

Employee Number 3001822 Name and Initials Paddy Tipping Rank & Collar No PCC NOPCC		s	Please	as Appropriat rised Essentia rised Casual oc User		Base: Arnot Hill House Home to Base Mileage 4.9				Vehicle Details					
Sundry-Receipted Expenses – Please atta									ocon	ice or dire	act/crodit	card cline)			
Date	Date Reason for Claim An		Amour	nt VAT		, original vacto	Date	J	Journ	ey Details	From –	Total Mile		Total mil	es less home
						-	01.03.1			Hill – Nev	vstead	9.4		9.4	
								ENG. 10 P. C. AND M. COM. AND M. C. MARCHAN CO. C.		stead – Arnot Hill		9.4		9.4	
							01.03.1			ot Hill – Mansfield		11.9		11.9	
							01.03.1				15.2		10.3		
							01.03.1		lome lome	– Huckna	all –	19.4		19.4	
							02.03.1			Hill – Lox	lev	4.1		4.1	
										- Birmin		50.3		45.4	
							03.03.1	6 B		ngham – <i>i</i>		54.7		54.7	
							03.03.1	6 A	Arnot	Hill - City	/	4.1	-	4.1	
							04.03.1			- Huckna		9.2		4.3	
							04.03.1	6 H	luckr	nall – Arno	ot Hill	5.7		5.7	
							05.03.1	6 H	lome	- City		2.4		2.4	
Total							Total					198.8		181.1	
	ng expenses o	claimed are in accordance in the current appropriate the current approximate t	ance gui	ease mark idelines	(*) previou	usly approved exper	diture in exce	ss of		For Finance		195.8			
scheme	for support	staff and have I onably incurred on F	orce Pos	proved by sition	price	ragement	egnar	utas	l-	Cost Centre	Account Code	Job Code	Amount	VAT	Tax
busines			Dat	te	291	3/16				31/1102	E740	7	81-5	70	
		apest practicable mod aimed for journeys or	e of \vdash	tal Expens			ount			<u> </u>	Cigo	0	01	,0	
force ar	ea.					£	р								
		policy covers business		tal receipte		es @ 0.450	81	50							
		ice of the Police		sential use	r lump sur	m 0.4-30	70	50							
and Crime Commissioner against third party claims			Les	ss Advanc	e No										
		claimed, I have act	adily	ount Clain	ned										
		ecause I was prevente ing my meal in the no					81	5	١.						
way and	VAT receipts	of all costs are attached	d.				61	20	'						
Signature o	of Claimant:														



Employee Number Name and Initials Please Delete as							Bas	se: Arno	ot Hill Hou	se Veh	icle Details					
3001822		Paddy Tipping		•		rised Essential		- 3 07				- Marian Anni Marian Ad				
						rised Casual						Make: Audi Model: A4				
1					 Ad Hoc User 4.9 Reg No: FT10 BKZ Example 1 								act cc			
Sundry-l	Receipted E	xpenses – Please	attach,	on the r	everse	, original vat rece	eipts (n	o pho	otocopi	es or dire	ct/credit	card slips)				
			Amour					Journey Details From –			Total Miles		Total miles less home			
								10.10		Reason				to base		
							05.03					- M. 1863, M.		2.4		
							05.03	3.16 Home – Newark –			_	38.4		38.4		
									Home							
							07.03	.16		Hill – NTU	J —	7.6		7.6		
									Arnot			10.1				
							07.03	.16	Home	- Beesto	n –	12.4		12.4		
						1	08.03	.16	Home	– FHQ	,	9		4.1		
						1	08.03			- Mansfiel	d			8.4		
						1	08.03	.16	The state of the s			12.2		12.2		
						09.03	.16 Home – Carlton –		_	2.6		2.6				
							Но									
						1	10.03	.16						4.6		
							10.03	.16	A CONTROL OF THE PARTY OF THE P					2.9		
							10.03						3.7			
							10.03		Loxle	y – Arnot	Hill	4.1		4.1		
Total							Total					108.3		103.4		
I certify tha					(*) previo	usly approved expend	iture in ex	cess	of	For Finance	e Use only					
Travell	ing expenses	claimed are in accord ns or the current appr		idelines									1			
scheme	olice Regulation e for suppor	t staff and have	Λ	proved by	(signatur	e) 477040	mou	·	/	Cost Centre	Account Code	Job Code	Amount	VAT	Tax	
		sonably incurred on F	orce Po	sition	LVan	agement // 17	tccou	into	ut	1	-	_	1 1			
busine			Da	ate	X41311	1.6				31/1102	E760	(46	23		
		eapest practicable mod claimed for journeys o		tal Expens	ses Claim		unt			7			1			
force a	rea.		_			£	p	1								
		policy covers business	use To	tal receipt	ed expens	ses 1@ 0.45p	1.1	_	3							
		ffice of the Police	norty Es	ssential use	er lump su	m	40	-								
claims	rime Commis	sioner against third		ss Advanc						-						
Where	subsistence i	s claimed, I have ac	ually	nount Clai	med		1.1		7							
incurre	d expenditure	because I was prevente king my meal in the no	ed by				40	>	5							
official way ar	duties from ta	for all costs are attached	d.				-									
		7 \														
Signature	of Claimant:															



