

Ref: FOI/GS/ID 6465

Please reply to:
FOI Administrator
Trust Management
Maidstone Hospital
Hermitage Lane
Maidstone, Kent
ME16 9QQ
Email: mtw-tr.foiadmin@nhs.net
www.mtw.nhs.uk

18 December 2020

Freedom of Information Act 2000

I am writing in response to your request for information made under the Freedom of Information Act 2000 in relation to Fiscal Technologies.

You asked:

- 1) What Accounts Payable/Internal Audit software do you currently use for overpayment identification/preventing (including, but not limited to duplicate invoices, fraud)*
- 2) Are you currently contracted with Fiscal Technologies?*
- 3) Have you ever been contracted with Fiscal Technologies?*
- 4) If the answer is yes to 2 or 3, please provide:*
 - a. Start Date, Review Date & End Date*
 - b. Contract Value (Total & Annual)*
 - c. Contact person for the contract*

Trust response:

1. Our accounts payable system is Integra (from Capita). We use an in-house program for identifying potential duplicate payments.
2. No
3. No
4. Not applicable