

**From:** [FOI](#)  
**To:**  
**Subject:** Freedom of Information Request NCC-050825-21  
**Date:** 24 June 2021 12:31:00

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Dear

Thank you for your request for information about Community Equipment Services.

We are now able to provide the following information in response to your specific questions:

**1. Which provider do you use for your current Community Equipment Service?**

The British Red Cross

**2. Is the Community Equipment contract in partnership with any other local authority or CCG? If so please provide a list of other organisations that share this contract**

As required under original ICES principles from 2004, this is a health and social care partnership covering all of Nottingham City and Nottinghamshire County. Our partnership contains:

- Notts County Council
- Nottingham City Council
- Bassetlaw CCG
- Nottingham City and Nottinghamshire Health CCG

**3. When did your current Community Equipment Service contract(s) start, and what is the contract end date? Please include any information on contract extensions.**

Current contract started 1/4/2016 and has been fully extended to 31/3/2023

**4. What is the annual spend of the Community Equipment contract for the last five years (year end 31 March)? If not available, please provide data for any available years. Please specify if these values relate only to your LA or for other bodies (e.g. CCGs)**

- a. **2016/17** £7,328,116
- b. **2017/18** £7,463,530
- c. **2018/19** £7,478,725
- d. **2019/20** £8,242,554
- e. **2020/21** £8,599,300

These figures are the total expenditure incurred for the whole service and are not split down into individual partners.

**5. What proportion of the 2019/20 budget was funded by the LA(s), CCG(s) and other(s)?**

LA 35.8%  
Heath 64.2%

**6. Is provision of Telecare Services included within the current Community Equipment Service contract?**

No, separate to ICELS

**a. If no, which provider do you use for Telecare Services?**

Main contract is currently with Tunstall Healthcare Limited, plus Just Checking Limited and some smaller orders with other suppliers.

**7. What is the annual spend of the Telecare Services contract for the last three years (year end 31 March)? If not available, please provide data for any available years. Please specify if these values relate only to your LA or for other bodies (e.g. CCGs). Please clarify if this is this in addition the spend outlined in question 4.**

Yes, this is in addition and is NCC expenditure only.

- a. 2018/19** £374,000
- b. 2019/20** £468,000
- c. 2020/21** £456,000

I hope that you find this information to be helpful, however if you are unhappy with the way in which your request has been handled, then please email us at [foi@nottsc.gov.uk](mailto:foi@nottsc.gov.uk) quoting the reference NCC-050825-21 and we will be happy to review your request

With kind regards

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