

POLICE & CRIME COMMISSIONER

TRAVELLING AND SUNDRY EXPENSES

Employee Number Name and Initials		3	Please	Delete	as Appropr	iate	Ba	se: Arno	t Hill Hou	se			v			
3001822 Paddy Tipping			•	Autho	rised Essen	tial								:00		
Rank & Collar No Division/Dept			•	Autho	rised Casua	I	Но	me to B	ase Milea	ge						
PCC		NOPCC		Ad Hoc User 4.9												
Sundry-F	Receipted E	xpenses - Please	attach.	on the r	everse.	ots (no photocopies or direct/credit card slips)										
Date	Reason fo		Amour				Da	e	Journ	ey Details From -		Total Miles		Total miles less home		
Troubon for ordina							1000 (000)		To Re				1	to base		
							05.	01.16		Hill – Wor	ksop	26.8		26.8		
								05.01.16 Works		op – Arno		26.8		26.8		
						7 '				e – Castle		14.8		9.9		
								Donin								
							08.0				17.3		17.3			
							1000000		Arnot							
/							08.	01.16	Arnot	Hill - Cou	nty Hall	5		5		
							11.	01.16	Arnot	Hill - FHO	Q	4.3		4.3		
							11.	01.16	FHQ -	Arnot Hil	l	4.3		4.3		
							12.	12.01.16 Home		- County Hall -		6.2		6.2		
									Home							
								01.16						3.7		
							14.	01.16	Home – Pleasley -		30.2		30.2			
									Home							
								01.16	Arnot Hill – Nottingham			6.3		6.3		
-								01.16	6 Nottingham – Home			7.2		2.3		
Total							То					152.9		143.1		
I certify that:					(*) previou	usly approved e	xpenditure in	excess	of	For Finance	Use only				5	
Travelling expenses claimed are in accordance				uidelines		11/1	//									
with Police Regulations or the current approved scheme for support staff and have been				proved by	(signature	MATAY	Meynon	_		Cost	Account	Job Code	Amount	VAT	Tax	
necessarily and reasonably incurred on Force			orce Po	ositionM	lanage	ment At	Comba	nt		Centre	Code		,			
business.				ate,∠	1/2/9	>; <u>`</u>				31P/102	ET40		64-4) -		
The costs of the cheapest practicable mode of transport has been claimed for journeys out of				otal Expens	es Claime	ed	Amount			O 11 /100	C170	8	044	•		
transpo force ar		cialmed for journeys of	it of .c	otal Expolic	00 01011110		£	р								
		policy covers business		Total receipted expenses												
and indemnifies the Office of the Police				otal mileage	64	64 40						-				
100011111111111111111111111111111111111	rime Commiss	sioner against third p		ssential use ess Advanc												
claims	aubaiatanaa is	s claimed, I have act		mount Clair												
		pecause I was prevente	uu	nount olum			1	, ,								
		king my meal in the no					b	1.1	10.							
way an	d VAT receipts	for all costs are attache	d.					7 -								
Signature	of Claimant:	77/														
Signature	oi Giaimant														L	



