

Reference FOI202223/119

From: Private Individual

Date: 14 June 2022

- Subject: Staff fuel allowance and spend on hire cars, public transport travel passes and pool cars for staff
- Q1 In the last 12 months, have you increased the fuel allowance for your staff who are eligible to claim back fuel costs? Please answer yes or no.
 - a. If yes, please specify the rate now (June 2022) paid back to staff for fuel costs and the criteria for reimbursement, and what the rate and criteria was in June 2021.
- A1 No

Number:

a. Not applicable

- Q2 Between 1st June 2021 and 31st May 2022, how much money did the trust spent on the following? (Please provide totals for each individual point below rather than a group total)
 - a. Providing hire cars for staff
 - b. Providing public transport travel passes
 - c. Investing in pool cars
- A2 a. Zero
 - b. Zero
 - c. Zero
- Q3 Between 1st June 2020 and 31st May 2021, how much money did the trust spent on the following? (Please provide totals for each individual point below rather than a group total)
 - a. Providing hire cars for staff
 - b. Providing public transport travel passes
 - c. Investing in pool cars
- A3 a. Zero
 - b. Zero
 - c. Zero