

FOI number: **HBC\_FOI\_20210051**  
Date FOI Received: **26/01/2021**  
Department: **Finance**  
Title: **Accounting software**  
Description: **Accounting software**

**Request: (As Redacted sent by requestor)**

- 1) What Accounts Payable/Internal Audit software do you currently use for overpayment identification/preventing (including, but not limited to duplicate invoices, fraud)
- 2) Are you currently contracted with Fiscal Technologies?
- 3) Have you ever been contracted with Fiscal Technologies?
- 4) If the answer is yes to 2 or 3, please provide:
  - a. Start Date, Review Date & End Date
  - b. Contract Value (Total & Annual)
  - c. Contact person for the contract

**Response: (Response as Redacted sent by service)**

- 1) Advanced Systems, eFinancials
- 2) No
- 3) Yes
- 4)
  - a. Contract start date August 2011, Contract end date August 2016
  - b. Total cost for software, maintenance, support was £13,495.00 (excl VAT)
  - c. Philip Lui, Financial Services Manager

If you have any queries about the processing of your request then please do not hesitate to contact me. Further information explaining the Council's process for responding to information requests together with a complaints/appeals procedure is available in our reception or via our website at:

<https://www.hertsmere.gov.uk/Your-Council/Official-Publications--Guides--Policies/Access-to-Information.aspx>

The Information Commissioner oversees the application of the Freedom of Information Act. You may contact the Information Commissioner at:

Information Commissioners Office  
Wycliffe House, Water Lane  
Wilmslow  
Cheshire SK9 5AF  
Telephone: 01625 545700  
Website: [www.informationcommissioner.gov.uk](http://www.informationcommissioner.gov.uk)

Please include the above reference number on all correspondence related to this request.

Thank you for your request.

Kind regards  
Information Services

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