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9 November 2018

Freedom of Information Request – Ref: FOI 217-1819

Thank you for your recent Freedom of Information request about Director expenses. Please find the Trust's response below.

1. Please provide statements for all purchase cards, 'p-cards', or any other credit or debit cards paid out using public funds, used by or for executive directors for the period April 1, 2015, to March 31, 2017. Please also provide receipts for these expenses. **The Trust had no p-cards', or any other credit or debit cards at this time.**
2. Please also provide details of all spending by executive directors using their own money which is then then claimed back from public funds for the period April 1, 2015, to March 31, 2017. Please also provide receipts for these expenses. **The Total amounts claimed by each Director is listed below. We are unable to provide receipts as the Trust estimates that the work involved in collating that data would considerably exceed the 18 hours limit, specified in Section 12 of the Freedom of Information Act and therefore, exceeds the appropriate limit of £450.**

	2015/16	2016/17	
Chief Executive	2,847	1,922	
Deputy Chief Executive	2,104	1,894	
Chief Finance Officer	5,928	2,693	
Chief Operating Officer	-	-	Joint Role as Deputy Chief Executive
Medical Director	1,267	786	
Strategic Director	-	533	
Chief Nursing Officer	5,472	3,751	
Director of HR	821	2,670	
And then all other Executive Directors.	1,930	1,801	
	<hr/> 20,369	<hr/> 16,048	

3. Please also provide details of all spending on behalf of that individual, by the trust, for the period April 1, 2015, to March 31, 2017. Please also provide receipts for these expenses. **All expenses for Directors paid directly by the Trust are listed below; there are no receipts for these type of payments.**

Dir Of	Type	FY		Grand Total
		2015/16	2016/17	
Deputy Chief Executive	Rail Travel	£ 166.60		£ 166.60
Chief Nursing Officer	Rail Travel	£ 108.60		£ 108.60
Medical Director	Rail Travel	£ 313.00		£ 313.00
Chief Finance Officer	Accom		£ 95.00	£ 95.00
	Rail Travel		£ 79.30	£ 79.30
Chief Executive	Rail Travel	£ 2,326.00	£ 1,701.90	£ 4,027.90
Grand Total		£ 2,914.20	£ 1,876.20	£ 4,790.40

Yours sincerely,

Lisa Evans

LISA EVANS
Information Governance Officer
2gether NHS Foundation Trust

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