


NAME	Angus Macpherson	PAYROLL NO	7	0	2	4	4	6	JOB TITLE	Police and Crime Commissioner	
SHOULDER NO:	7	5	8	8	DIVISION / DEPT						Office of Police and Crime Commissioner


DATE	FULL DETAILS	OTHER		REFRESHMENTS ACCOMMODATION		PUBLIC TRANSPORT		VAT element		TOTAL	
		£	p	£	p	£	p	£	p	£	p
06/02/2013	Taxi Westbury Police Station to railway station	4	00							4	00
06/02/2013	Supper Westbury (£10.75 - lost receipt, no claim)										
07/02/2013	Taxi Westbury railway station to Westbury Police Station	3	60							3	60
13/02/2013	Taxi St James Square to Euston Square	9	00							9	00
13/02/2013	East India Club overnight accommodation			103	88			20	77	124	65
	Brought forward from overleaf										
	Total	16	60	103	88			20	77	141	25

I CERTIFY that the disbursements claimed were necessarily incurred by myself in the course of duty and are in accordance with the Regulations. Original VAT receipts are attached.

Signed  Date 21/3/13
(Police and Crime Commissioner)

The above claim is authorised for payment on the basis the the expenditure has been claimed in accordance with the Business & Travel Policy. I also confirm that original VAT receipts have been attached to the claim.

Certified as correct  Date 26/3/13
(Chief Executive (include shoulder number))

Approved  Date _____
(Budget Admin/Finance Dept)

FINANCE USE ONLY

Invoice Reference	Account Control Key		Amount
	Exp	p	
PUBLIC TRANSPORT	P403		
RESIDENTIAL COURSE	P407		
TOLLS/CAR PARK	P402V		
TELEPHONE CALLS	P408		
TRAINING EQUIPMENT/MATERIALS	P444		
FOOD/REFRESHMENTS	P400		
ACCOMMODATION	P406		
FUEL	P437		
FINANCIAL ASSISTANCE	P322		
	VAT		
	TOTAL		

FORM TO BE PRINTED BACK TO BACK