

Ref. No: 1621
Date: 24/03/25
Subject: Services relating to duplicate payment reviews

REQUEST & RESPONSE

1. **Has the Trust conducted a duplicate payment review on supplier payments in the last five years?** Yes
2. **Is the Trust's Accounts Payable service outsourced or in-house?**
The Trust operates a hybrid approach, where part of the transactional service is outsourced.
3. **Does the Trust have any ongoing or planned duplicate payment review exercises?** Yes
4. **If no recent review has been conducted, is there a process for reviewing supplier payments for potential duplicate payments?** N/A
5. **Within the Trust, which department, is currently accountable for financial recovery audits and supplier payment reviews?** Accounts Payable
6. **How many invoices do you process in an average financial year and what is the average total value of those invoice? Please refer to the Trust's Annual Report and Accounts which are available at [Mersey and West Lancashire Teaching Hospitals NHS Trust STHK | Annual Report and Accounts](#)**