

Ref: FOI/GS/ID 7553

**Please reply to:**  
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28 February 2023

## **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 Finance and Procurement systems.

*You asked:*

*1. Please can you provide information relating to the types of software (and suppliers) you may be using for:*

- o FMS System*
- o Budgeting System*
- o Online procurement System*
- o Contract & Supplier Management Software*

*In addition to this please include details relating to contract renewal dates and information regarding the support and maintenance of each product.*

*2. Are any of the applications above provided through/part of a shared service?*

*3. In addition, could I please receive the overall software spend and non-pay spend from your organisation?*

Trust response:

Please see the following completed table.

Type of Application	Supplier Name	Software Name & version / release	Contract Expiry Date	Contract extensions available, if any?	Contract Value	Annual Fees (Software Support and Maintenance, or SaaS)	Cloud Solution? (Y/N)
Financial Management System	Capita	Integra 2	Feb 2024	Yes	See next	XX	Y
Budgeting & Forecasting System	None						
Business Intelligence & Reporting system(s)	Microsoft / Northdoor (support)	Power BI	Oct-24		XX	XX	Hybrid
JJProcurement system (Catalogues/marketplace)	GHX	Nexus	Rolling annual		XX	XX	Y
Supplier Invoice Processing	None						
Contract Management system	Atamis	Salesforce	Rolling Annual		£0	Funded centrally	Y
Tender Management System	Atamis	Salesforce	Rolling Annual		£0	Funded centrally	Y

XX - Section 43 exemption has been applied to this question.