

Employee Number Name and Initials		s	Please Delete as Appropriate						rnot Hill Ho	use Ve	Vehicle Details					
3001822 Paddy Tipping			•		rised Esse											
Rank & Collar No Division/Dept			•		rised Casu	al			o Base Mile	age Ma	Make:					
PCC NOPCC				Ad Hoc User 4.9												
Sundry-F	Receipted E	xpenses – Please	attach,	h, on the reverse, original vat receipts (no photocopies or direct/credit card slips)												
Date Reason for Claim An			Amou	ount VAT				Date	Jou	irney Detail			Total miles less home			
					191				То	Reason				to base		
								01.06.1	6 Ho	me - FHQ		9		4.1		
								01.06.16 FH		Q – Arnot H		4.3		4.3		
								01.06.16 Ho		me – City -	Home			5.6		
		×*								not Hill - Chilwell				9.5		
										ilwell - Carl	well - Carlton				8.5	
						1		04.06.16 Hon		me – City -	e – City - Home				6.2	
						7		06.06.1		Arnot Hill – County				5.1		
									Hall		1					
							06.06.1	6 Co	unty Hall - E	Bingham	8.8		8.8			
								06.6.16		ngham - Home				5.9		
								07.06.1	6 Arn	ot Hill – County				5.1		
									Hal							
								09.06.1	6 Arn	Arnot Hill – Watnall		5.4		5.4		
							09.06.16		Watnall – Arnot Hill		5.4		5.4			
	Total							Total				83.7		73.9		
I certify that			Ple	ease mark	(*) previou	usly approved e	expenditi	ure in exce	ss of	For Financ	ce Use only					
		claimed are in accordance in the current appropriate t		idelines		(1)	211.									
scheme	for support	staff and have b	peen Ap	proved by	(signature	e) OH for	Vye	morn		Cost	Account	Job Code	Amount	VAT	Tax	
necessa	arily and reaso	onably incurred on F	orce Po	sition	Man	e) ogenen	YA	con	tait	Centre	Code					
busines		apest practicable mod	Da	ite	دک	707116				31 PIN	E74	\cap	33-2	(
transpo	rt has been cl	apest practicable mod aimed for journeys of	it of To	tal Expens	es Claime	ed	Amour	nt		0171103	141		JU	0		
transport has been claimed for journeys out of force area.							£	р								
My vehicle insurance policy covers business use				Total receipted expenses Total mileage 73.9 @ 45P				2 0	~							
and indemnifies the Office of the Police				tai mileage	r lumn su	@ 45p		33	26							
and Crime Commissioner against third party claims			Le:	Essential user lump sum Less Advance No												
Where subsistence is claimed, I have actually			ually Am	nount Clair												
incurred expenditure because twas prevented by			d by					22	21							
official duties from taking my meal in the normal way and VAT receipts for all costs are attached.			rmal					33	26							
way and	viti receipts i	an costs are attached	۵.													
Signature of	of Claimant:															



					Vehicle Details					
3001822 Paddy Tipping • Authorised Essential										
Rank & Collar No Division/Dept	Ho	ome to B	ase Milea	ge Mak	flake:					
PCC NOPCC • Ad Hoc User	Ad Hoc User 4.9									
Sundry-Receipted Expenses - Please attach, on the reverse, original vat rec	ceipts (no p	hotocopi	ies or dire	ct/credit	card slips)					
Date Reason for Claim Amount VAT	Date		ey Details		Total Miles		Total miles less home			
			To Reason				to base			
	09.06.16		hill – Wes	st	5.6		5.6			
	100 100 H 100 PORTON HE	Bridge	eford							
	10.06.16				4		4			
	10.06.16						4.2			
	11.06.16		- Workso		56.8		56.8			
		Home								
	11.06.16	.06.16 Home – City – Home					6.2			
	12.06.16	Home	- Arnold	– Home	7.8		7.8			
	13.06.16	13.06.16 Station – Arnot Hill					2.3			
	14.06.16	Home	- Newark		19.4		19.4			
	14.06.16	Newa	Newark – Leicester			41.3		41.3		
	14.06.16	Leices	Leicester - Home			32.4				
	16.06.16	Arnot	Arnot Hill – Fire HQ			1.5				
	16.06.16	Fire H	Fire HQ - Arnot Hill			1.5				
Total	Total				183		178.1			
I certify that: Please mark (*) previously approved exper	nditure in excess	s of	For Finance	e Use only						
Travelling expenses claimed are in accordance guidelines	11.									
with Police Regulations or the current approved scheme for support staff and have been Approved by (signature)	Neinen		Cost	Account	Job Code	Amount	VAT	Tax		
Docition A A A A C CA A A Lift	Account	tat	Centre	Code		-				
business. Date			318/102	E7410		80-19	7			
The costs of the cheapest practicable mode of	nount		VII 1100C	ergi		00 1.				
force area.	р									
My vehicle insurance policy covers husiness use Total receipted expenses										
and indemnifies the Office of the Police Total mileage 178.1 @ 45 P	80	15								
and Crime Commissioner against third party Claims Less Advance No										
claims Where subsistence is claimed, I have actually Amount Claimed										
incurred expenditure because I was prevented by	C1 h									
official duties from taking my meal in the normal	80	15								
way and VAT receipts for all costs are attached.										
Signature of Claimant:										



