

Ref FOI17 053
Date 2 March 2017

Dear Sir/Madam

Request for information under the Freedom of Information Act 2000

Please find below/attached the Isle of Wight NHS Trust's response to your request.

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

Response – The amounts spent by Board members using the Trust's corporate credit card were as follows:-

2013/14 = £6,133

2014/15 = £3,263

2015/16 = £3,895

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.

Response – A spreadsheet showing line by line purchase card payment details for the Trust's Board Members for 2013/14, 2014/15 and 2015/16 is attached. Please note that credit cards are not issued to Board Members but a corporate purchasing card is held by the PA to Board Members and purchases are made on behalf of Board Members.

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

Response – A spreadsheet showing all other expenses claimed by Board Members for 2013/14, 2014/15 and 2015/16 is attached.

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

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

Response – The Trust has no Company Cars purchased or leased solely for the use of particular staff including board members. The Trust operates a small pool car fleet which all Trust staff potentially have access to for business use only. There have been no cars hired for Board members use during these three financial years.

5. Does the Trust provide a house/flat/or residence to any board members? Please name the board 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.

Response – The amounts paid to Board Members to rent accommodation was as follows:-

Board Position	Amount	Property
Executive Director of Nursing & Workforce	5,256	House in Freshwater, Isle of Wight
Interim Director of Planning, ICT & Integration	3,680	Flat in Ventnor, Isle of Wight
Executive Director of Transformation & Integration	1,000	House in East Cowes, Isle of Wight
Chief Operating Officer	6,600	House in Sandown, Isle of Wight

Please note these payments were made as part of relocation packages in line with the Trust's Assisted Relocation Expenses Policy. Up to date values of the properties are not available.

The Isle of Wight NHS Trust came into existence on 1 April 2012 and does not hold information prior to this date. If you require information prior to this date, please contact the Department of Health.

Please note that this response does not constitute consent for direct marketing.

The Isle of Wight NHS Trust serves a resident population of 140,000 with a substantial influx of tourists during the summer months. The Trust provides acute, ambulance, community, maternity, mental health services on the Isle of Wight. As the only fully integrated service

provider in England with this unique range of services comparisons with other service providers are not always straightforward.

A log of this request will be held on a database by the Trust. All hard copy correspondence relating to this request will be held for one year from the date of this letter, before being confidentially destroyed. A copy of this response will be published on the Trust website.

If you are unhappy about the response you have received, you should write and request the Trust to undertake an internal review of your application. A senior member of staff, not previously involved with your request for information, will undertake this review. If you remain dissatisfied with the response received you may complain to the Information Commissioner at the following address:

Information Commissioner
Wycliffe House
Water Lane
Wilmslow
Cheshire
SK9 5AF

Please do not hesitate to contact this office if you have any further questions.

Yours faithfully

Freedom of Information Team

