



# Freedom of Information

## Finance management information

For a Link to the FOI/EIR page visit: <http://jncc.defra.gov.uk/default.aspx?page=6077>

For further information about the Joint Nature Conservation Committee visit:

<http://jncc.defra.gov.uk/>

Number of FOI 201707

## Request

Dear Joint Nature Conservation Committee,

- 1) What Finance system do you use for Finance management?
- 2) What system do you use for Planning and Budgeting?
- 3) Which vendor/System Integrator (SI) implemented your current Finance System?
- 4) Who is your current Finance system support partner?
- 5) When is the contract for the current Finance System expiring?
- 6) Are you planning to renew your current finance System or tender for a new system upon expiry?
- 7) If tender, when are you planning to publish for a tender?
- 8) Which framework do you use for procurement?

## Reply

We have answered each of your questions in turn.

- 1) What Finance system do you use for Finance management?
  - [Kypera Financials](#).
- 2) What system do you use for Planning and Budgeting?
  - JNCC use a series of spreadsheets for planning and forecasting and for budgets [Kypera Financials](#) is used.
- 3) Which vendor/System Integrator (SI) implemented your current Finance System?
  - [Kypera Limited \(now Castleton plc\)](#).
- 4) Who is your current Finance system support partner?
  - [Castleton plc](#).
- 5) When is the contract for the current Finance System expiring?
  - It is a rolling contract with no set expiry date.
- 6) Are you planning to renew your current finance System or tender for a new system upon expiry?
  - There are no current plans to tender for a new system.
- 7) If tender, when are you planning to publish for a tender?
  - Not applicable.
- 8) Which framework do you use for procurement?
  - If a Crown Commercial Service (CCS) contract exists for this type of procurement JNCC will use this method of sourcing a supplier, taking advantage on the increased savings to be made through an aggregated commercial procurement arrangement for core common goods and services. If no CCS contract exists it is preferred to combine our spending power with other executive agencies as members of a collaborative framework group. If the above options are not available then JNCC will conduct a procurement exercise and advertise the opportunity via contracts finder and/or EU procurement if the anticipated spend is near or above the stated threshold for EU procurement.

Please acknowledge receipt of this email. If you require any further detail, please do not hesitate to contact us.

If you are unhappy with the service you have received in relation to your request and wish to make a complaint please contact Kirsty Meadows ([kirsty.meadows@jncc.gov.uk](mailto:kirsty.meadows@jncc.gov.uk)).

If you are still not satisfied following this, you can make an appeal to the Information Commissioner who is the statutory regulator. The Information Commissioner can be contacted at:

Information Commissioner's Office

Wycliffe House

Water Lane

Wilmslow

Cheshire

SK9 5AF

Telephone: 08456 30 60 60

01625 54 57 45

[www.ico.gov.uk](http://www.ico.gov.uk)

Yours sincerely,

John Henson Webb

*Communications and Corporate Governance Officer*

BSc (Hons)

JNCC, Monkstone House, City Road, Peterborough, PE1 1JY

Tel: 01733 866801, Direct Dial: 0773 866844

Email: [john.hensonwebb@jncc.gov.uk](mailto:john.hensonwebb@jncc.gov.uk)



<http://jncc.defra.gov.uk>



*25 years delivering innovative solutions to realise the value of nature.*