

03/04/2015

BY EMAILTel: 028 9536 3863
Email: FOI.BSO@hscni.net

Our Ref: FOI 25-2015

Dear Mr [REDACTED]

Your request for information was received on March 10th 2015 and was dealt with under the terms of the Freedom of Information Act 2000. Please be advised that the Business Services Organisation (BSO) has now completed its search for the information you requested with regards to the number and values of outstanding invoices in December 2014 and January 2015.

Please see the tables below which provide the information that you have requested. For all other ledgers the answer is nil, i.e. there is no more 'backlog.'

For clarification purposes, I can advise that the legacy invoices inherited by BSO are considered to be the 'backlog.'

December 2014

Ledger	Volume of invoices	Gross Value
Belfast Health and Social Care Trust	1087	2,022,593.91
Northern Health and Social Care Trust	268	204,423.44
Western Health and Social Care Trust	480	523,821.99
Northern Ireland Ambulance Service	113	262,407.60
Business Services Organisation	35	161,433.54
Health and Social Care Board	121	1,015,442.26
Public Health Agency	14	2,058.96
Grand Total	2118	4,192,181.70



January 2015

Ledger	Volume of invoices	Gross Value
Belfast Health and Social Care Trust	724	1,587,563.59
Northern Health and Social Care Trust	189	132,913.58
Western Health and Social Care Trust	317	353,623.00
Northern Ireland Ambulance Service	106	237,864.46
Business Services Organisation	20	151,540.25
Health and Social Care Board	116	982,412.19
Public Health Agency	11	1,539.96
Grand Total	1483	3,447,457.03

I hope that the information provided assists you. If you are dissatisfied in any way with the handling of your request, you have the right to request a review. You should do this as soon as possible or in any case within two months of the date of issue of this letter.

In the event that you require a review to be undertaken, you can do so by writing to

Administrative Services Manager,
2 Franklin Street,
Belfast,
BT2 8DQ

If, following an internal review, carried out by an independent decision making panel, you remain dissatisfied in any way with the handling of the request, you may make a complaint under Section 50 of the Freedom of Information Act, to the Information Commissioner's Office and ask that they investigate whether the BSO has complied with the terms of the Freedom of Information Act.

You can contact Information Commissioner at:

Website: www.ico.org.uk

Phone: 0303 123 1113

Email: casework@ico.org.uk

Post: Information Commissioner's Office, 3rd Floor, 14 Cromac Place, Belfast, BT7 2JB

In most circumstances the Information Commissioner will not investigate a complaint unless an internal review procedure has been carried out. However the Commissioner has the option to investigate the matter at his discretion.

Yours Sincerely,

David Bingham
Chief Executive