

Employee Number Name and Initials Paddy Tipping		s	Please Delete as Appropriate • Authorised Essential						ot Hill Hou	ise Veh	ehicle Details					
Rank & Collar No Division/Dept				•		rised Casual		Hor	ne to B	ase Milea	ge					
PCC NOPCC				•	Ad Ho	c User		3.6								
Sundry-R	eceipted E	xpenses - Please	attach,	on the re	everse,	original vat rec	eipts (no	no photocopies or direct/credit card slips)								
Date Reason for Claim Am		Amour	nt	VAT		Date		Journ To Re	ey Details	From –	Total Mile		Total miles to base	ess home		
23.03.17	Car parkir	ıa	6.25	1.25			03.04.	03.04.17		Hill to Br	dewell	4.1		4.1		
21.03.17	Car parkir	*	6.25				03.04.	.17	7 Bridewell to Arnot Hill			4.1		4.1		
20.03.17	Car parkir		13.33				03.04.	.17	Home	- City - I	lome	6		6		
30.03.17	Car parkir		6.25		1.25	04.0						7.8		4.2		
10.04.17	Car parkir		1.60		40		04.04.	.17	FHQ – Arnot Hill			4.6		4.6		
18.04.17	Car parkir	ng	13.33		2.67		06.04.	.17	Arnot	Hill - City	•	4.1		4.1		
19.04.17	Car parkir	ng	6.25		1.25		06.04.	.17	City to Arnot Hill			4.1		4.1		
26.04.17	Car parkir				1.25		06.04.	.17	Arnot	Hill – FHO	2	4.6		4.6		
							06.04.	.17		Home – Bilborough – Home			18.2		18.2	
							07.04.					2.9		2.9		
							10.04.					4.1		4.1		
						1	10.04.					1 2.5		2.5		
Total 59.			59.51		11.99		Total					67.1		63.5		
I certify that:				ase mark	(*) previou	usly approved expen	diture in exc	cess c	of	For Finance	e Use only					
		claimed are in accord		delines			2/1									
scheme	for support	is or the current appr staff and have b onably incurred on F	heen An	Approved by (signature)					Cost Account Centre Code			Job Code	Amount	VAT	Tax	
business	S.	apest practicable mod	Da Ne of	te	2.3	18017				31/102	E740	1	28-5	8		
force are	ea.	aimed for journeys of	ut 01	tal Expens		£	ount p	p 50		B19162	E7455		59-5	111-99		
and inde	mnifies the Off	policy covers business ice of the Police	Tot	tal mileage	63.5	@ 459.	28	3	8.							
and on the commissioner against time party stame					Essential user lump sum Less Advance No											
Where subsistence is claimed, I have actually incurred expenditure because I was prevented by Amount Claimed								+								
official o	luties from tak	ing my meal in the no or all costs are attached	ormal	on 1000000 T 15 15 11 11			100	0	8.							
Signature o	f Claimant:	MM					-,									



Employee Number Name and Initials Paddy Tipping			S	Please		as Appropri		I	Bas	e: Arno	ot Hill Hou	ise Veh	Vehicle Details					
Rank & Collar No Division/Dept				•	Autho	rised Casua	I	I	Hon	ne to B	ase Milea	ge						
PCC NOPCC				Ad Hoc User 3.6														
Sundry-F	Receipted E	xpenses - Please	attach,	ch, on the reverse, original vat receipts (no photocop								ct/credit	card slips)					
			Amou	nt	VAT			Date		Journ	ey Details	From –	- Total Miles		Total miles less home			
										To Re	ason				to base			
								11.04.1	7				7.8		4.2			
			_					11.04.1	7	FHQ -	- Mansfiel	d DC	8.1		8.1			
				2				11.04.1		Mansi	field – Asl	nfield	5.1		5.1			
								11.04.1	7	Ashfie	eld – Arno	t Hill	10.6		10.6			
								11.04.1		Arnot Hill – Boots			7.5		7.5			
								11.04.1	7	Boots – Home			5		1.4			
								18.04.1	7	Arnot Hill – County HII			5.1		5.1			
								18.04.1	7	County HII – City			1.3		1.3			
								19.04.1		Train	St – Lowe	lham	8.9		8.9			
							19.04.1	7	Lowd	ham – Ho	me			3				
								20.04.1	7	City -		<	8.4		8.4			
				_				20.04.1	7	FHQ -	- Arnot Hi	II			4.6			
Total								Total					79		68.2			
I certify that:					(*) previou	usly approved ex	xpenditu	ire in exce	ess of	f	For Financ	e Use only			72			
		claimed are in accordants or the current appro		idelines			10											
		t staff and have b	peen Ap	proved by	(signature	e) 4H	1				Cost	Account	Job Code	Amount	VAT	Tax		
necessa	arily and reas	onably incurred on F	orce Po	sition	/MOL	hagonnit	tA	CCOV	nta	at .	Centre	Code	_					
busines	10-00	eapest practicable mod	Da La af	ite	d	(5)0017		×			31/1102	ETHO	7	30-6	9			
		laimed for journeys of		tal Expens	es Claime	ed	Amoun	nt			- 11 1100							
force ar	ea.	•	_				£	рр	1									
		policy covers business		tal receipte tal mileage				30	1	9								
		fice of the Police		sential use				50	0									
and Crime Commissioner against third party claims				ss Advanc	e No													
Where subsistence is claimed, I have actually				nount Clair		_	1	~										
incurred expenditure because I was prevented by							_	30	6	9								
official duties from taking my meal in the normal way and VAT receipts for all-costs are attached.										,								
Signature	of Claimant:																	



