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 2025/26			Period Start:	01.07.25					
			Period End:	30.09.25					
Event Description	Start Date	End Date	(e.g. rail travel, hotel, mileage,	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)
Informal Police & Crime Panel, Warrington	18.07.25	18.07.25	Car park					£5.50	
CEC planning committee	23.07.25	23.07.25	mileage	Home	Crewe	RTH	26	£11.70	
CEC planning committee	23.07.25	23.07.25	Car park					£2.50	
NW RPBG / JOCC meeting	24.07.25	24.07.25	Car park					£3.00	
C&W Joint Committee meeting	25.07.25	25.07.25	Car park					£6.00	
Meeting at Police HQ	06.08.25	06.08.25	Mileage	FHQ	Runcorn		16	£7.20	
C & W committee meeting	29.08.25	29.08.25	Mileage	Home	Ellesmere Port	Home	18	£8.10	
C & W committee meeting	29.08.25	29.08.25	car park					£2.50	
H & S meeting	05.09.25	05.09.25	mileage	FHQ	RTH		16	£7.20	
Police & Crime Panel	12.09.25	12.09.25	mileage	Home	Ellesmere Port	Home	18	£8.10	
	12.09.25	12.09.25	Car park					£1.55	
								£63.35	