

Information Governance

Nikhil Prabhu (e) request-785744-f9057d1b@whatdothevknow.com>

17 September 2021

Our Ref: RFI 37457

Dear Mr Prabhu

## Freedom of Information Act 2000

I am writing to confirm that the South Eastern Health & Social Care Trust (the Trust) has now completed its search for information relating to Trust payments over £500 which you requested on 25 January 2021.

Please accept my apologies for the delay in responding to your correspondence as the Information Governance Department is dealing with a large number of requests for information, including a backlog of requests as a result of the Covid-19 pandemic which had a major impact across services.

A response to each of the questions raised has been provided by the Finance and Estates Directorate and is attached in Appendix A.

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 (<a href="mailto:informationgovernance@setrust.hscni.net">informationgovernance@setrust.hscni.net</a>) 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.

C Hedley

Cathryn Hedley
Acting Information Governance Manager

Lough House, Church Street, Newtownards, BT23 4AS Tel: 028 91512210 Email: informationgovernance@setrust.hscni.net

Appendix A RFI 37457

Q1. As in the past, I'd like to make a request under the Freedom of Information act for all transactions over £500 from 1<sup>st</sup> October 2020 to 31<sup>st</sup> December 2020. As a minimum, please make sure to include the date, value and recipient of each transaction. Please also provide details on the procurement category of each transaction if you have it & any additional descriptors.

A1. Please find attached Document One, an Excel spread sheet showing all transactions over £500 from 1<sup>st</sup> October 2020 to 31<sup>st</sup> December 2020.

Please note that all private individuals, such as foster carers' names have been redacted.