## Reference: FOI3252



## **Request:**

Under the Freedom of Information Act 2000, I would like to request the following information:

1. The total amount spent on travel costs for local authority staff.

Financial year 19/20 - total £272,390 (figure includes figures below for on line booking)

Financial year - total (up to 18/12/20) 29,697

2. A breakdown of travel costs by method of transport, including but not limited to taxis, trains, and airplane flights.

Information for travel booked through on-line provider only.

Financial year 19/20 - total spend £106969.69

Train - £67454.95

Flights- £13822.94

Car Hire- £736.22

Travel Card - £224.30

Hotels - £24731.28

Financial year 20/21 (up to 18/12/20) - total spend- £7228.00

Train -£3968.30

Flights-£189.42

Car Hire- £199.52

## Hotels-£2870.76

3. The total number of local authority staff who claimed for travel costs.

Please can you provide all information for the financial year 2019-20, and where possible for the year 2020-21.

19/20 - 5,226

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