



Trust Headquarters
Nexus House
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Crawley
West Sussex
RH10 9BG

Tel: 0300 123 0999
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14th February 2020

Email:

Dear,

I am writing in response to your enquiry under the Freedom of Information Act 2000 (FOIA) reference FOI 20/01/31.

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

I am writing to request information under the Freedom of Information Act 2000. East of England Ambulance Service NHS Trust Audit Committee wishes to benchmark our Trust in relation to SFI's and Waivers. As a Freedom of Information request can you please therefore respond to the following request for information for financial years 2017/18 and 2018/19.

Total Trust income

Please refer to table below

Total Trust staff costs

Please refer to table below

Total Trust non-pay spend

please refer to table below

Values rounded to the nearest £000	2017/18	2018/19
Total Trust income	£214,128,000	£228,370,000
Total Trust staff costs	£130,130,000	£146,508,000
Total Trust non-pay spend	£82,700,000	£79,474,000

Total value of all orders/contracts subject to a waiver
£195,000

Total number of Waivers.

6

Value of the Top 10 Highest Waivers - specifics of the waivers themselves is not required

£65,000.00, £30,000

Number of retrospective orders approved.

we do not approve retrospective PO's

Please also outline your Standard Financial Instruction Rules (SFI's) detailing your financial thresholds for orders placed within your Trust; under OJEU limits and over OJEU limits

We do not have a threshold for Orders placed. Trust SFI's and EU Procurement Regulations provide thresholds for total contract values which require to be formally tendered. A PO is call-off against a formally tendered contract.

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