

### **POLICE & CRIME COMMISSIONER**

# TRAVELLING AND SUNDRY EXPENSES

Employee Number Name and Initials		s	Please	Delete	as Approp	riate	В	ase: Arn	ot Hill Hou	ıse Veh	Vehicle Details					
3001822 Paddy Tipping			•	Autho	rised Esser	ntial										
Rank & Collar No Division/Dept			•	Autho	rised Casua	al			Base Milea		ce: A <u>udi I</u>					
PCC NOPCC			•	Ad Ho	c User		4.	.9		Reg No: Exact cc						
Sundry-F	Receipted E	xpenses – Please	attach,	on the r	everse,	original va	t recei	pts (no p	hotocop	ies or dire	ct/credit	it card slips)				
			Amou					Date	Journ	Journey Details From -		Total Miles		Total miles less home		
									To Re	ason				to base		
							01.05.15	Home	-			108.6		98.8		
							05.05.15	5 Arnot Hill – FHQ					4.3			
								05.05.15	FHQ – Arnot Hill			4.3		4.3		
								05.05.15	Arnot	Hill - FHO	2	4.3		4.3		
								05.05.15		FHQ – Home			9		4.1	
								06.05.15	Arnot	Hill - FHO	2	4.3		4.3		
								06.05.15	FHQ -	- Home		9		4.1		
								08.05.15	05.15   Home – FHQ – Home		Home	18		8.2		
								09.05.15	15 Home – Newark –		47.6		47.6			
									Home							
								11.05.15			t Hill – County H		5		5	
			-					11.05.15			ot Hill			5		
								11.05.15		Arnot Hill – W		3.1		3.1		
								Bridg	ford							
Total								Total						193.1		
I certify that				ease mark idelines	(*) previou	isly approved e	expenditu	ure in exces	s of	For Finance	e Use only					
		claimed are in accord ns or the current appr		idelilles		MI	11/1/2									
scheme	e for suppor	t staff and have	hoon An	proved by	(signature	) 1110	vyrez	guar		Cost Centre	Account Code	Job Code	Amount	VAT	Tax	
		onably incurred on F	orce Po	sition	Manag	enert	He	autar	t.				- 1	0.0		
business.  The costs of the cheapest practicable mode of			le of	ite24	18/12	·,				31/1102	E740	7	186	90		
transport has been claimed for journeys out of			ut of To	tal Expens	es Claime	ed	Amou									
force area.				Total receipted avecage			£	р		-						
My vehicle insurance policy covers business use and indemnifies the Office of the Police				Total receipted expenses  Total mileage 193.1 @ (15				86	9 90							
		sioner against third	party Es	Essential user lump sum				0 0	THE IC							
claims			Le	Less Advance No												
		s claimed, I have act	dally	nount Clair	ned											
incurred expenditure because I was prevented by official duties from taking may meal in the normal																
way and VAT receipts for/all costs are attached.																
	of Claimant:	120														
Jigilacaro	o. Januaran						1			I.						



