

## **POLICE & CRIME COMMISSIONER**

### TRAVELLING AND SUNDRY EXPENSES

Employee Number Name and Initials Paddy Tipping			s	Please		as Approp			Bas	e: Arn	ot Hill Ho	ise Veh	Vehicle Details					
Rank & Collar No Division/Dept				- •	rised Esser		-	Llon	no to E	Paga Milas	~~							
PCC NOPCC						c User	aı		3.6	ne to E	Base Milea	ge						
2 10 10	Receinted F		attach				t rece	eipts (no photocopies or direct/ci					oard alina)					
				nount VAT				Date	piic				Total Mile		Total miles	Total miles less home		
All All			/ tillou	1711				Date		Journey Details From To Reason			10tal Wille	:5	to base			
18/11/7 (av Pancing)			9 -	1-58 1-92				01.12.1					4.4		4.4			
181117		mina		25 1.25				01.12.1			ord – Arno		4.4		4.4			
		9						The state of the s			Hill –		15.7		15.7			
				ř						Edwi	nstowe							
							02.12.16		Edwinstowe –			18.3		18.3				
										Cinde								
								02.12.1			erhill – Arr		3.9		3.9			
								02.12.1			Hill – Clif	ton	8.4		8.4			
								02.12.1				,	6.1		2.5			
								07.12.1					106.6		99.4			
								07.12.1			lome	5.4		5.4				
								08.12.1			ome – FHQ		7.8		4.2			
	-							08.12.1	_		- Arnot Hi				4.6			
Total			16	.83	2 17			08.12.1	.16 Arnot Hill - Nottm				3.7		3.7			
I certify that	•		-		(*) previou	l usly approved e	vnendit	Total	200 0	f	For Finance	Lloo only	189.3		174.9			
<ul> <li>Travellir</li> </ul>	ng expenses of	claimed are in accorda	ance gu	uidelines	( ) picviot	asiy approved c	2/1	uic iii cxcc	233 0		1 Of I mand	ose only						
with Po	lice Regulation	s or the current appro	oved		/-:	All	blein	2-000			Cost	Account	Job Code	Amount	VAT	Tax		
necessa	τοι suppoπ arilv and reas	staff and have bonably incurred on F	orce Po	Approved by (signature)				CCOL	to	ret.	Centre	Code	000 0000	Amount	VAI	Tax		
business.			Da	Date							3191102	ETI.	7	an -	71			
The costs of the cheapest practicable mode of			e of	Total Expenses Claimed				Amount			2111100	K140	/	98-	//			
transport has been claimed for journeys out of force area.				otal Expolic	oo olaliilo		£	р			2 1							
My vehicle insurance policy covers business use				Total receipted expenses				19	00		31P1162	F7655	5	15-83	3-17			
		ice of the Police		Total mileage @ 45 p				78				CIP		100	5 0 1 1	'		
claims	ime Commiss	ioner against third		ess Advanc							-							
<ul> <li>Where</li> </ul>	subsistence is	claimed, I have act	ually Ar	mount Clair							•							
incurred	expenditure b	ecause I was prevente	d by				C	_			¥							
way and	I VAT receipts t	ing my meal in the no for all costs are attached	rmai   d.				7			/								
								,		. ,								
Signature of	of Claimant:	<del> </del>																



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## TRAVELLING AND SUNDRY EXPENSES

