



Lincolnshire
Integrated Care Board

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2nd November 2023

Dear Sir

Ref: NHS Lincolnshire ICB Mental Health Investment Standard Statement of Compliance 2022/23

All ICBs were required to plan to achieve the Mental Health Investment Standard in 2022/23 and ICBs were required to spend greater than or equal to the 2022/23 target spend number provided by NHS England and NHS Improvement.

As the Accountable Officer of NHS Lincolnshire ICB, I am responsible for the preparation of the Mental Health Investment Standard Compliance Statement (the "Statement") for the year ended 31 March 2023, and for the financial information that forms the basis of the calculation on which the Statement is derived. This includes the design, implementation and maintenance of internal controls relevant to the preparation of the Statement to ensure that mental health expenditure is correctly classified and included in the calculations, and that the Statement is free from material mis-statement, whether due to fraud or error.

To the best of my knowledge and belief, I have properly discharged my responsibilities with regard to reporting against the Mental Health Investment Standard.

I consider that NHS Lincolnshire ICB did not meet the targeted spend requirement of the Mental Health Investment Standard for 2022/23.

The 2022/23 target spend was £140,979k with a total actual spend reported of £134,755k, leading to a non-compliance of £6,224k for the period.

Yours faithfully

Matt Gaunt
Director of Finance
NHS Lincolnshire ICB