

Homerton University Hospital NHS Foundation Trust
Hackney College
Defoe Building, Room 10
50 Hoxton Street
N1 6LP

Date 11th July 2016

Email: foi@homerton.nhs.uk

Dear Sir or Madam,

Ref: FOI 2568

Thank you for your recent Freedom of Information request regarding on Public sector financial efficiency.

The Trust can provide the following information:

1) Does the organisation use an external provider for VAT advisory services? If so please state the name of the organisation used? (E.g. Ernst Young, Berthold Bauer, Liaison, CRS, KPMG etc.)?

Yes, Ernst & Young

2) Please state the contract start and end date. Contract term has expired and the Trust is in the process of re-tendering the service

3) Please confirm the total value of VAT recovered by the provider in 2015/16? £409,093

a. Please state the total value of under-claims recovered - £451,511

b. Please state the total value of over-claims recovered - £42,418

4) Please state the total amount spent by the organisation for these services in 2015/16 - £24,696

5) Did the organisation use an external provider to re-review VAT recovered in the last financial year (15/16)? Yes

a. If so please state the name of the company used. CRS VAT Consulting

6) Please state the total amount of additional VAT recovered by the provider in 2015/16 - £347,315

7) Please state the total amount spent by the organisation for these services - £45,765

8) Please state the total number of Accounts Payable invoices processed by the organisation in the last financial year (15/16) – 65,953

9) Please state the total value of Accounts Payable invoices in the last financial year (15/16)

£115,607.268

10) In the last five years, please state the name(s) of all external organisation(s) used to review AP and identify and recover erroneous payments, and the period(s) reviewed by each? None

11) Please state the total value of moneys recovered by each provider in the period(s) reviewed.

Zero

12) Please state the total amount paid to any external parties for this review work.

Zero

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

Mohamed Uddin
FoI Administrator

Mike Dunne
Information Governance Manager