

PCC Expenses - April

Name	Month Paid	Expenses	Details
None paid			
		Total:	

PCC Mileage - April

Name	Month Paid	Mileage	Expenses	Details
Angus Macpherson - PCC	4/30/2014	HMRC rate mileage - February (545 miles)		£ 245.25
Angus Macpherson - PCC	4/30/2014	HMRC rate mileage - March (888 miles)		£ 399.60
		Total:		£ 644.85

PCC Force Purchase Card - April

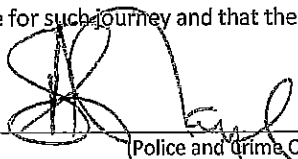
Force Purchase Card User	Transaction Date	Merchant Details	Description	Gross Value
April Statement				
Angus Macpherson - PCC	3/24/2014	SBC Car Park Tkts	Car Parking	£ 2.00
Angus Macpherson - PCC	3/30/2014	Chipside Ltd	Car Parking	£ 1.90
			Total:	£ 3.90

TRAVEL EXPENSES CLAIM FORM

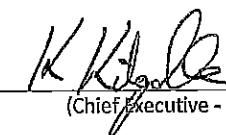
NAME	Angus Macpherson	PAYROLL NO							RANK / JOB TITLE	Police and Crime Commissioner
SHOULDER NO:	7	5	8	8					DIVISION / DEPT	Office of Police and Crime Commissioner
CAR REG NO					C.C. Of VEHICLE				USER TYPE	Essential
HOME ADDRESS									POST CODE	

DATE	ROUTE TAKEN	PURPOSE OF JOURNEY AND PLACES VISITED	Miles Claimed
4.2.14	OPCC to HMP Erlestoke and return home	Visit to HMP Erlestoke	14
5.2.14	OPCC to Trowbridge and return home	Meeting with Chief Constable, Deputy Constable, Leader and Council colleagues	22
5.2.14	Home to Swindon Womens Aid	Victim Voice Consultation	6
5.2.14	Womens Aid to Tisbury and return	Tisbury Area Board	99
6.2.14	OPCC to Trowbridge and return to OPCC	Police and Crime Panel and Victim Voice Consultation	22
6.2.14	Home to Salisbury and return	Night with Salisbury Street Pastors	54
7.2.14	OPCC to Melksham and return	Visit to King's Park Academy	15
10.2.14	Home to Church Place, Swindon and return	Royal Visit	8
Brought forward from overleaf			305
Total			545

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 4/3/14
 (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 7/3/2014
 (Chief Executive - include shoulder number)

Approved  Date 14/3/14
 (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
10.2.14	Home to Swindon Borough Council and return	Meeting with Councillor Hurley re CSP	6
11.2.14	Home to Swindon Borough Council and return	Pride of Swindon Awards	6
11.2.14	Home to Liddington and return home	Swindon South Locality Meeting	10
12.2.14	Home to Blunsdon Village Hall and return home	Swindon North Locality Meeting	22
13.2.14	Home to Swindon Borough Council and return	Meeting with Kevin Brady	6
13.2.14	Home to Gablecross	Police Cadets Launch	16
17.2.14	Home to Gablecross	Meeting with Phil Bowen, Centre for Justice Innovation	16
18.2.14	OPCC to Potterne and return	Systems Thinking Course	6
19.2.14	OPCC to Potterne and return	Systems Thinking Course	6
20.2.14	OPCC to Potterne and return	Systems Thinking Course	6
21.2.14	OPCC to Chippenham and return	Victims Voice Consultation	22
22.2.14	Home to Corsham	Neighbourhood Justice Presentation	48
27.2.14	OPCC to Chippenham and return	Meet the Commissioner Event	22
28.2.14	Home to Bradford-on-Avon	Wessex Chamber of Commence	32
28.2.14	Bradford-on-Avon to Trowbridge	Operation Harness	6
28.2.14	Trowbridge to Salisbury and return home	Bishop Wordsworth Grammer School and Operation Harness	75
TOTALS TO BE CARRIED TO FRONT OF FORM			305

TRAVEL EXPENSES CLAIM FORM

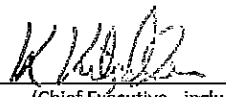
NAME	Angus Macpherson				PAYROLL NO							RANK / JOB TITLE	Police and Crime Commissioner	
SHOULDER NO:	7	5	8	8							DIVISION / DEPT	Office of Police and Crime Commissioner		
CAR REG NO					C.C. Of VEHICLE					USER TYPE	Essential			
HOME ADDRESS											POST CODE			

