



Freedom of Information request & West Norfolk CCG response

WN-2016-00232 – Governing Body Expenses

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

N/a – The CCG do not provide purchase cards to the Governing Body members.

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.

N/a – please see the response to question 1.

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

Full Name	Governing Body Role	2014	2015	2016
Ahmed, Iman	GP	£0.00	£0.00	£0.00
Bishop, Tim	Lay Member			£0.00
Burgess, Dr Anthony	GP			£246.00
Crossman, Mrs. Susan	Accountable Officer	£5,585.00	£2,396.00	£6,731.60
De Lyon, Ms. Hilary	Lay Member	£867.00	£458.00	£0.00
Devulapalli, Dr Pallavi	GP	£0.00	£0.00	£0.00

<i>Funnell, Dr Mark</i>	<i>GP</i>	<i>£0.00</i>	<i>£0.00</i>	<i>£0.00</i>
<i>Gale, Cathy</i>	<i>Lay Member</i>	<i>£0.00</i>	<i>£0.00</i>	<i>£0.00</i>
<i>Hambling, Dr Clare</i>	<i>GP</i>		<i>£0.00</i>	<i>£804.59</i>
<i>Hayter, Mrs. Susan</i>	<i>Registered Nurse</i>	<i>£170.00</i>	<i>£70.00</i>	<i>£110.40</i>
<i>Ingham, Mr John</i>	<i>Chief Finance Officer</i>	<i>£294.20</i>	<i>£0.00</i>	<i>£0.00</i>
<i>Jenkins, Professor Paul</i>	<i>Secondary Care Doctor</i>	<i>£84.00</i>	<i>£107.52</i>	<i>£89.00</i>
<i>Mack, Dr Ian</i>	<i>GP/Chair</i>	<i>£0.00</i>	<i>£0.00</i>	<i>£1,739.00</i>
<i>Randall, Mr. Christopher</i>	<i>Chief Finance Officer</i>			<i>£2,093.88</i>
<i>Sutton, Miss Penelope</i>	<i>Lay Member</i>	<i>£1,429.00</i>	<i>£426.00</i>	
<i>Williams, Dr Paul</i>	<i>GP</i>	<i>£636.00</i>	<i>£1,248.00</i>	<i>£1,151.00</i>
<i>Wilson, Alastair</i>	<i>Secondary Care Doctor</i>			<i>£0.00</i>

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

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

N/a – the information requested is not held.

- 5. Does the CCG provide a house/flat/or residence to any governing body members? Please name the governing body 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.

N/a – the information requested is not held.