



Colin McClean
By Email: [request-594435-
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Network Rail
Freedom of Information
The Quadrant
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03 September 2019

Dear Mr McClean

Information request

Reference number: FOI2019/00857

Thank you for your request of 02 August 2019. You requested the following information:

Please may you provide the information for the following systems?

Finance system:

- *Who is your current provider?*
- *When does the contract expire, and do you have extension options?*
- *What is the value of the contract?*
- *What modules do you use e.g. general ledger?*
- *What is your budget?*
- *When did the contract start?*

Procurement system:

- *Who is your current provider?*
- *When does the contract expire, and do you have extension options?*
- *What is the value of the contract?*
- *What is your budget?*
- *When did the contract start?*

Invoicing:

- *Do you have an electronic invoicing system in place?*
- *If so, who is the current service provider of this system?*
- *when does this contract expire and is there extension options?*
- *What is the value of the contract?*
- *What is your annual paper usage?*

I am processing your request under the terms of the Freedom of Information Act 2000 (FOIA). I can confirm that we hold the information you have requested, however I need more time to consider your request. I will explain this further below.

We have a duty to respond to your request as soon as possible and in any event within 20 working days after receiving your request. However, the FOIA allows us to extend this deadline if a qualified exemption applies and we need more time to consider where the balance of the public interest lies. Please note that this means we are not required to provide a substantive response to your request until such time as is reasonable in the circumstances.

The information you have requested engages the exemption from disclosure under section 43(2) (commercial interests) of the FOIA. This exemption is engaged when disclosure of the requested information would, or would be likely to prejudice the commercial interests of any person.

I have not yet reached a decision on where the balance of the public interest lies, so I will not be able to provide a full response within 20 working days. I will endeavour to let you have a response by 01 October 2019 or sooner if possible.

If you have any enquiries about this response, please contact me in the first instance at FOI@networkrail.co.uk or on 01908 782405. Details of your appeal rights are below.

Please remember to quote the reference number at the top of this letter in all future communications.

Yours sincerely

Rebecca Lindsay
Senior Information Officer

Appeal Rights

If you are unhappy with the way your request has been handled and wish to make a complaint or request a review of our decision, please write to the Head of Freedom of Information at Network Rail, Freedom of Information, The Quadrant, Elder Gate, Milton Keynes, MK9 1EN, or by email at xxx@xxxxxxxxxxx.xx.xx Your request must be submitted within 40 working days of receipt of this letter.

If you are not content with the outcome of the internal review, you have the right to apply directly to the Information Commissioner for a decision. The Information Commissioner can be contacted at:

Information Commissioner's Office
Wycliffe House
Water Lane
Wilmslow
Cheshire SK9 5AF