

## FOI Request Response information

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| <b>FOI request reference:</b>     | 2018/094  |
| <b>Date request received:</b>     | 05/04/2018  |
| <b>Date request responded to:</b> | 27/04/2018  |
| <b>Category:</b>                  | Finance   |
| <b>Tags:</b>                      | Purchase, cards, credit, debit, executive, director, spend, receipts, expenditure, travel, mileage, expenses, |

### Request Detail:

1. Please provide statements for all purchase cards, 'p-cards', or any other credit or debit cards paid out using public funds, used by or for executive directors for the period April 1, 2015, to March 31, 2017. Please also provide receipts for these expenses.
2. Please also provide details of all spending by executive directors using their own money which is then then claimed back from public funds for the period April 1, 2015, to March 31, 2017. Please also provide receipts for these expenses.
3. Please also provide details of all spending on behalf of that individual, by the trust, for the period April 1, 2015, to March 31, 2017. Please also provide receipts for these expenses.

Such purchases might include, but are not restricted to, costs associated with private car use (eg mileage, care hire costs); public travel (e.g, train, bus, air fares); subsistence, (e.g. meals whilst away from normal place of work and hotel costs); spending on properties including purchase costs, rent, upkeep and refurbishment costs.

Please provide the above information for all executive directors for this time period. If this exceeds the cost limit under section 12 of the Freedom of Information Act, please could you provide this information for as many executive directors as possible before the cost limit is reached, in this order of preference:

Chief Executive

Deputy Chief Executive

Chief Finance Officer

Chief Operating Officer

Medical Director

Commercial Development Director

Business Development Director

Strategic Director

Chief Nursing Officer

Director of Development

Director of HR

Director of Communications

And then all other Executive Directors.

I recognise that job titles vary between organisations so please find the closest possible comparator for those which I have named. If one of the roles I have stated do not exist in your organisation please omit them and move on to the next one in the list.

### **Response Detail:**

The Trust response to your recent FOI request can be found in the attached pdf document.

**Please click on the paperclip symbol, on the left hand toolbar, to see additional attachments.**