POLICE & CRIME COMMISSIONER

TRAVELLING AND SUNDRY EXPENSES

Employee Number Name and Initials 3001822 Paddy Tipping Rank & Collar No Division/Dept		5	Please Delete as Appropriate							ot Hill Hou ase Milea							
PCC NOPCC Sundry-Receipted Expenses – Please attace				•		c User		4.9					and alina			···	
					everse,	, original va	t receir	Peter lever			es or aire	ct/credit	card slips)	_	Total miles less home		
Date Reason for Claim Am			Amou	nt	VAT			Date			ey Details	From –	Total Mile	es		lies less nome	
						1	-			To Rea	Contract the Contract of the C				to base		
							_	18.01.16			Hill – FHC		4.3		4.3		
							_	18.01.16			Arnot Hi		4.3		4.3		
								18.01.16			Hill - City	<i>'</i> —	7.2		7.2		
										Arnot							
						1		21.01.16	6 A	Arnot	Hill - Ret	ford	25.4		25.4		
						1		21.01.16	6 F	Retfor	d – Home	•	29.1		24.2		
								21.01.16	6 H	Home	- Staplef	ord –	16		16		
										Home							
						1		22.01.10	6 A	Arnot	Hill – Lox	lev	4.1		4.1		
						1		26.01.10			– FHQ		9		4.1		
							26.01.10				I	4.3		4.3			
*						1	<u> </u>	27.01.10			n – Mansi		16.8		16.8		
						1	<u> </u>	27.01.10			ield – Ho		16.2		11.3		
					-	_	28.01.10			Hill – Mat	A WITT DOOR SO	26.5		26.5			
Total						1		Total	- 1				163.2		148.5		
I certify tha	t·		PI	lease mark	(*) previo	usly approved e	expenditu		s of	1	For Finance	e Use only	10012		1 1010		
		claimed are in accord		uidelines	() p	, app.	2011										
with P	olice Regulation	ns or the current appr	oved				fulkos	mm		ŀ	Cost	Account	Job Code	Amount	VAT	Tax	
schem	e for suppor	t staff and have		pproved by	(signature	e)	1771.Z		1		Centre	Code		1.000.000.000.000.000	7.5. 5.5.		
hecess		onably incurred on F					W		~		210112	-112.	7	66-8	2		
The costs of the cheapest practicable mode of			le of		// 1		T -				31/1102	E740	/	00.0	2		
transport has been claimed for journeys out of				otal Expens	ses Claime	ed	Amoun					,					
force a	To	otal receipt	ed eynens	202	L	р											
My vehicle insurance policy covers business use and indemnifies the Office of the Police				otal mileage				66	8	3							
and Crime Commissioner against third party				ssential use				90									
claims				ess Advanc													
Where subsistence is claimed, I have actually Amou					med												
incurred expenditure because I was prevented by								11	-								
official duties from taking my meal in the normal way and VAT receipts for all costs are attached.								66	83	5 ,							
	,	77															
Signature	of Claimant:															н	



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TRAVELLING AND SUNDRY EXPENSES

Employee Number Name and Initials		5	Please		as Appropr		В	ase: Arn	ot Hill Ho	use						
3001822 Paddy Tipping			•		rised Essen		11	4- F	Sana Milaa							
Rank & Collar No Division/Dept NOPCC			•		rised Casua	ı I	4.		Base Milea	ıge						
PCC NOPCC Sundry-Receipted Expenses – Please attac				•		c User										
			1937	/A		original vat										
Date Reason for Claim Am		Amou	ount VAT				Date		ey Details	s From –	AND AND AN ARROWS CONTRACTOR OF THE		Total miles less home			
									To Re	095000 DV NAV				to base		
								28.01.16		Matlock - Basford			The state of the s		24.5	
								28.01.16	Basfo	rd – Hom	е	5.8		0.9		
								29.01.16	Arnot	Arnot Hill –			15.6		15.6	
									Edwir	nstowe						
								29.01.16 Ed		nstowe - I	18.5		18.5			
								30.01.16	Home	Home – City – Home		4.8		4.8		
															•	
															MANUAL MA	
							-						+			
							-								Ĭ	
							-	Total				64.4 69	20	64.3	•	
Total I certify that:				oooo mark	(*) proviou	l usly approved ex			c of	For Financ	o Hee only	94.4 6	20	04.3		
		claimed are in accord		idelines	() previou	asiy approved ex	Apenditu //	ie ili exces	3 01	1 or i mand	e Ose Only					
with Po	lice Regulation	ns or the current appre	oved				446.	6111		Cost	Account	Job Code	Amount	VAT	Tax	
scheme for support staff and have been			peen Ap	proved by	(signature		77.00		1	Centre	Code	Job Code	Amount	VAI	Tax	
		onably incurred on F	orce Po	osition	///	agenout!	THE	OUTA					00.00			
business. The costs of the cheapest practicable mode of			e of	ate	440	f1. S		•		31PIDZ	E7407	7	28-9	4		
transport has been claimed for journeys out of				tal Expens	es Claime	ed	Amoun	t			/			7		
force area.							£	р								
My vehicle insurance policy covers business use				tal receipte				8	9/1	-						
and indemnifies the Office of the Police				ssential use	er lump su	@ 45p	\propto	_0	74							
and Crime Commissioner against third party claims				ess Advanc												
Where subsistence is claimed, I have actually				nount Clair												
incurred expenditure because I was prevented by							_	00	21.							
official duties from taking my meal in the normal							C	28	14.							
way and VAT receipts for all costs are attached.																
Signature	of Claimant:	T				:										