

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 2024/25			Period Start:	01.10.24					
			Period End:	31.12.24					
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)
PCC visit to Youth Zone and Active Cheshire visit	02.10.24	02.10.24	mileage	HQ, Warrington	Warrington, Widnes	Home	14	£6.30	
Police and Crime Panel, Macclesfield	04.10.24	04.10.24	mileage	Home	Macclesfield	Home	34	£15.30	
Citizens Assembly	12.10.24	12.10.24	mileage	Home	Crewe	Home	70	£31.50	
Launch of business crime week, talk to professional policing students & visit to SCABC	14.10.24	14.10.24	mileage	Home, Congleton	Chester, Crewe	Home	91	£40.95	
Rural Crime event	15.10.24	15.10.24	Train					£112.00	
External visit, media interview, visit to YMCA	18.10.24	18.10.24	mileage	Home, Runcorn	Northwich, Crewe	Home	39	£17.55	
High Sheriff Legal Service	20.10.24	20.10.24	mileage	Home	Chester	Home	48	£21.60	
Parish Council meeting	21.10.24	21.10.24	mileage	FHQ	Malpas	Home	38	£17.10	
LGA Conference	22.10.24	24.10.24	mileage	Home	Harrogate	Home	118	£53.10	
LGA Conference	22.10.24	24.10.24	hotel					£285.00	Not reimbursed, paid for on company credit card
LGA Conference	22.10.24	22.10.24	subsistence					£24.00	Not reimbursed, paid for on company credit card
LGA Conference	22.10.24	22.10.24	subsistence					£34.50	Not reimbursed, paid for on company credit card
Town hall meeting	22.10.24	22.10.24	mileage	Home	Frodsham	Home	24	£10.80	
Transit site visit	25.10.24	25.10.24	mileage	Home	Middlewich	Home	20	£9.00	
ACE Awards	25.10.24	25.10.24	mileage	Home	Nantwich	Home	31	£13.95	
APCC AGM	30.10.24	31.10.24	train					£178.50	Not reimbursed, paid for on company credit card
APCC AGM	30.10.24	31.10.24	Hotel					£274.00	Not reimbursed, paid for on company credit card
Meal - APCC AGM	30.10.24	30.10.24	subsistence					£23.00	Not reimbursed, paid for on company credit card
Taxi Fares - APCC AGM	30.10.24	31.10.24	taxi					£18.85	Not reimbursed, paid for on company credit card
Underground tickets - APCC AGM	30.10.24	31.10.24	rail travel					£11.00	Not reimbursed, paid for on company credit card
Crewe Town Board	01.11.24	01.11.24	mileage	Home	Crewe	Home	34	£15.30	
Cheshire Business Leaders Parliamentary lunch	06.11.24	06.11.24	train					£172.18	Not reimbursed, paid for on company credit card
Taxi	06.11.24	06.11.24	taxi					£24.60	Not reimbursed, paid for on company credit card
Underground tickets - CBL lunch	06.11.24	06.11.24	train					£2.70	Not reimbursed, paid for on company credit card
Taxi fares - CBL lunch	06.11.24	06.11.24	taxi					£30.00	Not reimbursed, paid for on company credit card
CLA meeting, Shavington community visit, Runcorn Town Board	07.11.24	07.11.24	mileage	Home, Altrincham	Shavington	Runcorn	52	£23.40	
NYCC awards evening	08.11.24	08.11.24	mileage	HQ	Nantwich	Home	17	£7.65	
Remembrance Service	10.11.24	10.11.24	mileage	Home	Chester	Home	48	£21.60	
Car park	10.11.24	10.11.24	car park					£6.50	
Retail Crime Summit	12.11.24	12.11.24	train					£109.00	Not reimbursed, paid for on company credit card
Underground ticket	12.11.24	12.11.24	train					£2.70	Not reimbursed, paid for on company credit card
Taxi Fares	12.11.24	12.11.24	taxi					£14.40	Not reimbursed, paid for on company credit card
Subsistence	12.11.24	12.11.24	subsistence					£24.35	Not reimbursed, paid for on company credit card
APCC / NPCC summit meeting	18.11.24	18.11.24	train					£76.30	Not reimbursed, paid for on company credit card
APCC / NPCC summit meeting	18.11.24	20.11.24	train					£41.50	Not reimbursed, paid for on company credit card
APCC / NPCC summit meeting	18.11.24	20.11.24	hotel					£558.00	Not reimbursed, paid for on company credit card
Underground ticket x 2	18.11.24	20.11.24	underground					£5.50	Not reimbursed, paid for on company credit card
Taxi fare	18.11.24	20.11.24	taxi					£9.40	Not reimbursed, paid for on company credit card
Taxi Fare	20.11.24	20.11.24	taxi					£10.60	Not reimbursed, paid for on company credit card
Taxi Fare (Crewe to HQ)	20.11.24	20.11.24	taxi					£43.89	Not reimbursed, paid for on company credit card
P & CP and NW JOCC	22.11.24	22.11.24	mileage	Home	Ellesmere Port, Warrington	Home	22	£9.68	
Visit to asylum seeker hotel	25.11.24	25.11.24	mileage	Home	Crewe	Home	51	£22.95	
Downtown business retail event, meeting in Tarporley, Superbox visit with Cheshire Mix	26.11.24	26.11.24	mileage	home, Chester	Tarporley, HQ, Northwich	Home	33	£14.85	
Parking	26.11.24	26.11.24	car park					£7.50	
Probation recognition event, HQ, CNWA AGM	27.11.24	27.11.24	mileage	HQ, Chester	HQ, Northwich	Home	38	£17.55	
Joint Committee and LCW Board meeting	29.11.24	29.11.24	mileage	Home	Ellesmere Port	Home	5	£2.25	
Event with the High Sheriff	29.11.24	29.11.24	Taxi	Home	Macclesfield	Home		£74.40	Not reimbursed, paid for on company credit card
Lord Lieutenant event	04.12.24	04.12.24	mileage	Home	Tarporley	Home	60	£27.00	
Parish Council meeting	16.12.24	16.12.24	mileage	Home	Holmes Chapel	Home	17	£7.65	
Visit to LPU, SWAP Fund visit, FCC visit	25.12.24	25.12.24	mileage	Home, Warrington	HQ	Home	43	£19.35	