

Dan Price, Police & Crime Commissioner Cheshire

The following expenses are reasonably incurred by the PCC in exercise of PCC 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 2025/26			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)	
LPU visit & Eaton Estate meeting	14.01.25	14.01.25	Mileage	Home	Ellesmere Port, Chester	Home	24	£10.80		
Parking	21.01.25	21.01.25	Parking					£2.50		
NWRPBG and NW JOCC meeting	22.01.25	22.01.25	Mileage	Home	Warrington, HQ	Home	15	£6.75		
Visit to CGL and SWAP Fund visit	24.01.25	24.01.25	Mileage	HQ	Halton, Runcorn	Home	17	£7.65		
Chester BID meeting	27.01.25	27.01.25	Mileage	Home	Chester, HQ	Home	33	£14.85		
Parking	27.01.25	27.01.25	Parking					£5.00		
APCC General Meeting	29.01.25	30.01.25	Train					£87.50	Not reimbursed, paid for on company credit card	
			Hotel					£244.00	Not reimbursed, paid for on company credit card	
			Taxis & underground					£64.25	Not reimbursed, paid for on company credit card	
			Subsistence					£7.60	Not reimbursed, paid for on company credit card	
Northwich Town Council	03.02.25	03.02.25	Mileage	HQ	Northwich	Home	4	£1.80		
National Policy & Strategy meeting for Sport and Crime	04.02.25	04.02.25	Train					£63.00	Not reimbursed, paid for on company credit card	
			Subsidence					£15.58	Not reimbursed, paid for on company credit card	
			Underground					£2.70	Not reimbursed, paid for on company credit card	
Police & Crime Panel, meetings at Warrington LPU	07.02.25	07.02.25	Mileage	Home, Ellesmere Port	Warrington	Home	6	£2.70		
Youth Commission Conference	08.02.25	08.02.25	Mileage				82	£36.90		
Special Constabulary Conference	09.02.25	09.02.25	Mileage	Home	Chester Zoo	Home	48	£21.60		
PCC CEC parish meeting	19.02.25	19.02.25	Mileage	HQ	Holmes Chapel	HQ	18	£8.10		
Meet with Senior Coroner	25.02.25	25.02.25	Mileage	Home	Warrington	HQ	3	£1.35		
Meeting in London	27.02.25	27.02.25	Underground					£5.40		
			Hotel					£273.00		
			Train					£109.00		
Alpha Omega event and meet with MP	01.03.25	01.03.25	Mileage	Home, Crewe	Congleton	Home	82	£36.90		
PCC business crime visit to Bentley	03.03.25	03.03.25	Mileage	Home	Crewe	Home	30	£13.50		
Meeting with local councillors	07.03.25	07.03.25	Mileage	Home	Macclesfield	HQ	26	£11.70		
NPCC Conference	17.03.25	18.03.25	Mileage	Home	Ryton	Home	188	£84.60		
Hotel	17.03.25	18.03.25	Accommodatio n					£87.00	Not reimbursed, paid for on purchase order	
Meeting with MP	21.03.25	21.03.25	Mileage	HQ	Winsford	Home	12	£5.40		
NRCN conference	24.03.25	24.03.25	Train tickets					£12.00	Not reimbursed, paid for on company credit card	
	24.03.25	24.03.25	Subsistence					£14.74	Not reimbursed, pay for on company credit card	
	24.03.25	25.03.25	Hotel					£324.00		
Rail tickets	24.03.25	25.03.25	Train ticket					£114.00	Not reimbursed, paid for on company credit card	
Leading Cheshire & Warrington Board	28.03.25	28.03.25	Train ticket					£16.00	Not reimbursed, paid for on company credit card	
Business crime meeting, RTH visit, High Sheriff event	31.03.25	31.03.25	Mileage	Home, Glazebury	Runcorn, Home	Chester	71	£31.95		
							Total	£1,743.82		