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 2024/25			**Period Start**: 01.04.24 **Period End**: 30.06.24						
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)**
Meeting with HBC	04.05.24	04.05.24	Mileage	Home	Widnes	Home	44	£19.80	
Toll			Toll					£4.00	
NW PCC's meeting	13.05.24	13.05.24	Mileage	Home via Warrington	Liverpool	Home via Warrington	38	£17.10	
NW JOCC meeting	20.05.24	20.05.24	Mileage	Home via Warrington	Liverpool	Home via Warrington	38	£17.10	
Warrington LPU visit	12.06.24	12.06.24	Mileage	Home	Warrington	HQ	16	£7.20	
Parking	19.06.24	19.06.24						£4.00	
Meeting with HBC	19.06.24	19.06.24	Mileage	Home	Widnes	HQ	25	£11.25	
Toll	19.06.24	19.06.24						£4.00	
							TOTAL	**£84.45**	