

Freedom of Information Act 2000**The Royal Cornwall Hospitals NHS Trust Response to Information request****Date Request Received: 14 June 2022****FOI Ref No: 16974****Requested Information**

- 1) 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.

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.

- 2) 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)

- Providing hire cars for staff
- Providing public transport travel passes
- Investing in pool cars

- 3) 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)

- Providing hire cars for staff
- Providing public transport travel passes
- Investing in pool cars

Response

- 1) **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.**

Yes

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.

June 2021

This was in line with the agenda for change as per the NHS Employers website, as per here [Mileage allowances FAQs | NHS Employers](#)

June 2022

- Mileage up to 3,500 remains the same at 56p per mile (in line with CFT)
- Between 3,501 and 10,000 miles it has been brought in line with HMRC at 45p per mile
- Any miles over 10,000 will be at 25p per mile

2) 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)

- Providing hire cars for staff – Answer in below table
- Providing public transport travel passes
- Investing in pool cars - Answer in below table

3) 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)

- Providing hire cars for staff – Answer in below table
- Providing public transport travel passes
- Investing in pool cars - Answer in below table

| | Question 2 | Question3 |
|-------------------------------|----------------------------|----------------------------|
| | 01.06.20 - 30.05.21 | 01.06.21 - 30.05.22 |
| Providing hire cars for staff | £5,883.25 | £27,621.61 |
| Investing in pool cars | £28,400.04 ex VAT | £26,378.28 ex VAT |

We do not record spend for public transport travel passes as a category on our finance ledger. Staff may pay for public transport themselves and then claim the cost back through expenses, we do not have a specific reimbursement type in the expenses system for this and it would be recorded as miscellaneous expenses.

Attachment(s)

None.

Date Response sent:

14th July 2022