

**PCC Expenses - December**

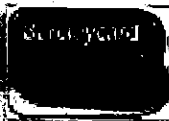
Name	Month Paid	Expenses	Details
None paid			
			Total:

**PCC Mileage - December**

Name	Month Paid	Mileage	Expenses	Details
None paid				
			Total:	

**PCC Force Purchase Card - December**

Force Purchase Card User	Transaction Date	Merchant Details	Description	Gross Value
<b>December statement</b>				
Angus Macpherson - Police and Crime Commissioner for Wiltshire	11/28/2014	Majestic Hotel; Harrogate	Subsistence	18.50
Angus Macpherson - Police and Crime Commissioner for Wiltshire	12/5/2014	Majestic Hotel; Harrogate	Subsistence	18.75
Angus Macpherson - Police and Crime Commissioner for Wiltshire	11/28/2014	First Greater Western	Rail Tickets	5.10
Angus Macpherson - Police and Crime Commissioner for Wiltshire	12/5/2014	First Greater Western	Rail Tickets	4.35
Angus Macpherson - Police and Crime Commissioner for Wiltshire	12/8/2014	First Greater Western	Rail Tickets	7.00
Angus Macpherson - Police and Crime Commissioner for Wiltshire	12/8/2014	Eastern Eye UK Ltd	Subsistence	106.95
Angus Macpherson - Police and Crime Commissioner for Wiltshire	12/8/2014	First Greater Western	Rail Tickets	2.70
Angus Macpherson - Police and Crime Commissioner for Wiltshire	12/8/2014	First Greater Western	Rail Tickets	11.00
Angus Macpherson - Police and Crime Commissioner for Wiltshire	12/11/2014	First Greater Western	Rail Tickets	4.35
Angus Macpherson - Police and Crime Commissioner for Wiltshire	12/11/2014	South West Trains	Rail Tickets	12.35
Angus Macpherson - Police and Crime Commissioner for Wiltshire	12/11/2014	First Greater Western	Rail Tickets	16.30
			Total:	£207.35



# FORCE CREDIT CARD CLAIM FORM

Month December Year 2014Name & 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
16/11/2014	Dinner (subsistence) whilst attending conference		HB299	K6201	15.42	3.08
18/11/2014	Dinner (subsistence) whilst attending conference		HB299	K6201	15.63	3.12
28/11/2014	rail fare		HB299	H1436	5.10	
05/12/2014	rail fare		HB299	H1436	4.35	
08/12/2014	rail fare		HB299	H1436	7.00	
08/12/2014	Dinner with regional colleagues		HB299	K6201	106.95	
08/12/2014	rail fare		HB299	H1436	2.70	
08/12/2014	rail fare		HB299	H1436	11.00	
11/12/2014	rail fare		HV299	H1436	4.35	
11/12/2014	rail fare		H299	H1436	12.35	
11/12/2014	rail fare		HB299	H1436	16.30	
<b>TOTAL</b>					<b>201.15</b>	<b>6.20</b>

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

Claimants Signature

Date 16/1/15GRAND TOTAL  
(including continuation sheets)**£201.15****£6.20**

Authorising Officers Signature &amp; Number

Date 20/1/15

## FINANCE DEPT USE

22301	25701	VAT	<b>£6.20</b>
KJ400	K2600	GRAND TOTAL	<b>£207.35</b>