

Our ref: FOI ID 34559

3 March 2017

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 governing body expenses within NHS Southport and Formby CCG.

Request/Response:

Under the Freedom of Information Act I seek the following information:

1. The total amount spent by governing body members using purchase cards, 'p-cards'/credit/debit cards or similar for the following years: 2016, 2015, 2014.

Nil

2. Please also provide a copy of the card statements, 'management information' or line-by-line data for each card(in a xls or csv format) giving a breakdown of the spending, including the name of the authorised card user(s), the date of each transaction, the merchant paid, the transaction amount, the transaction description and any other description held on record to explain each transaction.

Not applicable

3. Please provide a breakdown of all other expenses claimed by governing body members, with details of the claim, the cost, and who made the claim for the following years: 2016, 2015, 2014.

Please see Appendix 1. Please note NHS Southport and Formby CCG and NHS South Sefton CCG have a joint management team.

4. Please provide the total cost of any cars hired/leased or purchased for governing body members' use for the following years: 2016, 2015, 2014.

Please breakdown by the governing body member who uses the car, the type and model of the vehicle, and the cost.

The Chief Officer, NHS Southport and Formby CCG has a lease car and receives an allowance of £4500 per annum.

Chair: Dr Rob Caudwell Chief Officer: Fiona Taylor



5. Does the CCG provide a house/flat/or residence to any governing body members? Please name the governing body member and provide the costs of renting/buying and the most up to date valuation of the property, if available. Please provide as much of the address as you can reasonably disclose within data protection laws.

This does not include temporary accommodation such as hotel stays.

No