

Our Ref: PW/AKB/FOI/0424/812

Stafford Education & Enterprise Park
Weston Road
Stafford
ST18 0BF

1st May 2024

Telephone: 0300 123 1461

Sent by email

Dear Sir/Madam

FOI-0424-812

Your request for information under the Freedom of Information Act 2000

Thank you for your request for information received on the 16th April 2024 and our subsequent response of the 26th April 2024. We can confirm that the Staffordshire and Stoke-on-Trent Integrated Care Board have obtained additional information to your request which is detailed below.

An anonymised copy of this response will be made publicly available on the ICB website.

Please see our responses in blue below:

Please can you respond to the following request for Information.

The details I require are:

- 1. Spend on Office supplies and associated products for the below financial years.**
 - **1st April 2022 – 31st March 2023**
 - **1st April 2023 – 31st March 2024**

Additional information provided:

2022/2024 Financial year – Months 1-3 for CCG's Months 4-12 ICB

Sum of Amount (£)	Column Labels <input type="button" value="v"/>				
Row Labels <input type="button" value="v"/>	05G	05V	05W	QNC	Grand Total
Office supplies	428.27	232.32		12379.17	13039.76
Printing			243.7	1098.9	1342.6
Grand Total	428.27	232.32	243.7	13478.07	14382.36

2023/2024 Financial year QNC ICB

Row Labels	Sum of Amount (£)
Office supplies	4003.78
Printing	12442.12
Grand Total	16445.9

2. **Start date & duration of Contract?**
3. **Is there an extension clause in the contract and, if so, the duration of the extension?**
4. **Has a decision been made yet on whether the contract is to be either extended or renewed?**
5. **Who is the senior officer (outside of procurement) responsible for the contract?**
6. **Name of Incumbent Supplier?**
7. **How long have you traded with them?**
8. **If you publish your register of contracts and purchasing, can you please provide a website link?**
9. **In addition, can you confirm if you have a contract in place for Tail End Spend?**

Response re questions 2 to 9 (no change to original response)

Please be advised that the Staffordshire and Stoke-on-Trent ICB do not hold any contracts regarding office supplies.

Should you require any further information or clarification regarding this response please do not hesitate to contact us. If you are dissatisfied with the response, you are entitled to request an internal review which should be formally requested in writing and must be within two calendar months from the date this response was issued.

To request an internal review

You can request an internal review by contacting the Staffordshire and Stoke-on-Trent Integrated Care Board FOI team by emailing the team at StaffsStokeFOI@staffsstoke.icb.nhs.uk or by post to the address at the top of this letter.

If you are not content with the outcome of your internal review, you may apply directly to the Information Commissioner's Office (ICO) for a decision. Generally, the ICO cannot make a decision unless you have exhausted the Staffordshire and Stoke-on-Trent Integrated Care Board's FOI complaints procedure.

The ICO can be contacted at:

Information Commissioner's Office
Wycliffe House
Water Lane
Wilmslow
Cheshire
SK9 5AF

www.ico.gov.uk

Yours sincerely

Paul Winter
Associate Director of Corporate Governance