

PCC Expenses - June

Name	Month Paid	Expenses	Details
None paid			
			Total:

PCC Mileage - June

Name	Month Paid	Mileage	Expenses	Details
Angus Macpherson - PCC	6/30/2014	HMRC rate mileage - April (559miles)		£251.55
			Total:	£251.55

PCC Force Purchase Card - June

Force Purchase Card User	Transaction Date	Merchant Details	Description	Gross Value
<b>June Statement</b>				
Angus Macpherson - Police and Crime Commissioner for Wiltshire	5/21/2014	First Great Western	Rail Tickets	24.40
Angus Macpherson - Police and Crime Commissioner for Wiltshire	5/21/2014	First Great Western	Rail Tickets	52.50
Angus Macpherson - Police and Crime Commissioner for Wiltshire	6/11/2014	First Great Western	Rail Tickets	- 9.40
			Total:	£ 67.50

# 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
1.4.14	Home to Gablecross Police Station, Swindon	Meeting with HMIC	8
1.4.14	Gablecross to Sandalwood Court, Swindon and home	Meeting with Clinical Director, A&W Mental Health Partnership	8
7.4.14	Home to County Ground Track, Swindon	Meeting with Salvation Army	8
7.4.14	County Ground Track, Swindon to Melksham and home	Visit of HRH Princess Royal	60
8.4.14	Home to Calne and return	Calne Area Board	26
10.4.14	Swindon to Wesbury and return	Westbury Area Board	76
14.4.14	OPCC to Trowbridge and return	Accompanying HMIC to MASH	22
16.4.14	OPCC to Salisbury and return	Visit to The Trussell Trust and HH Judge Cutler	48

Brought forward from overleaf	303
<b>Total</b>	<b>559</b>

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 9/5/14  
 (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 9th May 2014  
 (Chief Executive - include shoulder number)

Approved  Date 9th May 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		



# FORCE CREDIT CARD CLAIM FORM

Month **June**

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.

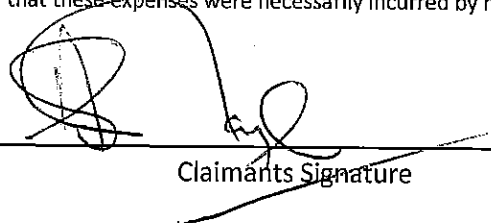
Credit Card No:

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

ITEM No	DESCRIPTION/REQUIREMENT	PROJECT CODE	COST CENTRE CODE	ACCOUNT CODE	AMOUNT (Less VAT)	VAT element
21/05/2014	Train tickets - Paddington - Chippenham (attending APCCS general meeting on 21.5.14)		HB299	H1436	24.40	
21/05/2004	Train tickets - Bournemouth - London (attending APCCS general meeting on 21.5.14)		HB299	H1436	52.50	
11/06/2014	Train tickets - London - Swindon refund		HB299	H1436	-9.40	
<b>TOTAL</b>					<b>67.50</b>	<b>0.00</b>

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

X



Claimants Signature

Date **17/7/14**

**GRAND TOTAL**  
(Including continuation sheets) **£67.50** **£0.00**

FINANCE DEPT USE			
22301	25701	VAT	<b>£0.00</b>
KJ400	K2600	GRAND TOTAL	<b>£67.50</b>