

Our Ref: NG/RM/23007
Date: 23rd January 2024

Nicola Griffiths
Deputy Director of Governance
North Staffordshire Combined Healthcare NHS Trust
Lawton House
Bellringer Road
Trentham
ST4 8HH

Reception: 0300 123 1535

Dear

Freedom of Information Act Request

I am writing in response to your e-mail of the 30th December 2023. Your request has been processed using the Trust's procedures for the disclosure of information under the Freedom of Information Act (2000).

Requested information:

SUBJECT: Accounts Payable invoices, errors, and compliance query
QUESTIONS:

- Does the authority utilise any 3rd party or 3rd party software to reconcile supplier statements and identify supplier overpayments or unclaimed credits on a regular basis? **No**
- If yes, please provide the name of the provider/software and a brief description of frequency/level of support.
N/A
- Please provide the current contract end date and the annual value of the contract awarded to the external organisation (or total value and contract length)
N/A
- Does the authority make any checks, either directly or via any 3rd party or 3rd party software, to identify any sanctioned suppliers, both directly and indirectly owned, within the supplier master file? If yes, please provide the name of the provider/software and confirm the frequency of checking. **No**

If you are dissatisfied with the handling of your request, you have the right to ask for an internal review of the management of your request. Internal review requests should be submitted within two months of the date of receipt of the response to your original letter and should be addressed to: Dr Buki Adeyemo, Chief Executive, North Staffordshire Combined Healthcare Trust, Trust Headquarters, Lawton House, Bellringer Road, Trentham, ST4 8HH. 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.



Chairman: David Rogers
Chief Executive: Dr Buki Adeyemo
www.combined.nhs.uk

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The Information Commissioner can be contacted at: Information Commissioner's Office, Wycliffe House, Water Lane, Wilmslow, Cheshire, SK9 5AF.

Yours sincerely



Nicola Griffiths
Deputy Director of Governance



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