

Freedom of Information Request **20 021**

Our Reference: FOI 20 021 / AA / LB / PB
Name:
Date: 17th February 2020
Address:

Dear

Further to your Freedom of Information Request, please find the Trust's response below:

I am writing to request information under the Freedom of Information Act 2000 in relation to SFI's and Waivers. As a Freedom of Information request can you please therefore respond to the following request for information for financial years 2017/18 and 2018/19.

Total Trust income

Humber Teaching NHS Foundation Trust's (the "Trust") income was as follows:

2017/18 - £118,386k

2018/19 - £130,403k

Total Trust staff costs

2017/18 – £93,946k

2018/19 - £98,541k

Total Trust non-pay spend:

2017/18 – £18,781k

2018/19 – £31,220k

Total value of all orders/contracts subject to a waiver

2017/18 – £661,906,00

2018/19 – £2,107,751

Total number of Waivers.

2017/18 – 6

2018/19 – 7

Value of the Top 10 Highest Waivers - specifics of the waivers themselves is not required

Please see the response to the questions above. The Trust had less than 10 waivers in each financial year and therefore the total value is detailed above.

Number of retrospective orders approved.

The Trust does not formally record this information and so are unable to answer this question.



Please also outline your Standard Financial Instruction Rules (SFI's) detailing your financial thresholds for orders placed within your Trust; under OJEU limits and over OJEU limit

Value (excluding VAT)	Minimum No	Authorised by
Up to £9,999	At discretion of budget holder/Purchasing officer	Budget holder
£10,000 to £49,999	Quotes	Director
£50,000-£99,999	Competitive tenders	Director of Finance
£100,000 to £249,999	Competitive tenders	Chief Executive
£250,000- £499,999	Competitive tenders	Chief Executive
Over £500,000	Competitive tenders	Trust Board

I would be interested in any information held by your organisation regarding my request. I understand that I do not have to specify files or documents and it is the departments responsibility to provide the information I require. If you need further clarification, please contact me by email.

I would like the information to be emailed to me in electronic form.

If my request is denied in whole or in part, I ask that you justify all deletions by reference to specific exemptions of the act. I will also expect you to release all non-exempt material. I reserve the right to appeal your decision to withhold any information or charge excessive fees.

I would be grateful if you could confirm in writing via email that you have received this request. I look forward to your response within 20 working days as outlined by the statute.

Kind regards,

Freedom of Information Team
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Willerby Hill
Willerby
HU10 6ED

<https://www.humber.nhs.uk/about-our-trust/freedom-of-information-enquiry-form.htm>



www.humber.nhs.uk



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