Employee Number Name and Initials			3	Please		as Appropri		Bas	ase: Arnot Hill House Vehicle Details						
3001822		Paddy Tipping		•		rised Essent									
	Collar No	Division/Dept		Authorised Casual Home to Base Mileage											
PCC NOPCC				•		c User		4.9							
Sundry-F	Receipted E	xpenses – Please	attach,	on the r	everse,	original vat	receipts (r	o ph	otocop	ies or dire	ct/credit	card slips)			
Date	Reason fo		Amou		VAT		Date		Journ	iey Details From –		Total Miles		Total miles less home	
									To Re					to base	
							11.0	3.16			23.2		23.2		
									Arnot						
							11.0			t Hill – Sherwood		2.4		2.4	
								3.16		- City - F		4		4	
							14.0	3.16			10.8		10.8		
									– Arn						
			(4)				14.0			Hill - CDI		4		4	
								3.16		ty Hall – W		32.1		32.1	
								3.16		sop - Clun		5		5	
						15.03.16			Clumber - Home					21.6	
								3.16						23.3	
							0.00.00			sop – Arnot Hill				24.4	
							17.0			Hill – St A	nns –	6		6	
									Arnot	9 39238110330					
							18.0	3.16	City -	- Arnot Hil		4.1		4.1	
Total							Tota					170.7		160.9	
I certify tha					(*) previou	usly approved ex	penditure in e	xcess	of	For Finance	Use only				
		claimed are in accord		iidelines		01/									· · · · · · · · · · · · · · · · · · ·
scheme	olice Regulatio e for suppor	ns or the current appr t staff and have	been Ar	proved by	(signature	e) 6H10	yegu	u_	,	Cost	Account	Job Code	Amount	VAT	Tax
necess	arily and reas	sonably incurred on F	orce Po	osition	Mar	agement	Acco	cuto	ent	Centre	Code				
busine			Da	ate		3/11/20				31/1/02	E140	7	72-1	, 1	
The co	osts of the che	eapest practicable mod claimed for journeys o	le of To	tal Expens	es Claime	ed	Amount			2111100	CIP		700		
force a		samed for journeys o	u. o.	1181			£	p		_					
My vehicle insurance policy covers business use			use To	otal receipte	ed expens	es		-		-					
and indemnifies the Office of the Police				ssential use	r lump su	@ 0.450	12		+1						
and Crime Commissioner against third party claims				ess Advanc											
	subsistence i	s claimed, I have ac		mount Clair			77	i	1						
incurre	d expenditure	pecause I was prevente	ed by				72	L	-1						
official	duties from ta	king my meal in the no	ormal		ě.		•	- 1							
way an	iu va i receipts	for all costs are attache	u.												
Signature	of Claimant:	U.(



