

Employee Number Name and Initials				Dioge	Doloto	as Approp	rioto	-	Base: Arnot Hill House Vehicle Details								
3001822 Rumber Name and Initials Paddy Tipping		3	Flease				,	base: Arnot Hill House Ve				Vehicle Details					
Rank & Collar No Division/Dept			Authorised Essential Authorised Casual						Home to Bose Milesus Me			Make: Audi Model: A4					
PCC NOPCC						aı						No:		act cc			
No. 1995 (1995)			ottoob	Ad Hoc User ach, on the reverse, original vat receipts (!!				act cc		
Date	Reason fo	* Claim			verse	, originai va	at rece										
Date	Reason to	Claim	Amou	Πt	VAT			Date			ey Details	From –	Total Mile	es		es less home	
						-		04.00.4	To Reason					to base			
						-		01.06.1						23.3			
								01.06.1			k – Oldco				29.6		
											tes – Hon	ne			41.3		
										Home – FHQ					4.1		
						-		02.06.1			Train Sta		8.6		8.6		
								04.06.1		1					5		
						1		04.06.1	_		y H – Arn		5		5		
								04.06.1		rnot l rnot l	t Hill – St Anns – t Hill		6.2		6.2		
							05.06.1	6.15 Arnot Hill - Workso		rksop	26		26				
						1					csop – Home				25.2		
						1		06.06.1			me – Eastwood –				25		
									Ho	Home							
							06.06.1	6.15 Home – Harby – Home			- Home	78		78			
Total						Total							277.3				
I certify that					(*) previou	usly approved e	expendit	ure in exces	ss of		For Finance	e Use only					
		claimed are in accorders or the current appropriately	.	idelines		000	11.										
		staff and have I	peen Ap	proved by	(signature	gnen 91911	Wey	non			Cost	Account	Job Code	Amount	VAT	Tax	
necessa	arily and reas	onably incurred on F	orce Po	sition	Mana	genent	1.00	com	tail-	-	Centre	Code					
busines			Da	ite		919/19	5			9	31/11/12	ET40	ר	124-	19		
transpo	sts of the che rt has been c	apest practicable mod laimed for journeys or	le or <u>⊢</u>	tal Expens			Amou				01111000	2.70	1	1.00 H			
force ar		diffication journeys of		£													
My vehicle insurance policy covers business use				tal receipte	ed expens	es											
and indemnifies the Office of the Police				tal mileage sential use			'	124	79	-							
				ss Advanc		111	-			_							
Where subsistence is claimed. I have actually F				nount Clair													
incurred expenditure because I was prevented by																	
official duties from taking my meal in the normal way and VAT receipts for all costs are attached.																	
way and VAT receipts for all costs are attached.																	
Signature of	of Claimant:																



Employee Number Name and Initials 3001822 Paddy Tipping			5	Please		as Appropria		Bas	se: Arn	ot Hill Hou	se Vehi	Vehicle Details					
Rank & Collar No Division/Dept						rised Casual		Ho	Home to Base Mileage Mak			ake: Audi Model: A4					
PCC NOPCC				Ad Hoc User 4.9 Reg No:									Exact cc				
Sundry-F	Receipted E	xpenses - Please	attach,	on the reverse, original vat receipts (no photocopies or direct/credit card slips)													
Date	Reason fo		Amour		VAT		Dat		Journ	ey Details	From –	Total Miles		Total miles less home			
									To Reason					to base			
							08.0	06.15	Arnot	Hill - City	1	3.9		3.9			
							09.	09.06.15		Home – FHQ			9		4.1		
									FHQ – Arnot Hill			4.3		4.3			
										Arnot Hill - Fire FHQ			1.9		1.9		
							10.0	10.06.15 Fire F				6.7		1.8			
							11.0	06.15	Arnot Hill – Fire FHQ - Return		FHQ –	3.8		3.8			
							12.	06.15	Home	- NTU - I	lome	10.8		10.8			
							14.	06.15	Home	e – Sherwood		42.8		42.8			
									Forest – Home								
									Arnot Hill – County F		_	5		5			
										ınty H – City		2.3		2.3			
							16.	06.15		t Hill – City		4.1		4.1			
							16.	06.15	15 City – Arnot Hill			4.1		4.1			
Total							Tot							88.9			
I certify that					(*) previou	isly approved ex	penditure in	excess	of	For Finance	Use only						
		claimed are in accordants or the current appropriate t		idelines		ΩU	11/2										
scheme	for suppor	t staff and have I	peen Ap	proved by	(signature	genert A	greyma	~		Cost Centre	Account Code	Job Code	Amount	VAT	Tax		
		sonably incurred on F	orce Po	sition	Qual	genent.	taa	stont	-				100	,			
busines		eapest practicable mod	e of	ite		1.5				31/1102	ETHO	7	40-0	1			
transpo	rt has been o	claimed for journeys or		tal Expens	es Claime	ed	Amount										
force ar	ea.		_	tal receipt	ad avnana		£	р		- 1							
My vehicle insurance policy covers business use				tal receipte	28.9	@ 0450	40		01	1							
and indemnifies the Office of the Police and Crime Commissioner against third party				sential use	er lump su	m	7										
claims				ss Advanc													
Where subsistence is claimed, I have actually				nount Clair	ned												
incurred expenditure because was prevented by official duties from taking my neal in the normal																	
way and	d VAT receipts	for all costs are attache	d.														
Signature	of Claimant:																



