

Dear Sir/Madam

Thank you for your Freedom of Information request concerning total amounts of all monies paid to the following companies.

1. The total amounts of all monies paid to the following companies in the 2011/12, 2012/13 and 2013/14 financial years:

- a) Deloitte
- b) PwC (PricewaterhouseCoopers)
- c) EY (Ernst & Young)
- d) KPMG
- e) Capita

Please include all subsidiaries of these companies in your totals.

Please provide separate figures for each of the five companies above, and please break the figures down by financial year. It should therefore be possible to see how much each of the five companies was paid in each year.

2. If possible, please provide a brief description of what the monies were paid for. If doing so would breach the cost limit, please disregard this part of the request.

The Trust can provide the following information:

Please note that there was no expenditure with PWC during the years in question.

Homerton Hospital NHS FT				
Payments by FY 11-12, 12-13 and 13-14				
Name of Company	Financial Year			
Row Labels	11-12	12-13	13-14	Grand Total
CAPITA	53,320	169,556	622,257	845,133
DELOITTE LLP		119,400	130,800	250,200
ERNST & YOUNG LLP	85,136	55,223	93,546	233,905
KPMG LLP	183,161	109,066	16,858	309,085
Grand Total	321,617	453,245	863,460	1,638,322

Brief details of what each company was used for are as follows:

Deloitte – external audit work relating to year-end statutory accounts and annual report

Ernst and Young – VAT advice.

KPMG – Internal Audit work.

If you have any queries about this response please contact the information governance manager at foi@homerton.nhs.uk, in the first instance. If, following that, you still have any concerns, you may contact the Information Commissioner either by letter, FOI/EIR Complaints resolution, Wycliffe House, Water Lane, Wilmslow, Cheshire SM9 5AF, or by email www.informationcommissioner.gov.uk to take them further.

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Yours sincerely

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Information Governance Administrator

Mike Dunne

Incorporating hospital and community health services, teaching and research

Information Governance Manager/Deputy Calidcott Guardian

Incorporating hospital and community health services, teaching and research