Further to your request for information dated 24 June 2016 the information requested is below

1) Does the organisation use an external provider for VAT advisory services? If so please state the name of the organisation used? (E.g. Ernst Young, Berthold Bauer, Liaison, CRS, KPMG etc.)?

NHS Dartford Gravesham and Swanley Clinical Commissioning Group (CCG) used Berthold Bauer for a one-off piece of work in September 2014 to provide advice regarding partial exemption. SBS provide a VAT service to the CCG but the contract is with NHS England not the CCG.

2) Please state the contract start and end date.

There was no contract with Berthold Bauer as it was just a one-off request for advice.

3) Please confirm the total value of VAT recovered by the provider in 2015/16

a. Please state the total value of under-claims recovered

b. Please state the total value of over-claims recovered

Nothing was recovered by a provider in 2015/16.

4) Please state the total amount spent by the organisation for these services in 2015/16
There was no service provided by any provider.

5) Did the organisation use an external provider to re-review VAT recovered in the last financial year (15/16)?

NHS Dartford Gravesham and Swanley Clinical Commissioning Group did not use an external provider to re-review VAT recovered in the last financial year 2015/16.

   a. If so please state the name of the company used.

   N/A

6) Please state the total amount of additional VAT recovered by the provider in 2015/16

   N/A

7) Please state the total amount spent by the organisation for these services

   N/A

8) Please state the total number of Accounts Payable invoices processed by the organisation in the last financial year (15/16)

   14,215

9) Please state the total value of Accounts Payable invoices in the last financial year (15/16)

   £338,654,091.81

10) In the last five years, please state the name(s) of all external organisation(s) used to review AP and identify and recover erroneous payments, and the period(s) reviewed by each.

   N/A

11) Please state the total value of moneys recovered by each provider in the period(s) reviewed.

   N/A

12) Please state the total amount paid to any external parties for this review work.

   N/A