

Date: 06/07/2016

FREEDOM OF INFORMATION REQUEST FOI/012881 – Financial services

**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.)?**

CRS Vat Consulting

**2) Please state the contract start and end date.**

Start 1/4/2012 End 31/3/2017

**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**

£87,000

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

£1,800

**4) Please state the total amount spent by the organisation for these services in 2015/16**

£4,000

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

No

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

Not applicable

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

£nil

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

£nil

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

58,000

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

£155,556,000

**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.**

Liaison VAT 2011/12

CRS Vat Consulting 2012/13; 2013/14; 2014/15; 2015/16

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

2011/12 £4,000

2012/13 £7,000

2013/14 £27,000

2014/15 £32,000

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

2011/12 £200

2012/13 £300

2013/14 £1,200

2014/15 £1,400