



Trust Headquarters
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11th December 2020

Email:

Dear,

I am writing in response to your enquiry under the Freedom of Information Act 2000 (FOIA) reference FOI 200826.

You requested the following information, please also see our response below:

In your financial accounts for the financial year 2019/20 do you have a section for “losses and special payments”?

Yes, these are included under note 30 of our annual accounts, which can be found here:

https://www.secamb.nhs.uk/wp-content/uploads/document_library/2020/09%20-%20September/Annual%20Reports/Annual%20Report%20and%20Accounts%202019%20-%202020.pdf

1. If so how much money was accounted for in the 2019/2020 financial year as being "losses and special payments"? (Please note I am aware that the loss may have occurred many years earlier but I am interested in items which were accounted for in the last financial year, irrespective of when the loss took place.)

The amount accounted for in the 2019/2020 financial year as losses and special payments was £914,000

Note: subsequent to publishing the accounts, additional losses were identified, This will be amended and shown in next year's accounts for 2019/20 at the new value of £1,529,000;

2. Please detail the three largest single amounts within this total, giving a cost for each loss and a detailed description of the claim and the reason for the loss.

The three largest single amounts included in the 2019/2020 total are: -

<u>Description</u>	<u>Value</u>
Life Packs replaced due to faults before normal life expectancy	£199,000
Repairs to Ambulance as a result of third party collision	£21,000
Repairs to Ambulance as a result of third party collision	£20,000

I hope you find this information of some assistance.

If for any reason you are dissatisfied with our response, kindly in the first instance contact Caroline Smart, Head of Information Governance via the following email address:

FOI@secamb.nhs.uk

Yours sincerely

Freedom of Information Coordinator
South East Coast Ambulance Service NHS Foundation Trust