

Information Governance

Mr Nikhil Prabhu request-595353-79cb9463@whatdotheyknow.com

17 September 2019

Our Ref: RFI 30336

Dear Mr Prabhu

Freedom of Information Act 2000 Information in Relation to the Trust's Expenditure or Payments to Suppliers

I refer to your email of 6 September 2019 in respect of the above request. You had requested inclusion of 'Transaction Dates' which was missing from our original response of 5 September 2019.

Please find attached to your covering email an amended spreadsheet to include the missing data. I hope everything is in order and I apologise for any inconvenience caused.

If you are unhappy as to how this request has been handled, you have the right to seek a review within the Trust in the first instance. You should write to the Information Governance Department, Lough House, Ards Community Hospital (<u>informationgovernance@setrust.hscni.net</u>) within two months of the date of this response and your complaint will be considered and a response provided, within 20 working days of receipt.

If, after receiving a response, you remain unhappy, you can refer your complaint to the Information Commissioner at The Information Commissioner's Office –Northern Ireland, 3rd Floor, 14 Cromac Place, Belfast, BT7 2JB. It is important to note that if you refer any matter to the Information Commissioner, you will need to show evidence of having gone through the Trust's internal review procedure to try to resolve the matter with the Trust in the first instance.

If you have any queries about this letter, please do not hesitate to contact me. Please remember to quote the reference number above in any future communications.

Yours sincerely

Jane McCormick

Information Governance Assistant