

Freedom of Information Team  
Room 2.03  
De La Court House  
Queen Alexandra Hospital  
Southwick Hill Road  
Portsmouth  
Hampshire  
PO6 3LY

Tel: 023 9228 6000

Name:  
Date: 30/04/2019  
Ref: 19-20 020

Dear

### **Freedom of Information request**

Thank you for your request for information under the Freedom of Information Act 2000, which was received by our Freedom of Information team on 10/04/2019. You have requested the following:

- 1) **Does the organisation use an external provider for VAT advisory services? If so please state the name of the organisation used (E.g. Liaison, CRS, Berthold Bauer, KPMG)?**  
Liaison.
- 2) **Please state the contract start and end date?**  
01/11/2016 – 31/08/2018 plus two 12 month optional extensions.
- 3) **Please state the name of the finance system used?**  
Oracle Financials.
- 4) **If the Trust has an external AP provider please state the name of the organisation used (E.g. SBS, Serco)**  
NHS SBS Ltd.
- 5) **Please state the total number of Accounts Payable invoices processed / posted by the organisation in the last financial year?**  
110,980.
- 6) **What was the value of adjustments identified by your external VAT advisor for each the following in the 2017-2018 Financial Year:**
  - **Contracted out Services Under claims**  
£595,551
  - **Capital Under claims**  
£0
  - **Contracted out Services Over claims**  
£224,500.
  - **Input Tax recovery**  
£123,245.
  - **Reverse Charge/ Acquisition tax adjustments**  
£13,794.

- **Output Tax adjustments**  
£53,997.

**7) Did the organisation use an external provider to re-review VAT adjustments (in addition to the primary advisor) in the last financial year and if so state the name of the company used?**

No the Trust did not use an external provider to re-review VAT adjustments.

**8) 8) Please state the total amount of additional VAT identified by this provider split into under claims and over claims?**

N/A.

Please accept this letter as completion of your request. Please note that copies of this request will be held on file for three years before being confidentially destroyed.

If you are dissatisfied with the outcome of your request, please contact our Information Governance Manager on [Information.Governance@porthosp.nhs.uk](mailto:Information.Governance@porthosp.nhs.uk) or write to the above address and we will conduct an internal review. Upon review, If you are still dissatisfied, you may appeal our decision by contacting the Information Commissioner's Office; for more information please visit the [ICO's website](#).

Please be aware, if we do not receive an appeal within 30 days of you receiving this letter, we will assume that you are satisfied with our response. If you have any further queries, please do not hesitate to contact us.

Yours sincerely

Freedom of Information Team