Employee Number Name and Initials Paddy Tipping			5	Please		as Appropr ised Essen							cle Details				
Rank & Collar No Division/Dept			*	•		rised Casua	I			o Base	Milea	ge					
PCC		NOPCC		•	Ad Ho			-	.6								
Sundry-F		xpenses – Please	attach,	on the r	everse,	original vat	recei	pts (no p	hotoc	opies	or dire	ct/credit d	ard slips)				
Date Reason for Claim Am			Amou	unt VAT				Date		Journey Details From –					Total miles less home		
										Reaso				to base			
							08.12.16		ttm – A	THE RESIDENCE OF		3.7	3.7				
								08.12.16		not Hill			14.7	14.7			
								08.12.16							11.1		
								09.12.16							5.1		
								09.12.16	6 County H – Arnot Hill				5.1		5.1		
								200 M		ome – St Anns –			6.4		6.4		
							-	Home				•	•				
							-	11.12.16			- BBC - Home		3.8		3.8		
							-	12.12.16						4.2			
							-	13.12.16					36.8		36.8		
_	_						1	13.12.16			ster – City : Hill – Rail Station		31.1		31.1		
								14.12.16				Station			4.2		
								16.12.16	not Hill	I - City		3.4		3.4			
Total								Total					133.2 129.6				
I certify that	t:				(*) previou	sly approved e	xpenditu	ire in exces	s of	For	r Finance	Use only					
Travelli	ng expenses	claimed are in accord ns or the current appr		uidelines		120	111							т	nt VAT Tax		
scheme	for suppor	t staff and have I	\ A.	pproved by	(signature	) 6750	Me	gran	,,	Co	st ntre	Account Code	Job Code	Amount	VAT	1	ax
necess	arily and reas	onably incurred on F	orce Po	osition ate	/ AC	caul	cut										
business.				ate		••		3	17/102	E7LO	)	58.3	2				
The costs of the cheapest practicable mode of transport has been claimed for journeys out of				otal Expens	es Claime	d	Amour	mount									
force a		danied for journeys of					£	р	)								
		policy covers business		Total receipted expenses				58	32								
		ffice of the Police	_	Total mileage @ 45p Essential user lump sum				22	50	_							
and C	rime Commis	sioner against third		ess Advanc													
	subsistence i	s claimed, I have act	ually A	mount Clair	med												
incurre	d expenditure b	pecause I was prevente	ed by					58	32								
official	duties from tal	king my meal in the no	ormal					0 0	000	- •							
way an	a VAI receipts	for all costs are attache	u.														
Signature	of Claimant:																



# **POLICE & CRIME COMMISSIONER**

### TRAVELLING AND SUNDRY EXPENSES

Employee Number Name and Initials Paddy Tipping		5	Authorised Essential							ase: Arnot Hill House Vehicle Details									
Rank & Collar No Division/Dept				Authorised Casual     Home to E								ge							
PCC NOPCC				Ad Hoc User 3.6															
Sundry-F	Receipted E	xpenses – Please	attach	ch, on the reverse, original vat receipts (no pho							photocopies or direct/credit card slips)								
Date Reason for Claim Amo			Amou	ınt	VAT			Date		Journ	ey Details	From -	Total Mile	s	Total miles less home				
										To Re	ason				to base				
								17.12		6 Home – Newark – Home			39.6		39.6				
						0		17.12.	.16	Home – City – Home		lome	4.2	4.2					
								19.12.			Iford Rd			3					
								19.12.	.16 Radford Rd – County H			3.5		3.5					
								19.12.						7.4					
								20.12.	.16	16 Home – FHQ				4.2					
								20.12.			- Arnot Hi	I			4.6				
							Ī												
						Γ													
Total								Total					70.1		66.5				
I certify that				lease mark	(*) previou	isly approved e	xpenditu	re in exc	cess o	f	For Finance	e Use only							
Travelli     with Bo	ng expenses o	claimed are in accordants or the current appro		guidelines									ost Account Job Code Amo						
		t staff and have b		pproved by	He	Hemou			Cost Account Centre Code			Amount	VAT	Tax					
necessa	arily and reas	onably incurred on F	orce P	osition	K. A.	a countrat						20. 0							
busines			ا م	ate					31/1102	E760		29-9	3						
		eapest practicable mod laimed for journeys ou		otal Expens		Amount			VIII II V	7									
force ar		aminou ioi journoyo ot					£	р											
My vehicle insurance policy covers business use				Total receipted expenses			2	9	10	3	-								
and indemnifies the Office of the Police				Total mileage @ 457					+-1	2									
and Crime Commissioner against third party claims				ess Advanc							1								
	subsistence is	s claimed, I have act	ually A	Amount Claimed							]								
		ecause I was prevente						29	9	3									
official	auties from tak	ring my meal in the no for all costs are attached	rmai						,	_									
wayan	u viti receipts	ioi di costo ale attache	۵.																
Signature	of Claimant:																		