

13/05/2022

Dear Requester,

FOI 1344

Thank you for your Freedom of Information request which was received within the Trust.
Please note, this is a cross-site response for Bedford site and Luton site.

You asked:

1. Could you provide details on your current financial management system supplier: For example, "Oracle", "One Advanced", "Integra", or "Other" (If "Other", please provide details)?
Unit4 ERP
2. How many users are licensed for the financial management system?
N/A Licence not based on number of users.
3. Is your financial management system licensed on a subscription basis?
No
4. Does your current financial management system provide a procurement solution? For example, the "Purchase to pay" capability.
Yes
5. Is your financial management system currently using multi-company functionality, i.e. providing separate accounting functionality for more than one business entity?
Yes
6. Do you use any third-party business intelligence software alongside your financial management system? For example, "Qlik", "Microsoft Power BI", or "Other". (If "Other", please provide details)?
Not for finance
7. What is the delivery platform for your current financial management system? For example, "Oracle Cloud", "AWS", "Microsoft Azure". Alternatively, please confirm if the system is hosted on-premises?
Hosted on premises
8. Does your financial management system supplier provide other management services in addition to product support and maintenance?
There is the option for consultancy for upgrades
9. Can you provide details of the current length/renewal/end date of this contract?
Perpetual licence purchased 2020
10. Who is the main point of contact for this contract? Please provide their name, title, and contact details.
Section 40 (Personal Information)

11. Which board member has responsibility for the finance department? Please provide their name, title, and contact details.

Matthew Gibbons - Director of Finance

Contact details exempt under Section 40 (Personal Information)

This information is provided for your personal use and is the property of Bedfordshire Hospitals NHS Trust and subject to any existing Intellectual Property and Database Rights. Any commercial application or use of this information may be subject to the provisions of the Re-use of Public Sector Information Regulations 2015 (RPSI). This means that if you wish to re-use the information provided for commercial purposes for any reason you must ask the Trust for permission to do so.

Please note that the Trust has a formal internal review and complaints process which is managed by the Information Governance Manager/Data Protection Officer. Should you have any concerns with our response, you can make a formal request for an internal review. Requests *for internal review* should be submitted within three months of the date of receipt of the response to your original letter, and should be addressed to: dataprotectionofficer@ldh.nhs.uk. This option is available to you for up to three calendar months from the date your response was issued.

If you are not satisfied with the Trust review under the Freedom of Information Act 2000 you may apply directly to the Information Commissioners Officer (ICO) for a review of your appeal decision. The ICO can be contacted at: ICO, Wycliffe House, Water Lane, Wilmslow, Cheshire, SK9 5AF www.ico.org.uk

Yours sincerely,

FOI Officer

Bedfordshire Hospitals NHS Foundation Trust