



FORCE CREDIT CARD CLAIM FORM

Month: **October**Year: **2013**Name & No. **Angus Macpherson (7588)**Position **Commissioner**Division/Dept **HQ/ OPCC**

Force Credit Card Claim Form is to be used for claiming expenses incurred by Credit Card only. All supporting documentation must be attached.

Credit Card No: Private Expenses
(Cash/Cheque Enclosed) **£0.00**

| ITEM No | DESCRIPTION/REQUIREMENT | PROJECT CODE | COST CENTRE CODE | ACCOUNT CODE | AMOUNT (Less VAT) | VAT element |
|--------------|--|--------------|------------------|--------------|-------------------|--------------|
| 03/10/2003 | Parking - speaking at event in Chippenham | | HB299 | H1419 | 5.60 | 0.00 |
| 08/10/2013 | Rail tickets - Swindon to London (attending APCCS Home Office event) | | HB299 | H1436 | 54.95 | £0.00 |
| 09/10/2013 | Overnight accommodation - East India Club | | HB299 | K6101 | 57.50 | 11.50 |
| TOTAL | | | | | 118.05 | 11.50 |

I CERTIFY that these expenses were necessarily incurred by myself and are in compliance with regulations and standing orders

Claimants Signature

21/10/13.

Date

GRAND TOTAL
(Including continuation sheets)**£118.05****£11.50**

Authorising Officers Signature & Number Date

| FINANCE DEPT USE | | | |
|------------------|-------|-------------|----------------|
| 22301 | 25701 | VAT | £11.50 |
| KJ400 | K2600 | GRAND TOTAL | £129.55 |



FORCE CREDIT CARD CLAIM FORM

Month **November**Year **2013**Name & No. **Angus Macpherson (7588)**Position **Commissioner**Division/Dept **HQ/ OPCC**

Force Credit Card Claim Form is to be used for claiming expenses incurred by Credit Card only. All supporting documentation must be attached.

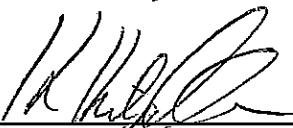
Credit Card No: Private Expenses
(Cash/Cheque Enclosed) **£0.00**

| ITEM No | DESCRIPTION/REQUIREMENT | PROJECT CODE | COST CENTRE CODE | ACCOUNT CODE | AMOUNT (Less VAT) | VAT element |
|--------------|--|--------------|------------------|--------------|-------------------|--------------|
| 22/10/2003 | Rail tickets - Swindon to London return (attending APCCS Protecting Communities Against Fraud event on 23rd October) | | HB299 | H1436 | 58.95 | |
| 23/10/2013 | Overnight accommodation - East India Club | | HB299 | K6101 | 57.50 | £11.50 |
| 06/11/2013 | Parking at Salisbury - speaking at Chamber of Commerce event | | HB299 | H1419 | 2.70 | |
| 07/11/2013 | Parking at Warminster - attendance at area board | | HB299 | H1419 | 0.60 | |
| 07/11/2013 | Rail tickets - Swindon to London return (speaking at Inside Govt Safer Communities Forum) | | HB299 | H1436 | 58.95 | |
| TOTAL | | | | | 178.70 | 11.50 |

I CERTIFY that these expenses were necessarily incurred by myself and are in compliance with regulations and standing orders


 Claimants Signature 20.11.13
 Date

GRAND TOTAL
 (Including continuation sheets)
£178.70 **£11.50**


 Authorising Officers Signature & Number Date

| FINANCE DEPT USE | | | |
|------------------|-------|-------------|----------------|
| 22301 | 25701 | VAT | £11.50 |
| KJ400 | K2600 | GRAND TOTAL | £190.20 |



FORCE CREDIT CARD CLAIM FORM

Month **December**Year **2013**Name & No. **Angus Macpherson (7588)**Position **Commissioner**Division/Dept: **HQ/ OPCC**

Force Credit Card Claim Form is to be used for claiming expenses incurred by Credit Card only. All supporting documentation must be attached.

Credit Card No:

Private Expenses
(Cash/Cheque Enclosed)**£0.00**

| ITEM No | DESCRIPTION/REQUIREMENT | PROJECT CODE | COST CENTRE CODE | ACCOUNT CODE | AMOUNT (Less VAT) | VAT element |
|--------------|--|--------------|------------------|--------------|-------------------|--------------|
| 14/11/2013 | Rail tickets - Bournemouth to London return (attending APCCS One Year On event on 14th November) | | HB299 | H1436 | 83.40 | |
| 20/11/2013 | Companies House (search on WOMAD accounts) | | HB299 | K4202 | 1.00 | |
| 26/11/2013 | Parking at Salisbury - Police and Crime Panel meeting | | HB299 | H1419 | 4.20 | |
| 09/12/2013 | Rail tickets - Swindon to London return (attending Home Office event on 10th November) | | HB299 | H1419 | 58.95 | |
| 10/12/2013 | Overnight accommodation - East India Club (attending Home Office event on 10th December) | | HB299 | K6101 | 75.42 | 15.08 |
| TOTAL | | | | | 222.97 | 15.08 |

I CERTIFY that these expenses were necessarily incurred by myself and are in compliance with regulations and standing orders

Claimants Signature

Date

18/12/13**GRAND TOTAL**
(Including continuation sheets)**£222.97****£15.08**

Authorising Officers Signature & Number Date

| FINANCE DEPT USE | | | |
|------------------|-------|-------------|----------------|
| 22301 | 25701 | VAT | £15.08 |
| KJ400 | K2600 | GRAND TOTAL | £238.05 |