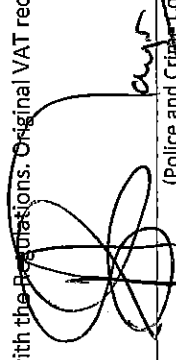



NAME	Angus Macpherson	PAYROLL NO		JOB TITLE	Police and Crime Commissioner
SHOULDER NO:	7	5	8	DIVISION / DEPT	Office of Police and Crime Commissioner

DATE	FULL DETAILS	TIMES OF ABSENCES		PUBLIC TRANSPORT		REFRESHMENTS ACCOMMODATION		OTHER	
		From	To	£	p	£	p	£	p
02/12/12	Parking Swindon VAS Mtg.								1.00
14/1/13	Parking for Salisbury Courthouse Mtg.								4.00
15/1/13	Parking Swindon Station for PJ Academy.								5.00
22/1/13	APCC Meeting Keating Colleague.			69.00	Accommodation (30.00 Meal)			99.00	
29/1/13	Parking Swindon Courthouse								3.00
B/fwd from overleaf									6.00
TOTALS								99.00	19.00

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 1/2/13
(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 7/2/13
(Chief Executive - Include shoulder number)

Approved  Date 7/2/13
(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			
TOTALS			VAT	
TOTAL			TOTAL	

