

FOI Ref

7225

Response sent

28 May 2020

(CCC) Spend allowances

We would like to request the following information so we can compare it to that of our own Local Authority, please. 1) Mileage allowance for your Local Authority staff who are able to claim for car travel to/from business meetings.

Response:

At Cambridge City Council Mileage allowance for your Local Authority staff who are able to claim for car travel to/from business meetings is paid in accordance with the HMRC (HM Revenue and Customs) rate, currently 45p per mile, for the first 10,000 miles and 25p per mile thereafter.

We aim to provide a high quality service to you and hope that you are satisfied with this response. If you have any further questions please do not hesitate to contact us.

Further queries on this matter should be directed to foi@cambridge.gov.uk