

Freedom of Information Request

Reference Number: [EPUT.FOI.24.3679](#)  
Date Received: 21/08/2024

Information Requested:

	Question	Response
Q1	Which ICB is your Trust in?	<i>Our main ICB is Mid &amp; South Essex ICB.</i>
Q2	In the financial year 2023-24, was your organisation in a deficit or surplus compared to your financial forecast?	<i>Please select: Deficit/Surplus The revenue outturn is a deficit of £9.884m compared to £9.985m a forecast control total i.e. £101k better than forecast. This outturn excluded the impact of the Lampard Inquiry.</i>
Q3	Have you agreed to breakeven or be in surplus with your ICB by the end of the 2024-25 financial year?	<i>Please select: Yes/No</i>
<b><i>If you answered 'surplus' to Q2, please proceed to Q7. If you answered 'deficit' please answer all remaining questions</i></b>		
Q4 a)	In the financial year 2023-24, how many applications for investment have you submitted through the double lock sign off protocol?	<i>None the panel considers discretionary expenditure.</i>
Q4 b)	In the financial year 2023-24, how many applications for investment have you submitted through the triple lock sign off protocol?	<i>None the panel considers discretionary expenditure. All current non-pay greater than £25k goes through the triple lock process.</i>
Q5 a)	At the time of asking, how many applications for funding made by your Trust are currently being considered through the double lock protocol and what is the total value of these outstanding applications?	<i>Total number of outstanding applications: N/A Total value of outstanding applications: N/A</i>
Q5 b)	At the time of asking, how many applications for funding made by your Trust are currently being considered through the triple lock protocol and what is the total value of these outstanding applications?	<i>Total number of outstanding applications: N/A Total value of outstanding applications: N/A</i>

Q6 a)	Based on the experience of your organisation, on average how long does an application for funding take to be approved through the double lock sign off protocol?	<i>Select as appropriate:</i> a) 0-1 month b) 1-3 months c) 3-6 months d) over 6 months N/A
Q6 b)	Based on the experience of your organisation, on average how long does an application for funding take to be approved through the triple lock sign off protocol?	<i>Select as appropriate:</i> a) 0-1 month b) 1-3 months c) 3-6 months d) over 6 months N/A
Q7	Has the introduction of double and triple lock sign off protocols improved the financial sustainability of your organisation?	<i>Please select: Yes/No/Don't Know</i> <i>Yes, the enhanced levels of scrutiny is supporting financial sustainability.</i>

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