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: 01.10.25 Period End: 31.12.25						
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)**
APACCE Seminar	02.10.25	03.10.25	Mileage	Home	Warwick	Home	138	£62.10	
	02.10.25	03.10.25	Toll					£21.00	
PCC Parish Council (west) meeting	07.10.25	07.10.25	Mileage	Home	Runcorn	Winsford	13	£5.85	
Police & Crime Panel	31.10.25	31.10.25	Mileage	Home	Ellesmere Port	Home	16	£7.20	
	31.10.25	31.10.25	Car Park	Home	Winsford, Runcorn	Home		£2.50	
Meeting at HQ	05.11.25	05.11.25	Mileage				13	£5.85	
NWRPBG and JOCC	06.11.25	01.11.25	Car Park					£3.00	
Police & Crime Panel	21.11.25	26.11.25	Mileage	Home	Ellesmere Port	Home	16	£7.20	
	21.11.25	21.11.25	Car Park					£1.20	
Scrutiny Board	25.11.25	25.11.25	Mileage	Runcorn	Chester	Runcorn	32	£14.40	
	25.11.25	25.11.25	Car Park					£6.50	
Meeting at HQ	26.11.25	26.11.25	Mileage	Runcorn	HQ	Home	16	£7.20	
Shadow Board	28.11.25	28.11.25	Car Park					£2.50	
Fresh Start Event	04.12.25	04.12.25	Mileage	Runcorn	Chester	Home	28	£12.60	
TOTAL								£159.10	