From: <u>FOI</u>

To:

Subject: Freedom of Information Request NCC-047913-20

**Date:** 18 December 2020 12:13:00

Dear

Thank you for your request for information about Nottinghamshire County Council's financial software

We are now able to provide the following information in response to your questions:

## What Accounts Payable/Internal Audit software do you currently use for overpayment identification/preventing (including, but not limited to duplicate invoices, fraud)

Internal ERP procedures,

**IDEA & NFI** 

2) Are you currently contracted with Fiscal Technologies?

No

3) Have you ever been contracted with Fiscal Technologies?

Yes

- 4) If the answer is yes to 2 or 3, please provide:
- a. Start Date, Review Date & End Date

The contract expired and was not renewed 31/03/2019

b. Contract Value (Total & Annual)

A 3 years contract was offered between April 2019 & March 2022 at a total cost of £55k

c. Contact person for the contract

Not applicable as NCC do not have a contract with Fiscal Technologies

I hope that you find this information to be helpful, however if you are unhappy with the way in which your request has been handled, then please email us at foi@nottscc.gov.uk quoting the reference NCC-047913-20 and we will be happy to review your request

With kind regards

Complaints, Information and Mediation Officer Nottinghamshire County Council