DATE	ROUTE TAKEN	PURPOSE OF JOURNEY AND PLACES VISITED	Miles Claimed
3.3.14	OPCC to Chippenham and return	Chippenham Area Board	24
4.3.14	Home to Swindon Town Centre and return	Meeting with AAFDA and CCG	8
5.3.14	OPCC to Salisbury and return	Visit to Alabare	50
6.3.14	OPCC to Chippenham and return	Police and Crime Panel	24
11.3.14	Home to Wilton	Breakfast with Wilton Chamber of Commerce	40
11.3.14	Wilton to Sarum College, Salisbury	Victim Forum	4
11.3.14	Sarum College, Salisbury to Tisbury and home	Community Safety Partnership	61
12.3.14	OPCC to Trowbridge and return	Visit to Clarendon Academy	22
Brought forward from overleaf			655
Total			888

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 3/4/14
 (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 _____
 (Chief Executive - include shoulder number)

Approved  Date _____
 (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
12.3.14	Home to Civic Centre and return	Swindon Borough Council Health & Wellbeing Board	6
13.3.14	Home to Steam Museum, Swindon	Pride of Swindon Awards	6
13.3.14	Steam Museum to Salisbury and return	Salisbury Area Board	80
14.3.14	OPCC to Trowbridge and return	Splash Event	22
15.3.14	Home to Police HQ and return	ICV Training	34
15.3.14	Home to Melksham and return	NPT Youth Event	48
18.3.14	OPCC to Trowbridge and return	Wiltshire Cabinet Transformation Board	22
18.3.14	Home to Civic Centre and return	One Swindon Board	6
20.3.14	OPCC to Trowbridge and return	Health & Wellbeing Board	22
21.3.14	Home to Gablecross Police Station and return	Audit Committee	16
23.3.14	Home to Salisbury Cathedral and return	Rule of Law Service	80
24.3.14	OPCC to Bromham and return	Devizes Area Board	16
26.3.14	OPCC to Monkton Park and return	Meeting with Wiltshire Council	24
27.3.14	Home to Clifton, Bristol	Serious and Organised Crime Conference	41
27.3.14	Clifton to Trowbridge	Police/Wiltshire Council Estate meeting	33
27.3.14	Trowbridge to OPCC	Estate meeting	11
28.3.14	OPCC to Trowbridge	YOT Executive	22
28.3.14	OPCC to Amesbury and home	Street Pastors Commissioning Service	52
29.3.14	Home to Devizes and return	High Sheriff declaration	34
30.3.14	Home to Salisbury and return	Youth Engagement at Youth Market	80
TOTALS TO BE CARRIED TO FRONT OF FORM			655

FORCE CREDIT CARD CLAIM FORM

Month: April Year: 2014

Name: Angus Macpherson (7588)

Post: Commissioner

Division/Dept: HQ/ OPCC

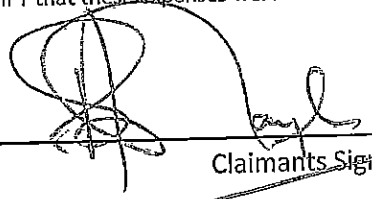
Force Credit Card Claim Form is to be used for claiming expenses incurred by Credit Card only. All supporting documentation must be attached.

Credit Card No:

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

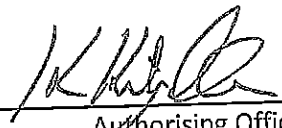
ITEM No	DESCRIPTION/REQUIREMENT	PROJECT CODE	COST CENTRE CODE	ACCOUNT CODE	AMOUNT (Less VAT)	VAT element
24/03/2014	Parking in Swindon - meeting with Robert Buckland MP		HB299	H1419	2.00	
30/03/2014	Parking in Salisbury - attending teenage market		HB299	H1419	1.90	
TOTAL					3.90	0.00

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


Claimants Signature

25/4/14
Date

GRAND TOTAL
(Including continuation sheets) **£3.90** **£0.00**


Authorising Officers Signature & Number

28th April 2014
Date

FINANCE DEPT USE			
22301	25701	VAT	£0.00
KJ400	K2600	GRAND TOTAL	£3.90