

FOI 3392

4<sup>th</sup> November 2025

### **FREEDOM OF INFORMATION ACT 2000 – INFORMATION REQUEST**

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**I'm seeking a full breakdown of any and all payments made to the following companies for their work related to any and all services provided for the NHS in Northern Ireland since 2018, preferably in a table format with a brief description of the work done, year and relevant fee paid.**

**Cloud 21  
Tegria  
Telefonica Tech  
Lyniate  
MDI Medical Systems  
Channel3 Consulting  
Optum Health Solutions UK  
Ideal Health  
Integrella  
GlobalEntServ UK / DXC Technology  
Health Systems Support  
Expleo Technology Ireland  
Apira  
Answer Digital  
Tasman Group / Nordic Global  
Modis International**

**Egress Ltd**  
**Charkos UK**  
**Sans Souci Consulting**  
**Finyx Consulting**  
**KPMG**  
**EY (aka Ernst Young / Ernst & Young)**  
**Deloitte**  
**PA Consulting**

**Response**

Supplier	Type of Spend	£'000 by Year								TOTAL
		2018/ 2019	2019/ 2020	2020/ 2021	2021/ 2022	2022/ 2023	2023/ 2024	2024/ 2025	2025/ 2026	
Deloitte LLP	Computer Hardware/Software	-	-	-	-	-	61	-	-	61
KPMG	Professional Services	-	-	-	-	-	3	-	-	3
MDI Medical Ni Ltd	Medical Supplies	152	341	399	451	756	763	852	187	3,901
PA Consulting Services Limited	Computer Hardware/Software	-	36	-	-	-	-	-	-	36
Telefonica Tech Ni Ltd	Computer Hardware/Software	301	172	576	523	155	48	200	-	1,975
DXC Technology	Computer Hardware/Software	-	-	-	121	269	230	299	-	919
	Medical Supplies	-	-	-	-	63	-	-	-	63
		<b>453</b>	<b>549</b>	<b>975</b>	<b>1,095</b>	<b>1,243</b>	<b>1,105</b>	<b>1,351</b>	<b>187</b>	<b>6,958</b>

Please note that for any supplier not listed, there was no spend in the relevant years requested.

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