

Xxxx Xxxxxxxx xxxxxxxxxxxxxxxxxx

Reference: FOICR 24008/12

24 September 2012

Dear xxxxxxxxxx

Headquarters
Identity and Passport Service
Parliamentary & Correspondence
Management Team
4th Floor, Peel Building, SE
2 Marsham Street
London
SW1P 4DF

Tel (0207) 752 7362 **Fax** (0870) 336 9175

Email hqenquiries@ips.gsi.gov.uk **Web** www.homeoffice.gov.uk/ips

FREEDOM OF INFORMATION REQUEST

Thank you for your e-mail of 24 August, in which you ask for information on travel and subsistence costs to support the Inverness flexible team.

Your request has been handled as a request for information under the Freedom of Information Act 2000.

I am able to disclose the information set out in the enclosed Annex.

I hope that this information meets your requirements. I would like to assure you that we have provided you with all relevant information that the Identity and Passport Service (IPS) holds.

If you are dissatisfied with this response you may request an independent internal review of our handling of your request by submitting a complaint within two months to the address below, quoting reference FOICR 24008/12. If you ask for an internal review, it would be helpful if you could say why you are dissatisfied with the response.

Information Access Team Home Office Ground Floor, Seacole Building 2 Marsham Street London SW1P 4DF

e-mail: FOIRequests@homeoffice.gsi.gov.uk





As part of any internal review the Department's handling of your information request will be reassessed by staff who were not involved in providing you with this response. If you remain dissatisfied after this internal review, you would have a right of complaint to the Information Commissioner as established by section 50 of the Freedom of Information Act.

Yours sincerely

Xxx Xxxxxx
Parliamentary & Correspondence Management Team





Freedom of Information request from xxxxxxxxxx (reference FOICR 24008/12)

Information requested

- 1. The total travel costs to support the Inverness Flexible Team between August 2011 and August 2012 when it transferred to a VIS site
- 2. The total hotel costs to support the Inverness Flexible Team between August 2011 and August 2012 when it transferred to a VIS site
- 3. The total subsistence costs to support the Inverness Flexible Team between August 2011 and August 2012 when it transferred to a VIS site
- 4. The number of staff involved in supporting the Inverness Flexible Team between August 2011 and August 2012 when it transferred to a VIS site

Response to questions 1-4

Travel & Subsistence and Hotel costs August 2011 – August 2012

	Public Transport Rate Private Car	Rail, bus, coach	Subsistence	Taxi	Train (Std) (Rtn)	Hotel Costs	Grand total
TOTALS	£154.24	£38.00	£8,093.25	£1,224.00	£7,289.10	£15,624.34	£32,422.93

5. The number of staff involved in supporting the Inverness Flexible Team between August 2011 and August 2012 when it transferred to a VIS site.

12 EO Grade Interview Officers involved in supporting the Inverness Flexible Team.

6. Which offices provided staff to support the Inverness Flexible Team between August 2011 and August 2012 when it transferred to a VIS site

2 staff from Durham, 3 from Edinburgh and 7 from Glasgow.

Date 24 September 2012



