

FREEDOM OF INFORMATION ACT 2000 – Dudley Group of Hospitals NHS
Foundation Trust Ref: 1675
Financial Remuneration and Expenses

Thank you for your email received 27th November 2009. You asked for information regarding expense claims for various staff within the Trust.

Your request for information has now been considered. I will answer your queries below in turn:

- How much was paid (a) in total to all staff, (b) to the chairman, (c) to non-executive directors, (d) to the chief executive and (e) to executive directors in bonuses/non-consolidated performance pay awards in each of the last three financial years for which figures are available.

No bonuses have been paid to any of the post holders named in the last 3 financial years.

- How much was re-claimed (a) in total for all staff, (b) by the chairman, (c) by non-executive directors, (d) by the chief executive and (e) by executive directors for personal travel expenses for (i) mileage, (ii) parking, (iii) taxis, (iv) car allowances, (v) trains, and (vi) flights in each of the last three financial year for which figures are available

Information regarding expense claims is available on the Trust's publication scheme via the following link;
<http://www.dudley.nhs.uk/sections/publications/docdetail.asp?docID=2939&pubid=1>.

And from the Trust's website via the Annual Report:
<http://www.dgoh.nhs.uk/home/documents/September2009/ANNUAL%20REPORT%2025-8-09%20FINAL.pdf>

- How many official vehicles are currently allocated to staff; what vehicles are they, are any of the vehicles chauffeur-driven; which staff have access to these vehicles; and at what cost have these vehicles been provided at in each of the last three financial year for which figures are available.

The lease car details are included in final accounts under 'benefits in kind', on page 83, for directors. This shows the taxable value of the car. Please see the below link to the Trust's Annual Report available on the Trust website;
<http://www.dgoh.nhs.uk/home/documents/September2009/ANNUAL%20REPORT%2025-8-09%20FINAL.pdf>

- How much was re-claimed (a) in total for all staff, (b) by the chairman, (c) by non-executive directors, (d) by the chief executive and (e) by executive directors for
(i) over-night accommodation (ii) hospitality (iii) business phone calls (iv) meals (v) any other personal expenses in each of the last three financial year for which figures are available

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If you have any queries or concerns then please contact me.

If you are dissatisfied with the handling of your request please contact the Records and Information Governance Manager at St John's House, Union Street, Dudley DY2 8PP or telephone 01384 366078 or email donna.betts@dudley.nhs.uk.

You can also refer to the Information Commissioner at:

Information Commissioner's Office
Wycliffe House
Water Lane
Wilmslow
Cheshire
SK9 5AF

Telephone: 01625 545700
www.informationcommissioner.gov.uk

Yours sincerely

Donna Betts
Records and Information Governance Manager

This information has been collated by our Freedom of Information Team if you require names from within the organisation to attribute this information to i.e. for media quotes please contact the representative communications teams on; Dudley PCT: 01384 366874 or The Dudley Group of Hospitals: 01384 244404