

## **POLICE & CRIME COMMISSIONER**

## TRAVELLING AND SUNDRY EXPENSES

		Name and Initial	s	Pleas	Please Delete as Appropriate				Base: A	Arnot Hill Ho	Hill House Vehicle Details					
3001822 Paddy Tipping			•		rised Esse		ļ				noic Details	,				
Rank & Collar No Division/Dept			Authorised Casual					Home to Base Mileage								
PCC NOPCC			•	c User		4.9										
Sundry-F	Receipted E	xpenses – Please	attach,	ch, on the reverse, original vat receipts (no photocopies or direct/credit card slips												
Date Reason for Claim Am			Amou	nt	VAT			Date	Jo	urney Details	From -	Total Mile		Total miles less home		
										Reason		i otai iiiii	,5	to base	ics icss nome	
								20.08.1		not Hill – Rus	shcliffe	4.8		4.8		
							23.08.1		me – Blidwo		13.2		13.2			
							ſ	23.08.1	5 Bli	idworth – Ho	worth – Home		13.2		13.2	
								24.08.1	5 Arı	not Hill - Tra	t Hill - Train St.			4.2		
							25.08.1	5 Ho	me – FHQ		4.2 9		4.1			
							25.08.1			34.2		34.2				
								25.08.1	5 Lei	icester – Hor	ne	30.7		25.8		
						Market Commence of the Commenc		26.08.1		Arnot Hill – FHQ		4.3		4.3		
								26.08.1	5 FH	IQ – Home	9		4.1			
								26.08.1	15 Home – North			44.8		44.8		
							_			<u>ıskham – Ho</u> ı						
							-	27.08.1	~	not Hill - Low			7.3			
Total								27.08.1				9.2		9.2		
certify that:			Ple	aso mark	(*) province	ısly approved e		Total						169.2		
<ul> <li>Travellir</li> </ul>	ig expenses cl	aimed are in accorda	ince I aui	delines	( ) previou	isiy approved e	expenditu	re in exce	ss of	For Finance	Use only					
with Pol	lice Regulations	s or the current appro	ved			/_/	9//			Coot						
scheme for support staff and have been necessarily and reasonably incurred on Force				proved by	(signature	ignort	Z-2		t	Cost Centre	Account Code	Job Code	Amount	VAT	Tax	
business.				te	7	215			2200							
The costs of the cheapest practicable mode of										3191102	ET40	7	76.1	$\omega$		
transpor force are		aimed for journeys ou	t of 100	aı Expens	es Claime	a	Amoun £	t D			•			7		
		olicy covers business		Total receipted expenses				Р							!	
and indemnifies the Office of the Police				Total mileage 1672@ 453				76	14						ļ	
and Cri claims	me Commissio	oner against third p	arty Ess	Essential user lump sum Less Advance No												
	subsistence is	claimed, I have actu	ally Am	Amount Claimed												
incurred	expenditure be	cause was prevented	l by			ļ										
official duties from taking my meal in the normal way and VAT receipts for all costs are attached.								76	11.							
		$\searrow n \setminus$	.					, 0	. —							
Signature of	f Claimant:	<u> </u>														
									·····						L	



## **POLICE & CRIME COMMISSIONER**

## TRAVELLING AND SUNDRY EXPENSES

1			Name and Initials		Please Delete as Appropriate			Base: Arnot Hill House					Vehicle Details				
3001822 Paddy Tipping			<ul> <li>Authorised Essential</li> </ul>														
Rank & Collar No Division/Dept			•	Autho	ıal		Home to Base Mileage										
PCC NOPCC				•	c User		4.9										
Sundry-Receipted Expenses – Please attach, on the reverse, original vat receipts (no photocopies or direct/credit card slips)																	
Date Reason for Claim Am			Amou	ount V				Date Jo		Journey Details From -			- Total Miles		Total miles less home		
									To	Re	eason				to base		
								27.08.			- Home		9		4.1		
							30.08.			– Clumb	er Park	53		53			
		1							Hon		****						
								21.08.			- Lowdh		6.3		1.4		
								21.08.	15 Lc	owd	ham – Ho	me	6.3		1.4		
								······									
		***															
						;											
								<del></del>									
Total						T - 4 - 1											
						Total sly approved expenditure in excess of For Finance Use only							59.9				
<ul> <li>Travellir</li> </ul>	ng expenses c	laimed are in accorda	idelines	( ) provide	isiy approved (	a /	ile iii exce	255 UI		roi Financ	e Use only						
with Po	lice Regulation	ved			. //Y	L//				Cost	Account	Job Code	Amount	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			
scheme for support staff and have been necessarily and reasonably incurred on Force				proved by	(signature	t Accentant			İ	Centre	Code	Job Code	Amount	VAT	Tax		
business.			υa	te		···	,,,,		7,000	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		2/ 0/					
The costs of the cheapest practicable mode of transport has been claimed for journeys out of				7/100 1.0							3191102	E740		26-96	٠		
force are		t of   'O'	tai Expens	es Ciaime	u	Amour	ונ מ				,						
<ul> <li>My vehi</li> </ul>	cle insurance p	use To	Total receipted expenses				F		_								
and indemnifies the Office of the Police				Total mileage 59.9@ 452				26	98		****						
and Crime Commissioner against third party claims				Essential user lump sum Less Advance No													
	subsistence is		Amount Claimed														
incurred expenditure because I was prevented by official duties from taking my meal in the normal										İ							
official duties from taking my meal in the normal way and VAT receipts for all costs are attached.			mal					$\sim$ /					•				
way allu	val receipts to	or an costs are attached	•				1 6	26	196								
Signature o	f Claimant:							-	'								
		-							·						L		