

**Reference Number:** FOI/2020/252  
**From:** Commercial  
**Date:** 10 September 2020  
**Subject:** Financial Ledger System

Q1 Can you provide details of your current financial ledger system supplier: examples such as "Oracle", "One Advanced" or "Integra"?

A1 [NHS SBS Oracle](#)

Q2 Can you provide details if your current financial ledger system also delivers procurement services?

A2 [Yes, requisitions and purchases orders are generated via the NHS SBS system.](#)

Q3 Can you provide details of the current renewal/end date of this contract?

A3 [31 March 2026](#)

Q4 Who is the main point of contact for this contract and their title and contact details?

A4 [Steve Doran, Head of Procurement \(\[steven.doran@lhch.nhs.uk\]\(mailto:steven.doran@lhch.nhs.uk\)\).](#)

Q5 Which board member has responsibility for the finance department and their title and contact details?

A5 [Karen Edge, Chief Finance Officer \[Karen.Edge@lhch.nhs.uk\]\(mailto:Karen.Edge@lhch.nhs.uk\)](#)