

## Gemma Southern, Deputy Police & Crime Commissioner Cheshire

The following expenses are reasonably incurred by the DPCC in exercise of DPCC functions, in line with the PCC authorised allowance amount, set out by the Home Secretary.

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.

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:	01.01.25						
			Period End:	31.03.25						
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)	
Police & Crime Panel	07.02.25	07.02.25	mileage	Home	Ellesmere Port	Home	10	£4.50		
Business Event	05.03.25	05.03.25	mileage	FHQ	Tarporley	Home	22	£9.90		
Mayor's Prayer breakfast	14.03.25	14.03.25	mileage	Home	Macclesfield	Home	9	£4.05		
Silk radio Local Hero Awards	24.03.25	24.03.25	mileage	Home	Macclefield	Home	34	£15.30		