

**PCC Expenses January**

Name	Month Paid	Expenses	Details
January Claim			
None paid			
		Total:	

**PCC Mileage January**

Name	Month Paid	Mileage	Expenses	Details
Angus Macpherson - PCC	1/31/2014	HMRC rate mileage - December (496 miles)		£ 223.20
		Total:		£ 223.20

**PCC Force Purchase Card January**

Force Purchase Card User	Transaction Date	Merchant Details	Description	Gross Value
<b>December Statement</b>				
Angus Macpherson - PCC	12/12/2013	Chipside Ltd	Car Parking	£ 1.00
<b>January Statement</b>				
Angus Macpherson - PCC	1/4/2014	Travelodge	Accommodation	£ 47.00
		Total:		£ 48.00

# TRAVEL EXPENSES CLAIM FORM

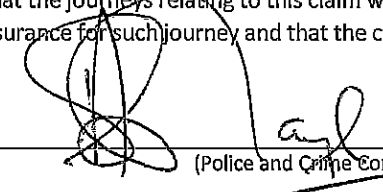
April 2013

NAME	Angus Macpherson				PAYROLL NO					RANK / JOB TITLE	Police and Crime Commissioner
SHOULDER NO:	7	5	8	8					DIVISION / DEPT	Office of Police and Crime Commissioner	
CAR REG NO					C.C. OF VEHICLE					USER TYPE	Essential
HOME ADDRESS										POST CODE	

DATE	ROUTE TAKEN	PURPOSE OF JOURNEY AND PLACES VISITED	Miles Claimed
02-Dec-13	Home - Tidworth - Salisbury - OPCC	Wiltshire Assembly and Salisbury Custody	64
05-Dec-13	OPCC - County Hall - Downton - OPCC	Meeting with Leader and Senior Officers and Southern Wiltshire Area Board	83
06-Dec-13	OPCC - Caen Hill - OPCC	Visit to Caen Hill, Country Park	4
11-Dec-13	Home to Bishopstone and Return	South West Wiltshire Area Board	90
12-Dec-13	Home to Chippenham to Swindon	Honest Truth Launch and Outset Service	42
12-Dec-13	OPCC to Semington and Return	Wiltshire People First	16
13-Dec-13	Home to Swindon Centre	CRI Visit	8

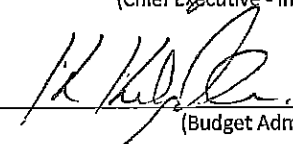
Brought forward from overleaf	141189
Total	448296

I CERTIFY that the journeys relating to this claim were necessarily incurred for official purposes using the most practical route, the vehicle used was covered by a policy of insurance for such journey and that the claim has been restricted to exclude normal home to office mileage.

Signed  Date 20/12/13  
 (Police and Crime Commissioner)

I CERTIFY that I have checked the foregoing entries and that the journeys were necessary for OPCC purposes.

Certified as correct  Date 23/12/13  
 (Chief Executive - include shoulder number)

Approved  Date 23/12/13  
 (Budget Admin/Finance Dept)

FINANCE USE ONLY		
EXPENSE TYPE	EXP	MILES
ESSENTIAL / CASUAL / LEASE	P436	
PSV - RELOCATION	P431	
PSV - SPECIALS	N/A	
NEG - TRAINING	P433	
NEG - TEMP POST	P432	
TAXABLE	P435	

An advance(s) totalling £..... has been taken.  
 To be recovered from this payment





# FORCE CREDIT CARD CLAIM FORM

Month **January**Year **2014**Name & No. **Angus Macpherson (7588)**Position **Commissioner**Division/Dept **HQ/ OPCC**

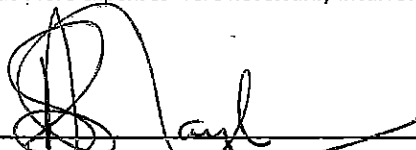
Force Credit Card Claim Form is to be used for claiming expenses incurred by Credit Card only. All supporting documentation must be attached.

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
12.12.13	Parking at Chippenham		HB299	H1419	1.00	
4.1.14	Overnight accommodation - Travelodge Warminster (attending breakfast meeting on 6th January)		HB299	K6101	47.00	
<b>TOTAL</b>					<b>48.00</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

**16/1/14**  
 Date

**GRAND TOTAL**  
 (Including continuation sheets)

**£48.00****£0.00**

  
 Authorising Officers Signature & Number

Date

FINANCE DEPT USE			
22301	25701	VAT	<b>£0.00</b>
KJ400	K2600	GRAND TOTAL	<b>£48.00</b>