

PCC Expenses - August

Name	Month Paid	Expenses	Details
Angus Macpherson - PCC	8/31/2014	Public Transport	£47.20
		Total:	£ 47.20

PCC Mileage - August

Name	Month Paid	Mileage	Expenses	Details
Angus Macpherson - PCC	8/31/2014	HMRC rate mileage - May (433miles)		£194.85
		Total:		£194.85

PCC Force Purchase Card - August

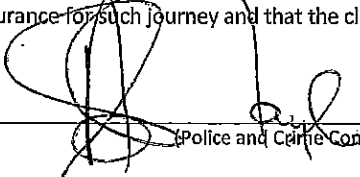
Force Purchase Card User	Transaction Date	Merchant Details	Description	Gross Value
None claimed				
			Total:	

TRAVEL EXPENSES CLAIM FORM

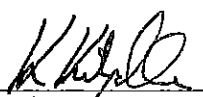
NAME	Angus Macpherson	PAYROLL NO	7	0	2	4	4	6	RANK / JOB TITLE	Police and Crime Commissioner
SHOULDER NO:	7	5	8	8					DIVISION / DEPT	Office of Police and Crime Commissioner
CAR REG NO				C.C. Of VEHICLE				USER TYPE	Essential	
HOME ADDRESS									POST CODE	

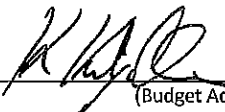
DATE	ROUTE TAKEN	PURPOSE OF JOURNEY AND PLACES VISITED	Miles Claimed
1.5.14	OPCC to Trowbridge and return	MASH Launch event	22
2.5.14	OPCC to Salisbury	Live Links demonstration	48
3.5.14	Poole to Downton and return	Downton Cuckoo Fair	50
4.5.14	Poole to Wilton and home	Wiltshire Cycle Event	79
6.5.14	OPCC to Chippenham and return	Autism Training	24
8.5.14	OPCC to Warminster and return	Warminster Area Board	36
12.5.14	OPCC to Monkton Park and return	Meeting with Avon and Somerset PCC and colleagues	24
12.5.14	OPCC to Salisbury and return	Meeting with Salisbury Councillors	48
Brought forward from overleaf			102
Total			433

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 17/7/14
 (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 22/7/14
 (Chief Executive - include shoulder number)

Approved  Date 22/7/14
 (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		

