

POLICE & CRIME COMMISSIONER

TRAVELLING AND SUNDRY EXPENSES

Employee Number Name and Initials		S	Please	Delete	as Approp	riate		Base: Arnot Hill House Vehicle Details								
3001822 Paddy Tipping			Authorised Essential													
Rank & Collar No Division/Dept			•	al		Hom	e to B	ase Milea	ge							
PCC NOPCC			Ad Hoc User 4.9													
Sundry-Receipted Expenses – Please attack				, on the reverse, original vat receipts (no photocopies or direct/credit card slips)												
			Amour					Date			ey Details				Total miles less home	
50 Section (1997)		Art account a resource		362 88 156 89					To Reason				to base			
											Hill - Cou	ıntv H	5		5	
						İ	03.11.1	I.15 Home		e – FHQ		9		4.1		
								03.11.1	11.15 FHQ -		– Arnot Hill				4.3	
											t Hill – EMAS		6.3		6.3	
										EMAS	- Home		7.2		2.3	
							Ī	06.11.15 City		City -	- Arnot Hill				4.3	
											– Huckna		17.4		17.4	
										Home	!					
								09.11.1		ICCA	– Arnot Hill		2.3		2.3	
								09.11.1	.15 Arnot Hill – Newark				17.2		17.2	
								09.11.1	.15 Newark – Home)			16.6	
								12.11.1							224	
								13.11.1	15	Arnot	Hill - FHO	2	4.3		4.3	
Total								Total					332.6		308.1	
					(*) previou	isly approved e	expenditu	ire in exce	ess of		For Finance	e Use only				
		claimed are in accord		idelines		11	1.110									
with Police Regulations or the current approved scheme for support staff and have been			peen Ap	proved by	(signature	the t	aGreg	New			Cost	Account	Job Code	Amount	VAT	Tax
		onably incurred on F	orce Po	sition	PL	Accountant			Centre	Code		26.1				
business.				te		8/16	···,·····	••		ļ	31P1102	FTW		138.6	5	
The costs of the cheapest practicable mode of transport has been claimed for journeys out of				tal Expens	es Claime	d	Amour	nt			11 7100-					
force area.							£	р								
My vehicle insurance policy covers business use				Total receipted expenses				38	1	5						
and indemnifies the Office of the Police and Crime Commissioner against third party				Total mileage 308 1@ (15) Essential user lump sum				20	6	>				,		
claims					e No											
Where subsistence is claimed, I have actually				nount Clair	ned											
incurred expenditure because I was prevented by								120	1							
official duties from taking my meal in the normal way and VAT receipts for all costs are attached.			rmal					138	6	7						
Signature of	of Claimant:															



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TRAVELLING AND SUNDRY EXPENSES

Employee Number Name and Initials 3001822 Paddy Tipping		Please Delete as Appropriate • Authorised Essential						Base: Arnot Hill House Ve			/ehicle Details			
Rank & Collar No Division/Dept		Authorised Casual						ne to E	Base Milea	ige				
PCC NOPCC		Ad Hoc User												
Sundry-Receipted Expenses - Please	attach,	on the r	everse.	original vat	t recei	pts (no	p photocopies or direct/credit card slips)							
Date Reason for Claim	Amoun		VAT			Date	•		ney Details		Total Mile	9	Total miles	less home
		-						To Re			i otai iviiio		to base	icos nome
						13.11.	15	_	- Arnot Hi	II	4.3		4.3	
						16.11.					17.2		17.2	
						16.11.			rk – Farno		4.8		4.8	
					1	16.11.			lon – Hom	100.000 (0.000)	18.5		13.6	
									e – Eastwo		13.9		9	
					H	17.11.			vood – Ho		13.9		9	
					+				- City	IIIC	2.8		2.8	
									- Hyson G	roon	1.5		1.5	
									n Green –		3.6			
						19.11.			- City - I		4.8		3.6	
					-	21.11.	_		- Meado		4.0		4.8	
						21.11.	15	– Hon		w Lane	4		4	
					-	23.11.	15		: Hill – Maı	nofield	11.5		44 5	
Total						Total	15	Amou	. mili – iviai	isiieid			11.5	
I certify that:	Ple	ase mark	(*) previou	ısly approved ex			.000 0	f	For Finance	o I loo only	100.8		86.1	
Travelling expenses claimed are in accordar		delines	() picvioc	isly approved ex		ie ili exc	C33 U	1	PorFinance	e Ose only				
with Police Regulations or the current appro	ved			and	allbe				Cost	Account	Job Code	Amount	VAT	T
scheme for support staff and have b	een App	proved by	(signature	nagement				<i>i t</i>	Centre	Code	Job Code	Amount	VAI	Tax
necessarily and reasonably incurred on Foundation	Dat	e			4	reo	اسا	are				20 70		
The costs of the cheapest practicable mode	of L		(1	2/16					31/1102	E760		38-75		
transport has been claimed for journeys ou		al Expens	es Claime	d	Amoun	t				·				
force area.	Tot	al receipte	d evnence	26	£	р			-					
My vehicle insurance policy covers business and indemnifies the Office of the Police		al mileage		38	-	<	1							
and Crime Commissioner against third p	arty Ess	sential use												
claims	Les	s Advance												
 Where subsistence is claimed, I have actu 		ount Clain	ned											
incurred expenditure because I was prevented	d by				-	38	7	5						
official duties from taking my meal in the nor way and VAT receipts for all costs are attached	mai I.				,	<i></i>	/	5					9	
Signature of Claimant:														



