

POLICE & CRIME COMMISSIONER

TRAVELLING AND SUNDRY EXPENSES

Employee Number Name and Initials		5	Please	Delete	as Approp	riate	В	Base: Arnot Hill House Vehicle Details								
3001822 Paddy Tipping			•	Autho	rised Essei	ntial										
Rank & Collar No Division/Dept			•	Autho	rised Casua	al	H 4.				ake: Audi Model: A4					
PCC NOPCC				Ad Hoc User							Reg	g No: Exact cc				
Sundry-F	Receipted E	xpenses – Please	attach,	on the I	everse,	original va	t receipt	s (no p	photocopies or direct/credit card slips)							
Date Reason for Claim Am			Amour		VAT			ate	Journey Details From			n - Total Miles		Total miles less home		
									To Reason			1		to base		
									Arnot	Hill to Co	unty	5		5		
							0	5.01.15	Hall		•					
							9	.1.15	Home	- Edwins	towe	19.1		14.2		
							9	.1.15						15.9		
									Hill House							
							10.1.		Home	- Market Square		5		5		
							Ì		- Hom		•					
							1	2.1.15	Arnot	Hill to Le	icester	36.8		36.8		
							1	2.1.15	Leices	ster – Hor	ne	34.1		29.2		
							1	4.1.15	Arnot	Arnot Hill - Newstead				9.3		
									stead - FHQ				5.5			
							1	4.1.15	FHQ -	FHQ - Home		9 4		4.1		
							1	6.1.15	Arnot	Hill - Co	unty Hall	5		5		
							1	6.1.15	Count	y Hall - A	rnot Hill	5		5		
							1	6.1.15		Hill - FH		4.3		4.3		
Total						ĺ	T	otal						139.3		
I certify that					(*) previou	usly approved e	expenditure	in excess	s of	For Financ	e Use only					
		claimed are in accord		idelines		-0	01 L									
with Police Regulations or the current approved				proved by	(signature	Control of	MINO	Janen	~ ^ ,	Cost	Account	Job Code	Amount	VAT	Tax	
scheme for support staff and have been necessarily and reasonably incurred on Force				sition	Ma	agement	TADE	oin	fact	Centre	Code					
busines	s.	•	Da	te	···27	1215			•							
The costs of the cheapest practicable mode of				tal Expens	•		Amount									
transport has been claimed for journeys out of force area.				tai Eripoile		£										
		policy covers business		tal receipte												
and indemnifies the Office of the Police				tal mileage	139.3	@ 452	6.5		689							
and Crime Commissioner against third party claims				Essential user lump sum Less Advance No					•							
	subsistence is	claimed I have act		nount Clair												
 Where subsistence is claimed, I have actually incurred expenditure because I was prevented by 																
official duties from taking my reeal in the normal way and VAT receipts for all costs are attached.																
way and	VAT receipts	for all costs are attache	a.													
Signature	of Claimant:															