Employee Number Name and Initials			S	Please	Delete	as Appropriate	Bas	se: Arn	ot Hill House	Veh	icle Details			
3001822 Paddy Tipping				•	Autho	rised Essential								
Rank & 0	Collar No	Division/Dept		•	Autho	rised Casual			Base Mileage					
PCC NOPCC				•	Ad Ho	c User	4.9							
Sundry-l	Receipted E	xpenses – Please	attach,	on the r	everse,	original vat rece	ipts (no ph	otocop	ies or direct	credit	card slips)			
Date	Reason fo		Amou		VAT		Date	Journ	ey Details F	om –	Total Miles	S	Total mile	es less home
	32 SECURE SEE SE							To Re	To Reason				to base	
							18.03.16	16 Home – City - Home		6.2		6.2		
							19.03.16	Home	- St Anns -		6.4		6.4	
								Home						
							20.03.16		e – City – Hoi	ne	5.8		5.8	
							21.03.16	Arnot	not Hill – City –		8		8	
								Arnot						
							21.03.16		Hill – FHQ		4.3		4.3	
							21.03.16		 Huthwaite 		10.2		10.2	
						21.03.16	Huthwaite – Uni of			16		16		
								Nottingham					<u> </u>	
						22.03.16		t Hill – Mansf		6		6		
						22.03.16		Mansfield – Arnot Hill		6		6		
						22.03.16		e – City – Ho		4		4		
							23.03.16			ton	4.4		4.4	
							24.03.16	Home	e – Arrow		10.7		5.8	
Total							Total				88		83.1	
I certify tha			100		(*) previou	usly approved expend	ture in excess	of	For Finance U	se only				
Iravell with D	ing expenses	claimed are in accord ns or the current appr		idelines		- B-1.6	la con				T			
schem	e for suppor	t staff and have	been Ar	proved by	(signature	nogement /	your,	1		count de	Job Code	Amoun	t VAT	Tax
necess	arily and reas	sonably incurred on F	orce Po	sition	N/4	ragement/	KCCoint	an				27	10	
busine		eapest practicable mod	to of	ate		3/16	••••		31/1102 E	-760	7	37-	40	
		claimed for journeys o		tal Expens	ses Claime		unt			7			/	
force a	rea.	•	_	4-1		£	р		-					
		policy covers business		otal receipt otal mileage			37 6	10	-					
		ffice of the Police sioner against third		ssential use			5 6	1						
claims	ATTITIO CONTINUO	sioner against tima	Le	ess Advanc										
 Where 	subsistence i	s claimed, I have ac	.aa.i.j	mount Clai	med									
incurre	d expenditure I	pecause I was prevente king-my meal in the no	ed by			-	37 /	(0)						
wav ar	duties from a	for all costs are attache	ed.					T .						
	. /	\ /												
Signature	of Claimant:.	·····												



Employee Number Name and Initials 3001822 Paddy Tipping				Please Delete as Appropriate • Authorised Essential Base: Arno						not Hill Ho	use Veh	icle Details				
Rank & C	ollar No	Division/Dept		 Authorised Casual Home to Base Milea 							ige					
PCC NOPCC				Ad Hoc User 4.9												
Sundry-F	Receipted E	xpenses - Please	attach,	on the r	everse,	original vat	receipts	(no p	o photocopies or direct/credit card slips)							
			Amour		VAT		Da		Jour	rney Details	s From –	Total Miles	s 1	Total miles	less home	
									To R	Reason			100	o base		
							24	03.16	Arro	w – Arnot	Hill	7.5	7	7. 5		
							24	03.16	Arno	ot Hill – Lox	kley	4.1		l.1		
							31	03.16	.16 Arnot Hill – City			3		3		
							31	03.16	City	Arnot Hi	II	3	3	3		

Total							To	tal				17.6	1	17.6		
I certify that					(*) previou	ısly approved e	xpenditure ir	exces	s of	For Financ	e Use only					
		claimed are in accorda	. 0	idelines		10//	//.									
with Po	lice Regulation	ns or the current appro t staff and have b	oved An	proved by	(signature	agines	Demo	<u> </u>	/	Cost	Account	Job Code	Amount	VAT	Tax	
necess	arily and reas	sonably incurred on F	orce Po	sition	Mar	ageney	FACE	ou	rtart	Centre	Code					
busines			Da	te	27/15/	·160				31/110	LETU)]	7-92			
		eapest practicable mod claimed for journeys ou	е от ⊢	tal Expens			Amount			011111		,	. ,,,			
force at		dained for journeys of					£	р								
		policy covers business		tal receipte				,	92							
		ffice of the Police		sential use	r lumn su	@ 0.45/	-		الم							
and Crime Commissioner against third party				ss Advanc												
claims Where subsistence is claimed, I have actually Amount Claim									_							
incurred expenditure because I was prevented by									92							
official duties from taking my meal in the normal									100	•						
way and VAT receipts or all costs are attached.																
Signature	of Claimant:.	····/														