Employee Number Name and Initials 3001822 Paddy Tipping					as Approprised Esser		I	Base	: Arno	ot Hill Hou	se Veh	Vehicle Details						
	ollar No	Division/De		- :		rised ⊑sser rised Casua		-	Home to Base Mileage				Make:					
Rank & Collar No Division/Dept NOPCC			Ad Ho		aı		4.9	C to D	asc milica	ge mai	(0)							
							t rocair	ots (no photocopies or direct/credit card slips)										
				ount		Date	pilot	Journ	ey Details	From -	Total Miles		Total miles less home					
Date Reason for Claim Am			Alli	Julit	VAT			Date		To Re		1 10111 -	1 Otal Willo		to base	3 ic33 nonic		
								18.06.1			- City - F	lome	4.8		4.8			
							_			Arnot Hill – CDP					4			
											Huthwait				16.9			
								20.06.1						13.8				
								21.06.1						4.1				
								21.06.1				I			4.3			
		// // // // // // // // // // // // //						21.06.1	16	Arnot	Hill - Cou	inty Hall			5.1			
								22.06.1	16	Home - Basford -		1 -			11.6			
										Home								
							22.06.1				- 10 1 March 1970		11.2					
							_	23.06.1		Arnot Hill - Leicest		ester			36.8			
							_	23.06.1			ster - Northants		35.3		35.3			
							_	23.06.1	16	North	ants – Ho	me	65.6		60.7			
Total								Total					223.3		208.6			
I certify that:					(*) previou	usly approved e	expenditu	re in exce	ess of		For Finance	e Use only						
		claimed are in ns or the currer		guidelines			////											
		t staff and h		Approved by	(signature	nageron	alpe	me	<u></u>	1-	Cost Centre	Account Code	Job Code	Amount	VAT	Tax		
necessar	rily and reas	onably incurred		Position	VIVIa	nageran	0		tow									
business. The costs of the cheapest practicable mode of				Date	····>	··/}·}·›>		•			31/1102	ETHO)	93-8	(
		laimed for journ		Total Expen	ses Claime	ed	Amoun											
force area.				Total receip	tod ovnone	00	£	р	1									
My vehicle insurance policy covers business use and indemnifies the Office of the Police				Total receipted expenses Total mileage 208.6@ 456				93	8	7								
and Crime Commissioner against third party				Essential us	er lump su	m				1								
claims	Less Advan		*****									7						
• Where	claimed, I ha	Amount Cla	med															
incurred expenditure because I was prevented by official duties from taking my meal in the normal								92	8-	7						,		
way and VAT receipts for all costs are attached.								12	O	(
Signature o	of Claimant																	



Employee Number Name and Initials		5	Please Delete as Appropriate						e: Arno	ot Hill Hou	se Veh	Vehicle Details					
3001822 Paddy Tipping			•	Autho	rised Esser	ntial											
Rank & Collar No Division/Dept			•	Autho	rised Casua	al		9				Vlake					
PCC NOPCC			Ad Hoc User 4.9														
Sundry-F	Receipted E	xpenses – Please	attach,	on the reverse, original vat receipts (no photocopies or direct/credit card slips)													
			Amour		VAT	1		Date			ey Details				Total miles less home		
7										To Re	ason				to base		
								24.06.	16	Arnot	Hill - FHO	Q	4.3		4.3		
								24.06.16		FHQ -	- Arnot Hi	I	4.3		4.3		
								27.06.	16	Arnot	Hill - Byr	on	3.7		3.7		
										House							
								27.06.16		6 Byron House - Tuxford			33.4		33.4		
										Tuxford - Mansfield					17		
								27.06.	16	Mans	field – Arr	ot Hill	13		13		
								28.06.	6.16 Arnot H		: Hill – County Hall		5.1		5.1		
				*				29.06.	16 Arnot Hill – City			4		4			
								29.06.	.16 City – Leicester			30.6		30.6			
								29.06.	16	16 Leicester – Home		пе	32.4		27.5		
								30.06.	16	16 Arnot Hill - FHQ			4.3		4.3		
								30.06.	16	6 FHQ – Wollaton - FHQ		20		20			
Total								Total					172.1		167.2		
I certify that					(*) previou	isly approved e	expenditi	ure in exc	ess o	of	For Finance	Use only					
Travelli	ng expenses	claimed are in accordants or the current appro		idelines		0.0	01	10									
scheme	oved An	proved by	(signature		MAN)	egn	in	o ,	Cost	Account	Job Code	Amount	VAT	Tax			
necess	orce Po	sition	/l/La	na gunon	X//	tecc	cus	Fort	Centre	Code							
busines		ite	5.	7P)6.					31/110a	E747	n	75-2	4.				
The co	sts of the che	eapest practicable mod laimed for journeys ou	e of To	tal Expens	Amou	Amount			- 11 110IX	cipi	0	1.0 02	4				
force ar		danned for journeys of					£ p										
My vehicle insurance policy covers business use				Total receipted expenses Total mileage 167.2@ 450					-	7.6							
and indemnifies the Office of the Police and Crime Commissioner against third party				sential use			1	5		4							
and C		ss Advanc					_										
Where subsistence is claimed, I have actually Amo																	
incurred	d by					7		1.									
official duties from taking my meal in the normal way and VAT receipts for all costs are attached.								75	a	-4							
way an	u vai receipts	ior all costs are attached	u.														
Signature of Claimant:																	