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6th January 2016

Email:

Dear

I am writing in response to your enquiry under the Freedom of Information Act 2000 (FOIA) reference FOI/15/12/03.

You requested the following information:

**Please provide us with the FULL (NOT summary) financial statements/annual accounts (with Independent Auditor's Report) of your trust for the following years as we have been unable to locate these from your website or other sources.**

- a. 2008/09**
- b. 2009/10**

**Electronic or hard copies are equally acceptable.**

Please find the attached working file for the 2008-09 accounts.

The copy of the full accounts for 2009-10 is available on our website but this copy does not have any audit report. The audit report links to the summary accounts listed in the annual report 09-10 summary document per the website link below.

[http://www.secamb.nhs.uk/about\\_us/idoc.ashx?docid=6a8eeb1d-0896-4141-91d6-ea2a092f2c6e&version=-1](http://www.secamb.nhs.uk/about_us/idoc.ashx?docid=6a8eeb1d-0896-4141-91d6-ea2a092f2c6e&version=-1)

The accounts listed from page 89 {45 on the pdf} do have the audit report but that not all of it was scanned as it stops on page 103 {52 on the pdf} and does not continue onto the next page. The full account workings for 09-10 are on the link below and the figures feed through to the summary audited accounts.

[http://www.secamb.nhs.uk/about\\_us/idoc.ashx?docid=513dd581-3169-4d63-8927-e779ea29f922&version=-1](http://www.secamb.nhs.uk/about_us/idoc.ashx?docid=513dd581-3169-4d63-8927-e779ea29f922&version=-1)

These include comparative figures for 2008-09 but it would appear from the history that these were restated for the change in accounting to International Financial Reporting Standards (IFRS) so the figures in the summary 08-09 report below will not be comparable due to this restatement.

[http://www.secamb.nhs.uk/about\\_us/idoc.ashx?docid=0a56e7c5-2026-4e90-9453-1af920fce24d&version=-1](http://www.secamb.nhs.uk/about_us/idoc.ashx?docid=0a56e7c5-2026-4e90-9453-1af920fce24d&version=-1)

At this stage South East Coast Ambulance Service NHS Foundation Trust had not been awarded Foundation Trust status and therefore reporting was done differently.

I hope you find this information helpful.

If, for whatever reason you are unhappy with our response, you are entitled to pursue any dissatisfaction through South East Coast Ambulance NHS Foundation Trust's (SECamb) Internal Review Procedure at:

South East Coast Ambulance Service NHS Foundation Trust  
40-42 Friars Walk  
Lewes  
East Sussex  
BN7 2XW  
Email:complaints@secamb.nhs.uk

Should you remain unhappy with the outcome of any such internal review , you may request a decision from the Information Commissioner at:

The Information Commissioner's Office  
Wycliffe House  
Water Lane  
Wilmslow  
Cheshire  
SK9 5AF

If I can be of further assistance to you, please do not hesitate to contact me, quoting the above reference number.

Yours sincerely

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