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TRAVELLING AND SUNDRY EXPENSES

Employee Number Name and Initials		S	Please	Delete	as Appropr	riate	Base: Arnot Hill House									
3001822 Paddy Tipping			•	ıtial												
Rank & Collar No Division/Dept			•	Autho	rised Casua	al	1	Home to Base Mileage								
PCC NOPCC			•	Ad Ho	c User		4	4.9								
Sundry-F	Receipted E	xpenses – Please	attach,	on the r	everse,	original va	t recei	pts (no	pho	otocop	ies or dire	ct/credit c	ard slips)			
Date Reason for Claim Am			Amour	ount VAT				Date		Journey Details From -			Total Miles		Total miles less home	
									To Re	ason				to base		
							23.11.1	15	Mans	field – Hor	ne	15.3		10.4		
w							23.11.1	3.11.15 Ho		me to Manchester		106.1		106.1		
								25.11.15		Manchester to Home			106.1		101.2	
	8							26.11.15		City – Woodborough			6.4		6.4	
		n .						26.11.15		Woodborough - Home			6		1.1	
								26.11.15		Home – Mapperley –			5.8		5.8	
										Home						
	·							27.11.15		Home – Leicester –		er –	73.6		63.8	
										Home						
											e – City – Home				4.6	
								30.11.1			2			4.3		
								30.11.1	_		HQ – Home				4.1	
								30.11.1	15		Home – Newark –		39		39	
										Home						
Total								Total					376.2		346.8	
I certify that: Travelling expenses claimed are in accordance				ease mark idelines	(*) previou	isly approved e	xpenditu	re in exce	ess o	of	For Finance	e Use only				
Iraveiiii with Po	ng expenses d lice Regulation	claimed are in accord ns or the current appr		idelines		(1)							1	_		
scheme	for suppor	t staff and have	been Ap	proved by	(signature	e) 57 17 11	VIII.	mon			Cost Centre	Account Code	Job Code	Amount	VAT	Tax
		onably incurred on F	orce Po	sition	N.Q	sagnon	ILV:K.	COC	urt	al	-		+	1-1 0	,	
busines		eapest practicable mod	le of	te	2	10416	A				31/1102	E7407		156-06		
		claimed for journeys of		tal Expens	es Claime	ed	Amour £	nt				F				
force area.								р								
My vehicle insurance policy covers business use				Total receipted expenses Total mileage 3(15%@			/	56	$\overline{}$	6						
and indemnifies the Office of the Police and Crime Commissioner against third party			_	Essential user lump sum												
claims				Less Advance No												
Where subsistence is claimed, I have actually			daliy	nount Clair	ned		,			1						
incurred expenditure because I was prevented by official duties from taking my meal in the normal							<i> </i>	56	10	()						
way and VAT receipts for all costs are attached.			d.				- 75)						
	of Claimant:	1 (/														
											I					