

## Department of Health FOI releases to requests made from 1 July to 30 September 2013

[Please include both the reference number and the subject details when requesting a release from this list]

Case Ref No	Subject
791594	LAN Contracts
791751	Duration of Tazacin treatment
791894	Top 10 Department suppliers
792957	HSJ Payments and Think Tank contracts
793265	Special leave policy
793273	Consultancy fees preparing Permanent Secretary for PAC hearing
793336	Report on semi-rigid fluid containers from the North East
793343	Correspondence between Earl Howe and NHS Partners
795610	Biological Mesh
795669	PCT Staff grievances
795779	Correspondence relating to EU Tobacco Products Directive
795819	Correspondence with Stephen Bubb
795824	Minimum pricing research
796044	McKinsey report on PFI
796282	Department money written off
796284	Spend on phoning 123
796309	Misplaced Mobile Devices
796395	Telephone Maintenance Contract Update
796544	External legal spend
796546	Correspondence with Philip Morris
796636	Plasman Resources UK Sale Impact Assessment
796642	Receipts of Government Procurement Card spending
796856	DFI payments
796867	Costs associated with Nurse training
796868	Secretary of State Meetings with Cure the NHS
796989	Secretary of State Foreign trips
797384	Whistleblowing helpline costs
797630	FOI/Subject Access Request handling process
797712	Severance payments

797716	Department pest control
797784	Find and Treat TB project
797788	Breakdown of HRG tariff EA14Z
798090	Departmental union representatives
798181	Staff suspensions and discipline
798296	Industrial action
798577	MPET & NMET Budgets History
798761	Money paid to unions by PCTs
798762	Correspondence relating to EU Tobacco Products Directive
798766	111 Telephone Answering Service Costs
799035	Proportion of all NHS Hospitals using PFI
799205	Retention payments
799207	Earl Howe letter to Lord McColl
799219	Minutes of meeting for technology funding
799458	Trade Union Funding
799461	Funding for stillbirth research
800136	Tender process Procure 21+ VAT advice contract
800240	NHS 111 Pilot
800488	IT and telecoms spend
800779	Charity grants
801452	Social media use
801463	Surrey CEO advertisement
801478	Drug Reimbursement Budget
801831	Digital marketing providers
802106	Department Counter-fraud staff
802278	Zero-hours contracts
802290	Cost of pensioners in Cyprus
802291	NHS-NIHR grant award
802382	Most visited websites on Department computers
802699	Paediatric data
802700	Trust income/debt
802910	Calls/spend on Speaking Clock and Directory Inquiries
803392	Responsibility deal resignations

803403	E-tendering enquiry
803610	Sale of NHS Patient records
803618	ICT provision
803986	Procure 21+ - VAT advice contract
804146	Harperbury Hospital site sale
804244	Change4life 5-a-day campaign spend
804325	Department cleaning contract
804332	NHS Choices contract
804493	Barnet PCT information storage
805193	G-Cloud Procurement
805349	Staffing of Derbyshire cluster
805407	Lister Surgicentre Carillion costs
806118	Lorenzo purchase
806183	HPV Vaccine Patient Information Leaflet
806269	Cost for failed IT projects
806734	Stem Cell Research
806758	NHS trust income (FY 2013)
807066	Department Sky subscriptions
807072	Telephone system maintenance
807099	External legal spend
807100	Social media training spend
807123	Minister TV training spend
807222	Multi-supplier frameworks
808032	Directory enquiries call spend
808039	Speaking clock call spend
808174	Server (Hardware and Software) and Storage (SAN) contracts
808380	Departmental compromise agreements
808737	Remuneration for Stakeholder Forums and Working Groups
809128	Department internships
809585	DH staff absences
809663	Trust income
810774	British meat
811211	ICT provision

811216	Top 100 Suppliers to Department
811776	Agency doctors
791722	3-person IVF meetings/correspondence
796569	G4S/Serco Contracts
800497	Murder suicide stats