

Counter Fraud Authority

Conor McClean
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Information Governance
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7th August 2019

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Reference No: 2019023CM

Dear Mr McClean

Subject: FREEDOM OF INFORMATION REQUEST

Thank you for your request for information as outlined below:

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?*

Your request was received on 2nd August 2019 and I am dealing with it under the terms of the Freedom of Information Act 2000.

**NHS fraud.
Spot it. Report it.
Together we stop it.**

Report NHS fraud **0800 028 4060**
www.cfa.nhs.uk/reportfraud

I will process your request as soon as possible, and certainly within 20 working days of the day I received the request. You will hear back from me by 30th August 2019 at the latest.

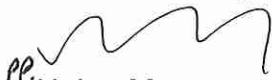
Details of how we will process your request are available on our website at:

[Freedom of Information Policy](#)

If you have any queries about this letter, please contact me on the above number.

Please quote the reference number above in any future communications to make it easier for me to deal with your correspondence.

Yours sincerely

A handwritten signature in black ink, appearing to be 'Helen Moore', with a stylized, wavy line.

Helen Moore
Information Governance Officer