

Year **2013**

Month **August**

Division/Dept **HQ/ OPCC**

Commissioner

Position

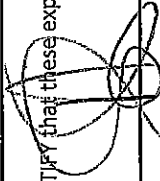
Name & No. **Angus Macpherson (7588)**

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	AMOUNT (Less VAT)	VAT element
17.7.13	Overnight accommodation (Travelodge)		HB299	55.00	11.00
17.7.13	Parking - public meeting in Salisbury		HB299	1.60	
7.8.13	Parking - Op Harness in Salisbury		HB299	2.70	
8.8.13	Parking - PubWatch meeting in Salisbury		HB299	2.70	
TOTAL				62.00	11.00

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

 27/8/13 Date
 Claimants Signature

GRAND TOTAL £62.00 **£11.00**

FINANCE DEPT/USE	
22301	VAT
K1400	GRAND TOTAL
	£11.00
	£73.00

Authorising Officers Signature & Number Date