POLICE & CRIME COMMISSIONER

TRAVELLING AND SUNDRY EXPENSES

Employee Number Name and Initials		3	Please	Delete	as Appropr	riate	Ba	se: Arn	ot Hill Hous	se Veh	/ehicle Details				
3001822 Paddy Tipping			•	Autho	rised Esser	ntial									
Rank & Collar No Division/Dept				Autho	rised Casua	al	Но	Home to Base Mileage Ma			ke: Audi I	/lodel: A	4		
PCC NOPCC					c User						eg No: Exact cc				
Sundry-	Receipted E	xpenses – Please	attach,	on the reverse, original vat receipts (no photocopies or direct/credit card slips)											
			Amour		VAT			Date		ey Details		Total Mile	s	Total mile	s less home
								To Re				- 1	to base		
-							16.1.15		Arnot Hill		4.3		4.3		
							19.1.15	Arnot Hill – Train St			4.2		4.2		
								20.1.15	1.15 Arnot Hill – L		ester	36.8	36.8		
								20.1.15 Leice		ster – Home		34.1		29.2	
								21.1.15 Arnot				4.1		4.1	
								22.1.15	Home	Home – Carlton –		1.8		1.8	
									Home	•					
								23.1.15	Home	- FHQ		9		4.1	
					23.1.15	FHQ – Arnot Hill			4.3		4.3				
								23.1.15	Arnot	rnot Hill - Belfry Hotel				6.3	
								23.1.15	1.15 Belfrey Hotel - Home		7.2		7.2		
								26.1.15	.15 Arnot Hill – Lowdham				10.2		
								26.1.15	Lowd	ham – Hon	e	6.3		6.3	
Total								Total						118.8	
I certify tha					(*) previou	usly approved e	expenditur	e in excess	s of	For Finance	Use only				
		claimed are in accorda	3-	idelines		~ 0/	211.								
		ns or the current appro t staff and have t	oved An	nroved by	(signature	WANV	alle	mer	/		Account	Job Code	Amount	VAT	Tax
		onably incurred on F	orce Po	sition I	Vlana	e anen	HA	coo	utart	Centre	Code				
busine	ss.	•	Da	ite		71315	- <i>Y</i>								
The costs of the cheapest practicable mode of transport has been claimed for journeys out of				tal Expens	es Claime		Amount	t		 					
force a		laimed for journeys of	11 01 10	Total Expenses Claimed)				р							
		policy covers business		Total receipted expenses										ļ	
and indemnifies the Office of the Police				tal mileage	118.8	@ 45_	5	3 4	+6						
		ner against third party cla	211113	Essential user lump sum											
	subsistence is	uany	Less Advance No Amount Claimed												
incurred expenditure because I was prevented by official duties from taking my meal in the normal					nea									}	
way an	duties from tak	ting my meal in the not for allicests are attached	imai												
	-	100	.												
Signature	of Claimant:														



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TRAVELLING AND SUNDRY EXPENSES

Employee Number Name and Initials		6	Please	Delete	as Appropri	ate	Bas	Base: Arnot Hill House Vehicle Details							
3001822 Paddy Tipping				Autho	rised Essent	ial									
Rank & Collar No Division/Dept			•	Autho	rised Casual		Ho	me to B	ase Milea		/lake: Audi Model: A4				
PCC NOPCC			•	Ad Ho	c User		4.9				Reg No: Exact cc				
Sundry-	Receipted E	xpenses - Please	attach,	on the reverse, original vat receipts (no photocopies or direct/credit card s											
Date Reason for Claim Am			Amour	nt	VAT		Da	te	Journ	ey Details	From -	Total Miles	S	Total miles	less home
								To Re	eason				to base		
									Home	– FHQ				4.1	
							27	.1.15	I.15 FHQ – Arnot Hill		4.3		4.3		
							27	27.1.15		Arnot Hill – FHQ		4.3		4.3	
							27	27.1.15 FHQ		– Arnot Hill		4.3		4.3	
							28	.1.15	Arnot	Hill – Trai	n St	4.2		4.2	
							31	.1.15	Home – City - Home		5		5		
Total						L		tal						26.2	
I certify that: Travelling expenses claimed are in accordance				ease mark idelines	(*) previou	usly approved exp	penditure in	excess	s of	For Finance	e Use only				
		ns or the current appr	oved			121	2. M		_						
scheme for support staff and have been				proved by	(signature	agenon	ar son	m cs		Cost Centre	Account Code	Job Code	Amount	VAT	Tax
necessarily and reasonably incurred on Force				sition	Nece	ragemon	T	رے	cestast	- Certifie	Oode				
busines The co		eapest practicable mod	le of	ate	211	2115	•••••								
		laimed for journeys or		tal Expens	es Claime	ed [Amount								
force a			To	tal receipte	ad exmens	00	£	р							
My vehicle insurance policy covers business use and indemnifies the Office of the Police				tal mileage			11	+-	79					1	
and Crime Commissioner against third party claims				sential use	r lump su	m									
 Where 	subsistence is	claimed, I have act	ually Le	ss Advano											
incurre	d expenditure b	ecause I was prevente		nount Clair	ned										
		ting my meal in the not for all costs are attached												1	
		A >													
Signature	of Claimant:		\												
		1	J												