

Reference Number: FOI202223/086
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
a. Not applicable as per above

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-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-c: Zero