

POLICE & CRIME COMMISSIONER

TRAVELLING AND SUNDRY EXPENSES

		Name and Initial	S	Please Delete as Appro				B	ase: Arı	not Hill Ho	ıse Vel	nicle Deta	ils		
3001822 Paddy Tipping			Authorised Essential												
Rank & Collar No Division/Dept NOPCC			Authorised Casual					Home to Base Mileage Ma				ake:			
	2		-441-	•		c User									
Sundry-Receipted Expenses – Please attach, on the reverse, original vat receipts (no photocopies or direct/credit card slips) Date Reason for Claim Amount VAT Date Journey Details From – Total Miles Total miles less home															
Date Reason for Claim Am			Amour	nount VAI						Journey Details From – To Reason		Total Miles		Total miles less home	
						-		04.05.40				_		to base	
						-		01.05.16	_	e – Nottm	M CERTIFICACIO	7		7	
							02.05.16	Hom	Home – Meadows - Home			6		6	
]				ome – FHQ		9		4.1	
								04.05.16	FHQ	Arnot Hi	I	4.3		4.3	
								10.05.16		t Hill - Sta		4.2		4.2	
								11.05.16 Arnot Hill – City			7	4		4	
								14.05.16 Home – Arnold				3.8		3.8	
								14.05.16 Arnold – Newark				23.8		23.8	
								14.05.16	ark – Home				23.1		
								15.05.16	3133 00	ne – Southwell –		21.4		21.4	
									Hom	10140					
						_		16.05.16				4.2		4.2	
							19.05.16	1	t Hill – Wo	rksop –	48.8	19.	48.8		
Total						_	-	T	Arno	t Hill					
I certify that			Plo	aco mark	(*) proviou	lusly approved e	va a a dit.	Total		T ========	. I I was recorded	159.6		154.7	
		laimed are in accorda	ance qui	delines	() previou	asiy approved e	xpendit	ile ili excess	01	For Finance	e Use only				
with Po	lice Regulation	s or the current appro	oved			6	1/1	To kan de		Cost	Account	Job Code	e Amount	VAT	T =
scheme for support staff and have been necessarily and reasonably incurred on Force			een App	proved by	(signature	a genout	asy	a de		Centre	Code	300 000	e Amount	VAI	Tax
business.				е	27-	7.19.1		eccuro		2.0103	-71	Α.	101	3	
The cos	sts of the che	apest practicable mod	e of 🖳		1 '	1110				319102	E141	J	69-6	DL .	
transport has been claimed for journeys out of force area.				aı Expens	es Claime	ea	Amour £	nt D							
		policy covers business	use Tot	Total receipted expenses						-					
and indemnifies the Office of the Police			Tot	Total mileage 1547 @45			(59 6	51						
and Crime Commissioner against third party			erty Ess	Essential user lump sum											
 claims Where subsistence is claimed, I have actually 				Less Advance No						-					
incurred expenditure because I was prevented by				ount olain	iica			,							
official duties from taking my meal in the normal way and VAT receipts for all costs are attached.							1	9 6	52.						
way and	VAI receipts f	or all costs are attached	d.												
Signature of	of Claimant:	2U Y													



POLICE & CRIME COMMISSIONER

TRAVELLING AND SUNDRY EXPENSES

Employee Number Name and Initials Paddy Tipping		S	Please	Base: Arnot Hill House Ve					/ehicle Details							
Rank & Collar No Division/Dept			•	Authorised EssentiaAuthorised Casual				Home to Base Mileage Ma				Make				
PCC NOPCC				•		c User		4.9								
Sundry-F	Receipted E	xpenses – Please	attach,	h, on the reverse, original vat receipts (no photocopies or direct/credit card slips)												
		Amou	nt VAT				Date			ney Details From -				Total miles less home		
											eason				to base	
								20.05.1	_		t Hill – As		10.6		10.6	
								20.05.1		Ashfi	eld – Hon	ne	13.8		8.9	
							23.05.1		Arno	t Hill – Lo	kley	4.1		4.1		
							23.05.1	_		y – Arnot		4.1		4.1		
							23.05.1			e – Oxton		19.6		19.6		
								24.05.1	_		t Hill – Lei		36.8		36.8	
								24.05.1			ster – Sta		4.9		4.9	
								25.05.1	_		ster - No		27.7		27.7	
								25.05.1		Nottn	n Uni – Ho	me	5.6		0.7	
								26.05.1	16							
*																
Total								Total					127.2		117.4	
I certify that: Travelling expenses claimed are in accordance				ease mark	(*) previou	isly approved e	expenditi	ure in exce	ess of	f	For Finance	e Use only				
with Po	ig expenses d lice Regulation	claimed are in accord is or the current appr	ance gu	uidelines		10	111	2								
scheme for support staff and have been			been Ar	oproved by	(signature) [asm	yner	. ,	. /_	Cost	Account	Job Code	Amount	VAT	Tax
necessarily and reasonably incurred on Force business.						agenery	/	cour	10	ne	Centre	Code		_		
The costs of the cheapest practicable mode of				ate	5.//	/-/%········					3181102	ETHO		52-8	3	
transpor	t has been c	aimed for journeys of		otal Expens	es Claime	d	Amou	nt								
force are			To	otal receipt	nd evnence	20	£	р			-					
		policy covers business fice of the Police		Total receipted expenses Total mileage 117-4@ 4-5P				52		3	-					
and Crime Commissioner against third party				Essential user lump sum						,			1			
claims			Le	Less Advance No												
		claimed, I have act	adily	mount Clair	ned			_								
incurred expenditure because I was prevented by official duties from taking my meal in the normal								52	8	3						
way and VAT receipts for all costs are attached.								000								
Signature of	f Claimant:(
											_					