

## FOI\_0765\_2022-23 – FOI Request Concerning – Staff Fuel Allowance and Travel Costs

1. In the last 12 months, have you increased the fuel allowance for your staff eligible to claim back fuel costs? Please answer yes or no. If yes, please specify the rate now (June 2022) paid back to staff for fuel costs and the criteria for reimbursement, and what were the rate and criteria in June 2021?

Yes, From 1<sup>st</sup> April 2022, the mileage rate was increased to 66p per mile and the cap of 3500 miles was removed for all. Prior to this payment was 56p per mile, reducing to 20p per mile after 3500 miles. Lease cars were previously 14p per mile. Long term plan is currently under discussion.

- 2. Between 1st June 2021 and 31st May 2022, how much money did the Trust spend on the following? (Please provide totals for each point below rather than a group total)
- a. Providing hire cars for staff

The information being requested is not centrally recorded by the Trust and would require a manual trawl of our records. As a result of this, this part of your FOI Request is exempt under S12 of the FOI Act 2000 and therefore we are unable to provide this information.

b. Providing public transport travel passes

Solent NHS Trust doesn't provide public travel passes, so this question is not applicable.

c. Investing in pool cars

£77,904

- 3. Between 1st June 2020 and 31st May 2021, how much money did the Trust spend on the following? (Please provide totals for each point below rather than a group total)
- a. Providing hire cars for staff

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b. Providing public transport travel passes

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c. Investing in pool cars

£66,972