## **POLICE & CRIME COMMISSIONER**

## TRAVELLING AND SUNDRY EXPENSES

Employee Number Name and Initials		5	Please	Delete	as Appropr	iate	E	Base	e: Arno	t Hill Hou	se Vehi	Vehicle Details					
3001822 Paddy Tipping			•	Author	rised Essen	ıtial											
Rank & Collar No Division/Dept			•	Author	rised Casua	al	ŀ	Home to Base Mileage				e: Audi I					
PCC NOPCC			•	Ad Ho			4.9					Reg No: Exact cc					
Sundry-Receipted Ex	penses - Please	attach,	on the r	everse,	original va	t receip	ots (no	pho	tocopi	es or dire	direct/credit card slips)						
Date Reason for Claim Am				VAT			Date		Journ	ey Details	From –	- Total Miles		Total miles less home			
									To Rea	ason				to base			
							12.05.1	5	Arnot	Hill - Net	nerfield	4.5		4.5			
							12.05.15		Netherfield - Arnot Hill			5		5			
							13.05.1	5.15 Arnot Hill – Malt Cro		Cross	ss 3.9		3.9				
							14.05.1	5.15 Arnot Hill – Sherwo		rwood	od 1		1				
							14.05.1	15	Sherw	ood – Ma	nsfield	12.1		12.1			
							14.06.1	15	Mansf	ield – Arr	ot Hill	12		12			
							20.05.1	15	Home - Balderton		on	21.9		17			
							20.05.1	15	Balde	rton – Arr	ot Hill	25		25			
							21.05.1	15	Arnot Hill - Stapleford		oleford	8.9		8.9			
							21.05.1	15	5 Stapleford – Arnot H		not Hill	8.9		8.9			
							27.05.1	15	Home	ome – FHQ		9 4		4.1			
								15	5 FHQ – Arnot Hill			4.3		4.3			
Total							Total							106.7			
I certify that:		ease mark	(*) previou	isly approved e	xpendițu	re in exce	ess of		For Financ	Use only							
Travelling expenses class	aimed are in accorda		uidelines		1	0/1											
with Police Regulations or the current approved			anroved by	/signature	of Also	Whe	your	2		Cost	Account	Job Code	Amount	VAT	Tax		
scheme for support staff and have been necessarily and reasonably incurred on Force			osition	/Vana	agement.	HCC	outo	urt		Centre	Code						
business.		Da	ate	ZIKI	5					31/1102	£740	7	48-0	2			
The costs of the cheapest practicable mode of			otal Expens	Amoun				0111100	2170	<u>'</u>	400	~					
transport has been claimed for journeys out of force area.			otal Expolio	oo olaliillo		£	р										
My vehicle insurance policy covers business use			Total receipted expenses														
and indemnifies the Office of the Police			Total mileage (06.7@ 45			· U	18	0	2								
and Crime Commissioner against third party			Essential user lump sum Less Advance No														
<ul><li>claims</li><li>Where subsistence is</li></ul>	claimed I have act		mount Clain														
incurred expenditure be	ecause I was prevente	ed by															
official duties from takir	rmal																
way and VAT receipts for	or all costs are attache	d.															
Signature of Claimant:	XI																



## **POLICE & CRIME COMMISSIONER**

# TRAVELLING AND SUNDRY EXPENSES

Employee Number Name and Init		Name and Initials	6	Please	Delete	as Appropr	riate		Bas	ase: Arnot Hill House			icle Details				
3001822 Paddy Tipping			Authorised Essential														
Rank & Collar No Division/Dept			•	<ul> <li>Authorised Casual Home to Base Mileage Make: Audi Model: A</li> </ul>													
PCC NOPCC			•	Ad Hoc User     4.9     Reg No:     Ex									Ex	act cc			
Sundry-F	Receipted E	xpenses - Please	attach,	n, on the reverse, original vat receipts (no photocopies or direct/credit card slips)													
			Amou		VAT			Date		Journey Details From			<ul> <li>Total Miles</li> </ul>		Total miles less home		
										To Re					to base		
							28.05.18							4.1			
							28.05.15		FHQ – Train Station					8.6			
								29.05.15		Arnot Hill – Stapleford					8.1		
								29.05.15 St		Staple	eford – Arı	8.1		8.1			
								29.05.15		Arnot Hill – Mansfield Woodhouse			13.3		13.3		
							29.0		15				18.1		13.2		
							}	29.05.	13	IVIAIISI	ileiu wv/ii -	- Home	10.1		10.2		
							İ										
Total								Total							55.4		
I certify that:				ease mark	(*) previou	ısly approved e	expenditi	ure in exc	cess o	of	For Finance	e Use only					
<ul> <li>Travelli</li> </ul>	ng expenses	claimed are in accord		uidelines		111	101	//									
		ns or the current appro t staff and have I		onroved by	(signature	)	fal,	lema	~		Cost	Account	Job Code	Amount	VAT	Tax	
		onably incurred on F		osition	Man	agener	F A	teo	und	tant	Centre	Code					
business.			Da	ate	4/8	105					31/1102	E740	7	24-9	3		
The costs of the cheapest practicable mode of transport has been claimed for journeys out of			it of To	otal Expens	es Claime	ed	Amou	nt				~ 7		/			
force ar		named for journeys of					£	р									
My vehicle insurance policy covers business use				otal receipte	ed expens	es @ 450	1	/ )	10	3							
and indemnifies the Office of the Police and Crime Commissioner against third party				otal mileage ssential use			2	4	+-1	5							
and C	rime Commiss	sioner against third	party Le	ess Advanc	e No						1						
	subsistence is	s claimed I have act		mount Clair							1						
Where subsistence is claimed, I have actually 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.			rmal														
way an	d VAT receipts	for all costs are attache	d.														
Signature	of Claimant:	430															