Employee Number Name and Initials Paddy Tipping			Please		as Appropi rised Essen]	Base	: Arno	ot Hill Hou	ise Veh	Vehicle Details				
Rank & Collar No Division/Dept		•	rised Casua	1	Hom	e to B	ase Milea	ge								
PCC NOPCC			•	Ad Ho	c User		_ ;	3.6								
Sundry-F	Receipted E	xpenses - Ple	ase attac	h, on the i	everse,	original va	t recei	pts (no	ts (no photocopies or direct/credit card slips)							
				ount	VAT			Date	Journey Details Fro				Total Mile	S	Total miles less home	
										To Re	ason				to base	
								21.04.17		Arnot	Hill – Wo	rksop	26.6		26.6	
								21.04.1			sop – Arn		26.6		26.6	
								21.04.1	7	Home	- Lakesi	de –	4.3		4.3	
						10				Home						
								24.04.1			- FHQ		7.8		4.2	
						8		24.04.1				II	4.6		4.6	
								24.04.1	17	Arnot	Hill - Sut	ton	10.2		10.2	
								24.04.1	17	Suttor	n – Home		13.3		9.7	
							İ	25.04.1		Arnot Hill - City					3.8	
								27.04.1			Hill - City				3.4	
								27.04.1						20.1		
							l	27.04.1		Newark – Home		<u> </u>	17.3		13.7	
							28.04.1							5.1		
Total							l	Total					143.1		132.3	
I certify that	t:			Please mark	(*) previou	ısly approved e	xpenditu	ure in exce	ess of		For Financ	e Use only				
 Travelli 	ng expenses of	claimed are in ac	cordance	guidelines			1									
		ns or the current		Approved by	(cianature	1					Cost	Account	Job Code	Amount	VAT	Tax
		t staff and have onably incurred of		Position	Man	agenon	FA	CCar	tock	-	Centre	Code				
busines				Date	23						31P/102	KTID		59-50		
		apest practicable		Total Expens	es Claime	nd d	Amou	nt			311102	E140		2 13	 	
force a		laimed for journey	ys out of	Total Expens	es Claime	, u	£	n p				•			'	
		policy covers busi	ness use	Total receipte												
		fice of the Police		Total mileage				59	5	4						
and Crime Commissioner against third party				Essential use		m *				,						
claims	aubaiatanaa is	alaimed I have	s cotucilly	Amount Clair		********										
 Where subsistence is claimed, I have actually incurred expenditure because I was prevented by 				, arrount oldi		59	5	1.								
official duties from taking my meal in the normal								\cup \cup	01	7.						
way an	d VAT receipts	for all costs are att														
Signature	of Claimant:															



