

**PCC Expenses - February**

Name	Month Paid	Expenses	Details
None paid			
		Total:	

**PCC Mileage - February**

Name	Month Paid	Mileage	Expenses	Details
None paid				
			Total:	

**PCC Force Purchase Card - February**

Force Purchase Card User	Transaction Date	Merchant Details	Description	Gross Value
<b>February Statement</b>				
Angus Macpherson - PCC	1/14/2014	First Great Western	Rail Tickets	£ 32.00
Angus Macpherson - PCC	1/20/2014	First Great Western	Rail Tickets	£ 56.85
Angus Macpherson - PCC	1/31/2014	Old George Mall	Car Parking	£ 4.60
Angus Macpherson - PCC	2/5/2014	First Great Western	Rail Tickets	-£ 40.60
Angus Macpherson - PCC	2/7/2014	Chipside Ltd	Car Parking	£ 1.30
			Total:	£ 54.15



# FORCE CREDIT CARD CLAIM FORM

Month **January**Year **2014**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
14.1.14	Train Ticket -Swindon - London rtn, speaking at Academy of Justice		HB299	H1436	32.00	
20.1.14	Train Ticket -Swindon - London rtn, attending APCCS general meeting on 21.1.14'		HB299	H1436	56.85	
31.1.14	Parking in Salisbury - attending Safe Places event		HB299	H1419	4.60	
5.2.14	REFUND - unused rail tickets		HB299	H1436	-40.60	
7.2.14	Parking in Melksham - attending primary school event		HB299	H1419	1.30	
<b>TOTAL</b>					<b>54.15</b>	<b>0.00</b>

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

Claimants Signature

Date

**19/2/14**GRAND TOTAL  
(Including continuation sheets)**£54.15****£0.00****FINANCE DEPT USE**

22301	25701	VAT	<b>£0.00</b>
KJ400	K2600	GRAND TOTAL	<b>£54.15</b>

Authorising Officers Signature &amp; Number

**26th February 2014**

Date