

Worksheet "G6 & CoS7"

Declarations required by General condition 6 and Continuity of Service condition 7 of the NHS provider licence

The board are required to respond "Confirmed" or "Not confirmed" to the following statements (please select 'not confirmed' if confirming another option). Explanatory information should be provided where required.


1 & 2 General condition 6 - Systems for compliance with license conditions (FTs and NHS trusts)


1 Following a review for the purpose of paragraph 2(b) of licence condition G6, the Directors of the Licensee are satisfied that, in the Financial Year most recently ended, the Licensee took all such precautions as were necessary in order to comply with the conditions of the licence, any requirements imposed on it under the NHS Acts and have had regard to the NHS Constitution.

Not confirmed

Please complete the explanatory information in cell E36

Signed on behalf of the board of directors, and, in the case of Foundation Trusts, having regard to the views of the governors

Signature 

Signature 

Name: David Wakefield

Name: Paula Clark

Capacity: Chair

Capacity: Chief Executive

Date: 25.5.18

Date: 25.5.18

Further explanatory information should be provided below where the Board has been unable to confirm declarations under G6.

A The Trust Board have taken a decision that on the basis of being unsustainable financially and having failed a number of targets, compliance cannot be declared. During 2017/18, the Trust was placed in Financial Special Measure by its regulators at NHSI and as a result a Financial Recovery Plan (FRP) was developed. The plan required the Trust to deliver a deficit of £68.9m though the Trust outturned at £71.3m, largely as a result of costs incurred and income lost over the winter period. The Board has now approved a further plan for 2018/19 with a deficit of £44.8m although a control total has not been agreed. with our regulators. In addition, the Trust failed to achieve a number of NHS constitutional targets including Referral to Treatment (RTT), A&E 4 hour standard and 62 day cancer standard. The Trust has plans in place to improve performance against those targets though is not proposing to achieve the RTT target in 18/19.