**FOI Ref: 6328**

**Category(ies): Trust – Financial**

**Subject: Pre-Paid Debit Card**

**Date Received: 05/04/2022**

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| **Your request:** | **Our response:** |
| Please kindly send to me, all recorded information that the Trust holds regarding its outsourcing of the provision of pre-paid debit cards in the financial years 2020/21 and 2021/22 and its current and planned outsourcing of the provision of pre-paid debit cards in 2022/23 and future financial years.  Such information should include all recorded information regarding: - | |
| 1. the Trust’s outsourcing of the provision of pre-paid debit cards for the use by staff, volunteers, patients and service users; | Not used |
| 1. the ways in which the Trust uses pre-paid debit cards; | N/A |
| 1. the full name(s) of any outsourced service provider(s) supplying the Trust; | N/A |
| 1. the contract(s) with any outsourced service provider(s) supplying the Trust; | N/A |
| 1. the date(s) on which contract(s) with outsourced service provider(s) expire; | N/A |
| 1. the total fees paid by the Trust, or budgeted to be paid, by supplier, for each of the financial years requested above; | N/A |
| 1. the number of pre-paid debit card users the Trust had, or anticipates having, for each of the financial years listed above; | N/A |
| 1. the tendering process, or other procurement method, under which the outsourced contract(s) were awarded; | N/A |
| 1. the tendering process, or other procurement method, under which the service will be re-contracted; and | N/A |
| 1. the date on which the process referred to in (h), for the re-contracting of the outsourced service, will commence. | N/A |
| 1. the name and email address of the person within the Trust who has responsibility for the Trust’s management and provision of pre-paid debit cards. | N/A |