

Damon Taylor, Chief Executive, Office of the Police & Crime Commissioner Cheshire

The following expenses are reasonably incurred by the Chief Executive in exercise of PCC functions.

Standard class hotels at the best rate available are booked by the OPCC.

Rail tickets are booked by the OPCC. Only standard class travel is used unless otherwise stated.

First class travel is only used in exceptional circumstances and if the cost of the tickets is better value for money than standard travel.

Mileage claims are reimbursed at the standard rate as agreed by HMRC

Unless otherwise stated, the amount reimbursed is the amount claimed

Taxis are only used where public transport is not available

Financial Year 2023/24			Period Start:	01-Oct-23							
			Period End:	31-Dec-23							
Event Description	Start Date	End Date	Expense Type (e.g. rail travel, hotel, mileage, subsistence)	Start Location	Destination	End Location	Mileage Distance (mileage claims only)	Amount Reimbursed (£)	Other Information (e.g. exceptional circumstances where First Class Travel is used or amount claimed is not amount reimbursed)		
APACE meeting	06.10.22	06.10.22	Mileage	Home		Warwick	73	£32.85			
M6 Toll	06.10.22	06.10.22	Toll					£7.60			
M6 Toll	07.10.22	07.10.22	Toll					£5.40			
APACE meeting	07.10.22	07.10.22	Mileage	Warwick		Home	73	£32.85			
APACE meeting	06.10.22	07.10.22	Seminar costs					£350.00	Not reimbursed, paid for by purchase order		
LPU visit	19.10.22	19.10.22	Mileage	Northwich	Warrington	Home	4	£1.80			
LPU visit	19.10.22	19.10.22	Car parks					£3.00			
Meeting with CWaC	24.10.22	24.10.22	Mileage	FHQ	Ellesmere Port	Home		£40.00			
	24.10.22	24.10.22	Car park					£0.70			
LPU visit	26.10.22	26.10.22	Mileage				34	£15.30			
Team away day	31.10.22	31.10.22	Mileage	Home	Tarporley	Home	10	£4.50			
Cyber crime chamber event	03.11.22	03.11.22	Mileage	Home	FHQ	Home	18	£8.10			
Cyber crime chamber event	07.11.22	07.11.22	Mileage	Home	Warrington	FHQ	16	£7.20			
Car park	07.11.22	07.11.22	Car park					£2.00			
APCC / NPCC event	08.11.22	10.11.22	Train Fare					£63.20	Not reimbursed, paid for on company credit card		
APCC / NPCC event	08.11.22	10.11.22	Seminar costs					£330.00	Not reimbursed, paid for on company credit card		
APCC / NPCC event	08.11.22	10.11.22	Hotel					£344.00	Not reimbursed, paid for on company credit card		
APCC / NPCC event	08.11.22	10.11.22	Car park					£36.00			
APCC / NPCC event	08.11.22	10.11.22	Subsistence					£27.00	Breakfast / evening meal		
LPU visit	16.11.22	16.11.22	Mileage				14	£6.30			
Car park	16.11.22	16.11.22	Car park					£2.20			
Foodbank meeting	22.11.22	22.11.22	Mileage	FHQ	Middlewich	FHQ	12	£5.40			
LPU visit	23.11.22	23.11.22	Mileage	Home	Warrington	FHQ	16	£7.20			
	23.11.22	23.11.22	Car park					£4.00			
Police and Crime panel	22.12.22	22.12.22	Mileage	FHQ	Crewe	Home	14	£6.30			
Total claimed								£1,342.90			