

PCC Expenses - March

Name	Month Paid	Expenses	Details
Angus Macpherson - PCC	3/31/2014	Car Park/Toll	£ 4.60
Angus Macpherson - PCC	3/31/2014	Public Transport	£ 47.30
Total:			£ 51.90

PCC Mileage - March

Name	Month Paid	Mileage	Expenses	Details
Angus Macpherson - PCC	3/31/2014	HMRC rate mileage - January (760 miles)		£ 342.00
Total:				£ 342.00

PCC Force Purchase Card - March

Force Purchase Card User	Transaction Date	Merchant Details	Description	Gross Value
March Statement				
Angus Macpherson - PCC	2/28/2014	Chipside Ltd	Car Parking	£ 2.70
Angus Macpherson - PCC	3/11/2014	Chipside Ltd	Car Parking	£ 2.70
Total:				£ 5.40

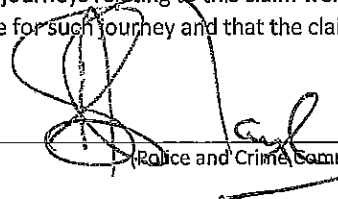
TRAVEL EXPENSES CLAIM FORM

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
5.1.14	Home to Warminster	Warminster Mens Fellowship (7.30 am)	35
6.1.14	Warminster to OPCC	Warminster Mens Fellowship (7.30 am)	19
6.1.14	Swindon to Chippenham and return home address	Chippenham Area Board	42
8.1.14	Home to Bradford-on-Avon and return home address	Bradford Area Board	64
9.1.14	OPCC to Salisbury and return home address	Salisbury Area Board	48
10.1.14	OPCC to Melksham	Splash	8
10.1.14	Melksham to Trowbridge	Victim Support Forum	5
10.1.14	Trowbridge to Chippenham and return to OPCC	Community Safety Partnership	26
Brought forward from overleaf			513
Total			760

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 18/2/14
 (Police and Crime Commissioner)

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

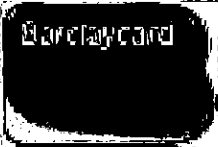
Certified as correct  Date 21 Feb 2014
 (Chief Executive - include shoulder number)

Approved  Date 21 Feb 2014
 (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		

TRAVEL EXPENSES CLAIM FORM

DATE	ROUTE TAKEN	PURPOSE OF JOURNEY AND PLACES VISITED	Miles Claimed
13.1.14	OPCC to Salisbury and return	Salisbury Engagement Session (staff)	48
13.1.14	OPCC to Pewsey and return home address	Pewsey Area Board	30
15.1.14	Home to Civic Offices, Swindon	Police & Crime Panel meeting	3
15.1.14	Civic Offices, Swindon to Salisbury	Salisbury Engagement Session (staff)	43
15.1.14	Salisbury to Bristol and return home address	Meeting with Avon & Somerset PCC & CC	103
16.1.14	OPCC to Trowbridge and return	Trowbridge Area Board	20
17.1.14	Home to Civic Offices, Swindon and return	AAFDA Conference	6
22.1.14	Home to Gablecross	Regional Meeting	8
22.1.14	Gablecross to Chippenham and home	Wiltshire Public Service Board	35
23.1.14	OPCC to The Limes, Swindon	YOT Board	5
23.1.14	The Limes to County Hall, Trowbridge	Councillor Briefing	36
23.1.14	County Hall, Trowbridge to Corsham and return home	Corsham Area Board	35
24.1.14	Home to Calne and return	Bluez 'n' Zuz	26
25.1.13	Home to Broadgreen and return	Broadgreen Organisation for Neighbourhood Developments Event	7
30.1.14	OPCC to Alderbury and return	Southern Wilts Area Board	60
31.1.14	OPCC to Salisbury and return	Safe Places & Salisbury Youth Parliament	48
TOTALS TO BE CARRIED TO FRONT OF FORM			513



FORCE CREDIT CARD CLAIM FORM

Month **March**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
28/02/2014	Parking in Salisbury - attending Bishop Wordsworth School		HB299	H1419	2.70	
11/03/2014	Parking in Salisbury - attending Victims Forum		HB299	H1419	2.70	
TOTAL					5.40	0.00

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

Claimants Signature

Date

18/3/14GRAND TOTAL
(Including continuation sheets)**£5.40****£0.00**

Authorising Officers Signature & Number

Date

19/3/14

FINANCE DEPT USE			
22301	25701	VAT	£0.00
KJ400	K2600	GRAND TOTAL	£5.40