

Our ref: FOI ID 32146

20 December 2016

southportandformbyccq.foi@nhs.net

**NHS Southport & Formby CCG** 

Merton House Stanley Road Bootle Merseyside L20 DL

Direct dial: 0151 247 7000

# Re: Freedom of Information Request

Please find below the response to your recent Freedom of Information request regarding the expenses claimed by the Accountable Officer within NHS Southport and Formby CCG.

### Request/Response:

- 1. A copy of all expense claims forms from 1 April 2014 to 1 November 2016.
- "Expenses" include, but are not restricted to, costs associated with:
- (a) private car use (eg mileage, care hire costs)
- (b) public travel (e.g, train, bus)
- (c) subsistence, e.g. meals whilst away from normal place of work.

#### Please see Appendix 1 and 2.

2. A copy of all receipts associated with each expenses claim as detailed in part 1.a) to c) of this request, from 1 April 2014 to 1 November 2016.

## Please see Appendix 2.

3. A copy of credit card statements used by the accountable officer or most senior clinical leader of your NHS Clinical Commissioning Group, from 1 April 2014, to 1 November 2016.

### Not applicable.

4. A copy of associated invoices/receipts against each credit card statement as provided in part 3. of this request.

#### Not applicable.

If you estimate that the request will exceed the appropriate cost limit for the organisation under the Freedom of Information Act, please provide information that can be collated within the cost threshold limit in priority order 1-4.

Chair: Dr Rob Caudwell Chief Officer: Fiona Taylor