

60871

Please could you provide me with the following information for each of the previous two financial years as well as the current year (2023-24, 2024-25 & 2025-26):

Current Policy & Rates: A copy of, or link to, the council's current policy regarding staff mileage claims. Please confirm the standard rate(s) paid per mile for cars and vans (e.g., the HMRC approved rate of 45p per mile).

[Please see attached documents which have been extracted from the intranet.](#)

Total Expenditure & Miles: The total amount of money spent by the council on reimbursing staff for business mileage claims during the specified financial year, and the total number of miles this expenditure represents.

Expenditure:

2023/24 - £1,544,884.18

2024/25 - £1,182,261.61

2025/26 - £731,137.17

Miles:

2023/24 - 1,734,256

2024/25 - 1,715,243

2025/26 - 1,732,144

Expenditure: The total spent by the council on reimbursing business miles. If multiple rates are used, if possible, please provide a breakdown by reimbursement at each rate.

[This information is not held.](#)

[The Council does not hold " a breakdown by reimbursement at each rate" which you requested.](#)

Number of Claimants: The total number of individual staff members who made one or more business mileage claims during the specified financial year.

2023/24 - 2854

2024/25 – 2293

2025/26 - 1347