care |
| 2,463.32 | Packages of Care |
| 2,463.32 | Packages of Care |
| 250.60 | Packages of Care |
| 250.60 | Packages of Care |
| 250.60 | Packages of Care |
| 187.95 | Packages of Care |
| 62.65 | Packages of Care |
| 250.60 | Packages of Care |
| 250.60 | Packages of Care |
| 250.60 | Packages of Care |
| 204.00 | Packages of Care |
| 204.00 | Packages of Care |
| 204.00 | Packages of Care |
| 152.00 | Packages of Care |
| 52.00 | Packages of Care |
| 204.00 | Packages of Care |
| 5,140.25 | Mental Health Funding |

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| 5,140.25 | Mental Health Funding |
| 3,154.75 | Packages of Care |
| 6,542.08 | Mental Health Funding |
| 6,542.08 | Mental Health Funding |
| 6,542.08 | Mental Health Funding |
| 5,140.25 | Mental Health Funding |
| 5,140.25 | Mental Health Funding |
| 3,154.75 | Packages of Care |
| 3,154.75 | Packages of Care |
| 2,463.32 | Packages of Care |
| 764.20 | Packages of Care |
| 764.20 | Packages of Care |
| 764.20 | Packages of Care |
| 463.98 | Packages of Care |
| 300.22 | Packages of Care |
| 764.20 | Packages of Care |
| 764.20 | Packages of Care |
| 764.20 | Packages of Care |
| 200.00 | Packages of Care |
| 4,015.25 | Packages of Care |
| 4,015.25 | Packages of Care |
| 764.20 | Packages of Care |
| 764.20 | Packages of Care |
| 1,847.49 | Packages of Care |
| 6,542.08 | Mental Health Funding |
| 6,542.08 | Mental Health Funding |
| 6,542.08 | Mental Health Funding |
| 5,140.25 | Mental Health Funding |
| 2,463.32 | Packages of Care |
| 5,140.25 | Mental Health Funding |
| 3,154.75 | Packages of Care |
| 3,154.75 | Packages of Care |
| 2,463.32 | Packages of Care |
| 6,542.08 | Mental Health Funding |
| 6,542.08 | Mental Health Funding |
| 5,140.25 | Mental Health Funding |
| 4,015.25 | Packages of Care |
| 4,015.25 | Packages of Care |
| 3,154.75 | Packages of Care |
| 3,154.75 | Packages of Care |
| 5,140.25 | Mental Health Funding |
| 150.00 | Packages of Care |
| 764.20 | Packages of Care |
| (200.00) | Packages of Care |
| (200.00) | Packages of Care |
| (764.20) | Packages of Care |
| 200.00 | Packages of Care |
| 200.00 | Packages of Care |

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| (200.00) | Packages of Care |
| (150.00) | Packages of Care |
| (50.00) | Packages of Care |
| (200.00) | Packages of Care |
| 764.20 | Packages of Care |
| 200.00 | Packages of Care |
| 150.00 | Packages of Care |
| 50.00 | Packages of Care |
| 200.00 | Packages of Care |
| 4,015.25 | Packages of Care |
| 5,140.25 | Mental Health Funding |
| 3,154.75 | Packages of Care |
| 6,542.08 | Mental Health Funding |
| 3,154.75 | Packages of Care |
| 5,140.25 | Mental Health Funding |
| 6,542.08 | Mental Health Funding |
| 4,015.25 | Packages of Care |
| 3,154.75 | Packages of Care |
| 5,140.25 | Mental Health Funding |
| 6,542.08 | Mental Health Funding |
| 4,015.25 | Packages of Care |
| 4,015.25 | Packages of Care |
| 3,154.75 | Packages of Care |
| 6,542.08 | Mental Health Funding |
| 3,154.75 | Packages of Care |
| 5,140.25 | Mental Health Funding |
| 4,015.25 | Packages of Care |
| 6,637.58 | Mental Health Funding |
| 5,223.50 | Mental Health Funding |
| 3,154.75 | Packages of Care |
| 5,223.50 | Mental Health Funding |
| 4,015.25 | Packages of Care |
| 6,637.58 | Mental Health Funding |
| (8,242.44) | Packages of Care |
| 764.20 | Packages of Care |
| 2,028.00 | Packages of Care |
| 4,368.00 | Packages of Care |
| 2,964.00 | Packages of Care |
| 1,404.00 | Packages of Care |
| 3,079.15 | Packages of Care |
| 2,463.32 | Packages of Care |

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| 2,463.32 | Packages of Care |
| 4,015.25 | Packages of Care |
| 3,154.75 | Packages of Care |
| 6,637.58 | Mental Health Funding |
| 5,223.50 | Mental Health Funding |
| 2,463.32 | Packages of Care |
| 4,368.00 | Packages of Care |
| 4,368.00 | Packages of Care |
| 4,015.25 | Packages of Care |
| 3,154.75 | Packages of Care |
| 6,637.58 | Mental Health Funding |
| 5,223.50 | Mental Health Funding |
| 5,327.28 | Packages of Care |
| 2,781.00 | Packages of Care |
| 5,223.50 | Mental Health Funding |
| 6,637.58 | Mental Health Funding |
| 4,861.92 | Packages of Care |
| 2,463.32 | Packages of Care |
| 4,015.25 | Packages of Care |
| 3,154.75 | Packages of Care |
| 2,463.32 | Packages of Care |
| 4,015.25 | Packages of Care |
| 3,154.75 | Packages of Care |
| 5,223.50 | Mental Health Funding |
| 4,861.92 | Packages of Care |
| 6,637.58 | Mental Health Funding |
| 4,861.92 | Packages of Care |
| 2,463.32 | Packages of Care |
| 3,154.75 | Packages of Care |
| 4,015.25 | Packages of Care |
| 6,637.58 | Mental Health Funding |
| 5,223.50 | Mental Health Funding |
| 824.00 | Covid Grant |
| 4,015.25 | Packages of Care |
| 4,861.92 | Packages of Care |
| 4,861.92 | Packages of Care |
| 2,463.32 | Packages of Care |
| 3,154.75 | Packages of Care |
| 6,637.58 | Mental Health Funding |
| 5,223.50 | Mental Health Funding |
| 4,015.25 | Packages of Care |
| 6,637.58 | Mental Health Funding |
| 3,154.75 | Packages of Care |
| 5,223.50 | Mental Health Funding |
| 4,015.25 | Packages of Care |