Employe	e Number	Name and Initials Paddy Tipping	S	Please		as Appropriate rised Essential		Base: Arnot Hill House Ve			use Veh	Vehicle Details				
Rank & Collar No Division/Dept				 Authorised Casual Home to 							ge					
PCC NOPCC				Ad Hoc User 3.6												
Sundry-F	Receipted E	xpenses - Please	attach,	on the r	everse,	original vat red	eipts (n	o pho	otocop	ies or dire	ect/credit	card slips)				
			Amoui	2.00 MW000 Compa				Journey Details To Reason					Total miles less home to base			
							28.04.		County H. – Arnot Hill			5.1		5.1		
							29.04	.17	Home	- City - I	Home	6		6		
							29.04	.17		- City - I		6		6		
Total							Total					17.1		17.1		
I certify that			Ple	ease mark	(*) previou	ısly approved expend			of	For Financ	e I lse only	17.1		17.1		
		claimed are in accord		idelines	() p. 01. 00	ion approved expens	incaro in ox	.0000	4.	1 or r mano	o ooc omy					
with Po	lice Regulation	ns or the current appr	oved			100				Cost	Account	Job Code Amount		VAT	Tax	
		t staff and have I onably incurred on F	been Ap	oproved by	(signature	anagment	ACC	OU	tot	Centre	Code	Job Jode	Amount	VAI	lax	
busines		onably incurred on F	Da	ate		02/02/12	.,		Carc	2.0	+11 h		700			
		apest practicable mod	le of							31P1102	E740]	1.70)		
		laimed for journeys or	ut of $ To$	otal Expens	es Claime	d Am	ount				,					
force ar		policy covers business	To	otal receipte	d expens	100	ρ									
		fice of the Police		otal mileage			7	_	70.							
and Crime Commissioner against third party				ssential use	r lump sui	m T										
claims				ess Advanc												
Where subsistence is claimed, I have actually Amount C					ned				•							
incurred expenditure because I was prevented by official duties from taking my meal in the normal							/									
way and VAT receipts for all costs are attached.							(4								
Signature of	of Claimant:														_	

Nottingham Train Station

NG1 Nottingham
Tax codeGB435757819

POF 1 23/03/17 15:58
Receipt 045043

Short-term parking tkt
1 - No. 046016
23/03/17 06:51 24/03/17 06:50 Period 1d0h0'
(Ust.) £7.50

Gross total £7.50

Payment
Cash £7.50

Net total £6.25
Ust. 20% 1.25

All amounts in GBP.
Deliv. date=Receipt date

Nottingham Train Station

NG1 Nottingham
Tax codeGB435757819

POF 1 21/03/17 10:18
Receipt 042100

Short-term parking tkt
1 - No. 043995
21/03/17 08:55 22/03/17 08:55 22/03/17 08:54 Period 1d0h0'
(Ust.) £7.50

Gross total £7.50

Payment

MRCH NO. 540436504585688
Visa Debit
A000000031010
***********8055
VALID 02/12 TO 09/17
ICC ISSUE 03
SALE
AMOUNT GBP7.50
PIN VERIFIED
PLEASE DEBIT MY ACCOUNT
WITH TOTAL SHOWN
RETAIN FOR YOUR RECORDS



Short-term parking akt 1 - No. 054423 30/03/17 09:57 -31/03/17 09:56 -300 34 Period 1d0h0 (Ust.) £16.00 Gross total Payment MRCH NO. 540436% Visa Debit ರ A0000000031010 VALID 02/12 ICC SALE AMOUNT PIN VERIF PLEASE DF RETAIN Nottingham Train Station NG1 Nottingham Tax codeGB435757819

Nottingha

POF 9

NG1 Tax codeGB4

Receipt 054757

30/03/1/ 1/

Nottingham Train Station NG1 Nottingham Tax code GB435757819 POF 1 POF 1 26/04/17 19:45 Receipt 089284 Short-term parking tkt MSCP - No. 084883 26/04/17 07:25 26/04/17 19:45 Period 1d0h0' £7.50 Gross total £7.50 Payment Cash £7.50 Net total £6.25 Ust. 20% £1.25 All amounts in GBP. Deliv. date=Receipt date

003205BA

Nottingham Train Station

NG1 Nottingham
Tax codeGB435757819

POF 1 19/04/17 17:27
Receipt 080921

Short-term parking tkt
1 - No. 076643
19/04/17 07:50 20/04/17 07:49 Period 1d0h0'
(Ust.) £7.50

Gross total £7.50

Payment

MRCH NO. 540436504585688

Visa Debit
A000000031010
***********8055
VALID 02/12 TO 09/17
ICC ISSUE 03
SALE
AMOUNT GBP7.50
PIN VERIFIED
PLEASE DEBIT MY ACCOUNT
WITH TOTAL SHOWN
RETAIN FOR YOUR RECORDS