

Ref: FOIA Reference 2018/19-372

Royal Stoke University Hospital
Quality, Safety and Compliance Department
Newcastle Road
Stoke-on-Trent
Staffordshire
ST4 6QG

Date: 27th September 2018

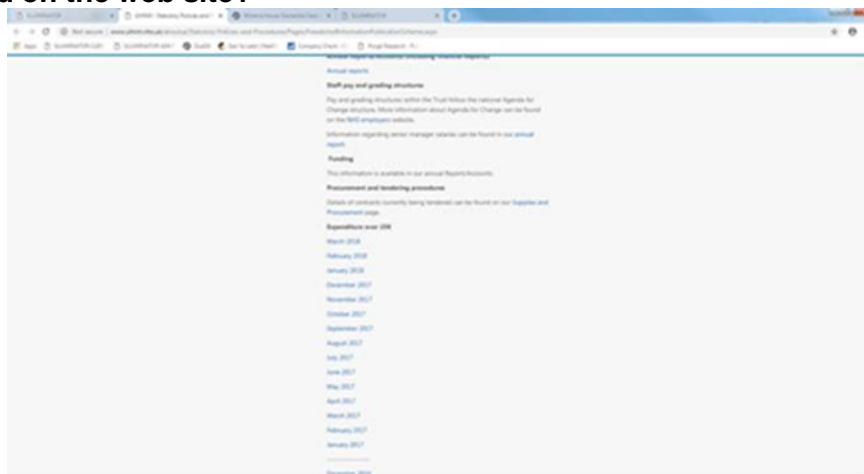
Tel: 01782 676474
Email FOI@uhnm.nhs.uk

Dear

I am writing in response to your email dated 21st September 2018 requesting information under the Freedom of Information Act (2000) regarding expenditure over 25k.

As of 1st November 2014 University Hospitals of North Midlands NHS Trust (UHM) manages two hospital sites – Royal Stoke University Hospital, and County Hospital (Stafford). Therefore the response below is for the two sites combined from that date where appropriate.

Q1 Please can you provide files relating to disclosure of payments to suppliers in CSV or XLS format for the periods April 2018 – to present as these do not appear to be published on the web site?



Please include the following data fields in the report:

- Payment date
- Supplier name
- Expense Area
- Expense Type
- Amount paid

Alternatively, if the information is being published via your website please can you provide the relevant web page link?

A1 I can confirm that the Trust holds information regarding transactions over £25,000 (April 2018-August 2018), but feel this information is exempt under section 22: *Information for future publication*. These will be available on the above Trust website in October 2018.

*Please note that any individuals identified do not give consent for their personal data to be processed for the purposes of direct marketing.

UHNM NHS Trust is a public sector body and governed by EU law. FOI requestors should note that any new Trust requirements over the EU threshold will be subject to these regulations and will be advertised for open competition accordingly.

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An anonymised copy of this request can be found on the Trust's disclosure log, please note that all requests can be found at the following link: <http://www.uhnm.nhs.uk/aboutus/Statutory-Policies-and-Procedures/Pages/Freedom-of-Information-Disclosure-Log.aspx>

This letter confirms the completion of this request. A log of this request and a copy of this letter will be held by the Trust.

If you have any queries related to the response provided please in the first instance contact my office.

Should you have a complaint about the response or the handling of your request, please also contact my office to request a review of this. If having exhausted the Trust's FOIA complaints process you are still not satisfied, you are entitled to approach the Information Commissioner's Office (ICO) and request an assessment of the manner in which the Trust has managed your request.

The Information Commissioner may be contacted at:

Information Commissioner's Office, Wycliffe House, Water Lane, Wilmslow, Cheshire SK9 5AF or via www.ico.org.uk.

If following review of the responses I can be of any further assistance please contact my secretary on 01782 676474.

Yours,



Leah Carlisle



University Hospitals
of North Midlands
NHS Trust

Deputy Head of Quality, Safety & Compliance