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| 3,154.75 | Packages of Care |
| 6,637.58 | Mental Health Funding |
| 5,223.50 | Mental Health Funding |
| 4,015.25 | Packages of Care |
| 3,154.75 | Packages of Care |
| 6,637.58 | Mental Health Funding |
| 5,223.50 | Mental Health Funding |
| 4,861.92 | Packages of Care |
| 2,463.32 | Packages of Care |
| 4,861.92 | Packages of Care |
| 4,861.92 | Packages of Care |
| 6,637.58 | Mental Health Funding |
| 4,015.25 | Packages of Care |
| 3,154.75 | Packages of Care |
| 5,223.50 | Mental Health Funding |
| (694.56) | Packages of Care |
| 4,015.25 | Packages of Care |
| 3,154.75 | Packages of Care |
| 5,223.50 | Mental Health Funding |
| 6,637.58 | Mental Health Funding |
| 4,861.92 | Packages of Care |
| 3,125.52 | Packages of Care |
| 1,736.40 | Packages of Care |
| 4,861.92 | Packages of Care |
| 5,223.50 | Mental Health Funding |
| 4,015.25 | Packages of Care |
| 3,154.75 | Packages of Care |
| 6,637.58 | Mental Health Funding |
| 4,861.92 | Packages of Care |
| 4,015.25 | Packages of Care |
| 3,154.75 | Packages of Care |
| 6,637.58 | Mental Health Funding |
| 5,223.50 | Mental Health Funding |
| 4,015.25 | Packages of Care |
| 3,154.75 | Packages of Care |
| 6,637.58 | Mental Health Funding |
| 5,223.50 | Mental Health Funding |
| 3,154.75 | Packages of Care |
| 4,861.92 | Packages of Care |
| 4,015.25 | Packages of Care |
| 6,723.92 | Mental Health Funding |
| 5,297.25 | Mental Health Funding |
| 221.25 | Mental Health Funding |
| 259.02 | Mental Health Funding |
| 4,861.92 | Packages of Care |
| 4,861.92 | Packages of Care |
| 3,154.75 | Packages of Care |
| 4,015.25 | Packages of Care |

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| 6,723.92 | Mental Health Funding |
| 5,297.25 | Mental Health Funding |
| 6,723.92 | Mental Health Funding |
| 4,861.92 | Packages of Care |
| 4,015.25 | Packages of Care |
| 3,154.75 | Packages of Care |
| (174.84) | Packages of Care |
| (703.80) | Packages of Care |
| 4,015.25 | Packages of Care |
| 4,861.92 | Packages of Care |
| 4,015.25 | Packages of Care |
| 6,723.92 | Mental Health Funding |
| 3,154.75 | Packages of Care |
| 5,297.25 | Mental Health Funding |
| 5,297.25 | Mental Health Funding |
| 4,015.25 | Packages of Care |
| 4,861.92 | Packages of Care |
| 3,154.75 | Packages of Care |
| 6,723.92 | Mental Health Funding |
| 5,297.25 | Mental Health Funding |
| 4,861.92 | Packages of Care |
| 4,015.25 | Packages of Care |
| 4,015.25 | Packages of Care |
| 3,154.75 | Packages of Care |
| 3,154.75 | Packages of Care |
| 6,723.92 | Mental Health Funding |
| 5,297.25 | Mental Health Funding |
| 6,723.92 | Mental Health Funding |
| 5,297.25 | Mental Health Funding |
| 4,861.92 | Packages of Care |
| 6,723.92 | Mental Health Funding |
| 5,297.25 | Mental Health Funding |
| 4,015.25 | Packages of Care |
| 3,154.75 | Packages of Care |
| 4,861.92 | Packages of Care |
| 4,015.25 | Packages of Care |
| 3,154.75 | Packages of Care |
| 1,736.40 | Packages of Care |
| 3,125.52 | Packages of Care |
| 6,723.92 | Mental Health Funding |
| 5,297.25 | Mental Health Funding |
| 4,861.92 | Packages of Care |
| 3,154.75 | Packages of Care |
| 4,861.92 | Packages of Care |
| 6,723.92 | Mental Health Funding |
| 5,297.25 | Mental Health Funding |
| 4,015.25 | Packages of Care |
| 4,015.25 | Packages of Care |
| 3,154.75 | Packages of Care |
| 4,861.92 | Packages of Care |
| 6,723.92 | Mental Health Funding |

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| 5,297.25 | Mental Health Funding |
| 4,861.92 | Packages of Care |
| 4,015.25 | Packages of Care |
| 6,723.92 | Mental Health Funding |