Employee Number Name and Initials			s	Please		as Approp		В	ase: Arr	not Hill Ho	use Veh	Vehicle Details					
3001822 Paddy Tipping				•		rised Esser		<u> </u>									
Rank & Collar No Division/Dept NOPCC			•		rised Casua	al			Base Milea		Make: Audi Model: A4						
				•		c User		4.	-		_	Reg No Exact cc					
	Receipted E	xpenses - Please				original va	t recei										
Date	Reason fo	r Claim	Amou	nt	VAT			Date		ney Detail:	s From –	Total Mile	s		less home		
										eason				to base			
								16.06.15		e – Newar		2.22.2		51.4			
								17.06.15		t Hill - Clip		15		15			
							,	17.06.15				21.8		16.9			
							-	18.06.15				5.3		0.4			
								18.06.15				5		5			
	-							19.06.15						3.8			
								19.06.15						0.7			
								20.06.15	Hom	e – Blidwo	rth –	25.4		25.4			
						ŀ	23.06.15		t Hill – Sutton		12.6		12.6				
							ŀ	23.06.15						10.6			
								25.06.15		t Hill – Sutton				13.8			
										on – Mansfield				4.6			
Total								Total	Oute	in mano	IOIG			160.2			
I certify that			Ple	ease mark	(*) previou	ısly approved e	expenditu		s of	For Financ	e Use only	100.2					
		claimed are in accord		idelines		-1	111										
		ns or the current appro t staff and have t	oved An	proved by	/eignoture	SAN	alle	man		Cost	Account	Job Code	Amount	VAT	Tax		
		onably incurred on F	orce Po	osition	Nan	reem out 1	Vdc o	butent		Centre	Code						
busines	s.		Da	ate	910	H15				2101107	E740		72-0	a			
		apest practicable mod laimed for journeys or		tal Expens	es Claime	d	Amour	nt		21110%	2140	4	120	1			
force ar		lailied for journeys of					£	р									
		policy covers business		tal receipte													
and indemnifies the Office of the Police			To	Total mileage /60 2 @ 0 45 / Essential user lump sum				72	09								
and Crime Commissioner against third party claims				ss Advanc						-							
Where subsistence is claimed, I have actually				nount Clair						1							
incurred expenditure because I was prevented by			d by														
official duties from taking my meal in the normal way and VAT receipts for all posts are attached.			rmal														
way and VAT receipts for all costs are attached.																	
Signature of	of Claimant:	THE CO															



Employee Number Name and Initials			5	Please		as Appropri			Base: Arnot Hill House Vehicle Details								
3001822 Paddy Tipping				•		rised Essent		-	Home to Base Mileage M				Malan Andi Madala Ad				
Rank & Collar No Division/Dept			•		rised Casua	I			ne to B	ase Milea	-	Make: Audi Model: A4 Reg No:					
PCC NOPCC				Ad Hoc User 4.9										EX	act cc		
Sundry-F	Receipted E	xpenses – Please	attach,	on the reverse, original vat receipts (no photocopies or direct/credit card slips)													
Date	Reason fo	r Claim	Amour	nt	VAT		1	Date			ey Details	From –			Total miles less home		
										To Reason					to base		
							_ 2	25.06.15			field – FH	Q			6.9		
							_	25.06.15			- Home		9		4.1		
							_	26.06.15 Home			– FHQ		9		4.1		
							2	26.06.	15		- Home		9		4.1		
							3	30.06.15		Train	St – Arno	t Hill	4.2		4.2		
Total							Γ-	Total							23.4		
I certify that	t:				(*) previou	sly approved ex	penditure	e in exc	ess o	f	For Financ	e Use only					
		claimed are in accorda		idelines		100	11.										
with Po	olice Regulation	ns or the current appro t staff and have b	oved An	nroved by	(signature	1 /xHVa	Mey	non	_	,	Cost	Account	Job Code	Amount	VAT	Tax	
necess	arily and reas	sonably incurred on F	orce Po	sition	Marc	almost,	//At	cou	ton	t	Centre	Code			-	-	
busines		,	Da	ate	71945	genont	<i>!</i>				3/1/102	E740	7	10-53	ع ا		
The co	sts of the che	eapest practicable mod	e 01 <u>—</u>	tal Expens			Amount				CHITOSE	2140	-	1000	1		
force a		claimed for journeys or	ut of 10	Adi Expono	oo olaline		£	р									
		policy covers business		otal receipte													
		ffice of the Police	To	otal mileage	25.4	@ 0.450		10	5	3							
and Crime Commissioner against third party				ssential use ess Advanc					+								
claims	aubaiatanaa i	s claimed, I have act	-	mount Clair					+								
incurre	d expenditure b	pecause was prevente															
official	duties from tal	king my meal in the no	rmal														
way an	d VAT receipts	for all costs are attache	d.														
Signature	of Claimant:																