**PCC Expenses 2024/25**

The below charts provide the month by month expenses incurred by the Police and Crime Commissioner during the financial year 2024-25. These expenses were incurred solely as a result of the work carried out by the PCC in connection with her duties and responsibilities in the role.

All expenditure by the Office of the Police and Crime Commissioner is required to achieve our aim of providing best value for money and has been claimed in accordance with [**Police & Crime Commissioner Expenses Scheme**](https://www.hampshire-pcc.gov.uk/wp-content/uploads/2024/04/PCC-expenses-policy.docx)**.**

Mileage has been claimed at 45p per mile as her mileage has not exceeded 10,000 miles. Subsistence includes meal costs, parking, travel and tolls, all incurred as a direct result of her duty as the Police and Crime Commissioner.

Q1

|  |  |  |  |
| --- | --- | --- | --- |
|  | Mileage | Accommodation | Subsistence |
| April | £67.14 | n/a | n/a |
| May | n/a | n/a | n/a |
| June | n/a | n/a | n/a |

Q2

|  |  |  |  |
| --- | --- | --- | --- |
|  | Mileage | Accommodation | Subsistence |
| July | n/a | n/a | n/a |
| August | n/a | n/a | £58.30 |
| September | £11.88 | n/a | £117.55 |

Q3

|  |  |  |  |
| --- | --- | --- | --- |
|  | Mileage | Accommodation | Subsistence |
| October | n/a | £178.80 | £86.30 |
| November | n/a | £426.40 | £82.80 |
| December | n/a | n/a | n/a |

Q4

|  |  |  |  |
| --- | --- | --- | --- |
|  | Mileage | Accommodation | Subsistence |
| January | n/a | £227.00 | n/a |
| February | n/a | £227.00 | n/a |
| March | n/a | n/a | £6.12 |