

## Staff Fuel Allowance & Travel Costs

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Reference Number: F4706  
Date of Response: 12<sup>th</sup> July 2022

Further to your Freedom of Information Act request, please find the Trust's response, in **blue bold text** below:

### **Royal Devon's Eastern FOI Office Response**

Q1. 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.

**The basic fuel allowance has not been increased.**

**The additional fuel allowance for staff that have driven over 3,500 miles has increased for 3 months.**

Q1i. 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.

**For additional miles over 3,500 the rate is now 35p and in June 2021 it was 20p.**

Q2. 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 **£18,683**
- Providing public transport travel passes **£112,096**
- Investing in pool cars **£0**

Q3. 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 **£16,709**
- Providing public transport travel passes **£103,782**
- Investing in pool cars **£0**