



Nottinghamshire

**POLICE & CRIME COMMISSIONER**

**TRAVELLING AND SUNDRY EXPENSES**

Employee Number	Name and Initials Paddy Tipping	Please Delete as Appropriate <ul style="list-style-type: none"> <li>• Authorised Essential</li> <li>• Authorised Casual</li> <li>• Ad Hoc User</li> </ul>	Base: Arnot Hill House	Vehicle Details
Rank & Collar No PCC	Division/Dept NOPCC		Home to Base Mileage 3.6	

**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 – To Reason	Total Miles	Total miles less home to base
22.2.17	Car Panning	7.50	1.50	03.02.17	Arnot Hill to Tram Depot Wilkinson Street	3.5	3.5
23.2.17	Car Panning	1.25	25p	06.02.17	Arnot Hill to FHQ	4.6	4.6
1.3.17	Car Panning	6.25	1.25	06.02.17	FHQ to County Hall	9.3	9.3
				08.02.17	Arnot Hill to Keyworth Village Hall	13.0	13.0
				09.02.17	Arnot Hill House to Indian Centre	2.3	2.3
				07.02.17	Home to Hillcrest Centre Hucknall to Home	18.4	18.4
				10.02.17	Arnot Hill to Grinesmoor Farm. Woodborough	5.5	5.5
				10.02.17	Grinesmoor Farm to Leicester FHQ	38.1	38.1
				10.02.17	Leciester FHQ to Home	32.7	29.1
				14.02.17	Arnot Hill to Nottm Council House	4.0	4.0
				20.02.17	Arnot Hill to Carrington Street	4.5	4.5
				20.02.17	Carrington Street to Arnot Hill	4.5	4.5
<b>Total</b>						<b>140.40</b>	<b>133.30</b>

136-80

I certify that: <ul style="list-style-type: none"> <li>• Travelling expenses claimed are in accordance with Police Regulations or the current approved scheme for support staff and have been necessarily and reasonably incurred on Force business.</li> <li>• My vehicle insurance policy covers business use and indemnifies the Office of the Police and Crime Commissioner against third party</li> </ul>	Please mark (*) previously approved expenditure in excess of guidelines Approved by (signature)..... <i>G. Paddy Tipping</i> Position..... <i>Management Assistant</i> Date..... <i>8/3/17</i>	For Finance Use only											
	Total Expenses Claimed Amount £ p Total receipted expenses <i>18 00</i> Total mileage <i>133.3</i> @ 0.45 <i>59 61</i> <i>99 56</i> Essential user lump sum Less Advance No.....	<table border="1"> <tr> <th>Cost Centre</th> <th>Account Code</th> <th>Job Code</th> <th>Amount</th> <th>VAT</th> <th>Tax</th> </tr> <tr> <td><i>31/102</i></td> <td><i>ET407</i></td> <td></td> <td><i>59.99</i> <i>61.56</i></td> <td></td> <td></td> </tr> </table>	Cost Centre	Account Code	Job Code	Amount	VAT	Tax	<i>31/102</i>	<i>ET407</i>		<i>59.99</i> <i>61.56</i>	
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<i>31/102</i>	<i>ET407</i>		<i>59.99</i> <i>61.56</i>										

<p>claims</p> <ul style="list-style-type: none"><li>Where subsistence is claimed, I have actually 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.</li></ul> <p>Signature of Claimant:.....</p>	Amount Claimed					
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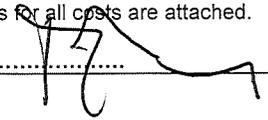


claims

- Where subsistence is claimed, I have actually 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.

Amount Claimed

Signature of Claimant:.....



7132266

**1910 23 FEB 17**  
 13:10 170223  
 CLIMBER STREET



**MANSFIELD DISTRICT COUNCIL**  
 CAR PARKING SERVICES (01623) 483 483  
**CAR PARK TICKET**

NOT TRANSFERABLE BETWEEN VEHICLES OR CAR PARKS  
 INSPECTION AT THE GARD CENTRE THE COUNCIL ACCEPTS NO RESPONSIBILITY FOR LOSS

PAID UNTIL	DATE
DAY	

VAT REG: 118 10 5504

Nottingham Train Station  
 NG1 Nottingham  
 Tax code GB435757819

POF 7                    01/03/17 19:13  
 Receipt 016426

Short-term parking tkt  
 1 - No. 020599  
 01/03/17 07:29 -  
 02/03/17 07:28 -  
 Period 1d0h0'  
 (Ust.)

Gross total	£7.50
Payment	£7.50
Cash	£7.50
Net total	£6.25
Ust. 20%	1.25

All amounts in GBP.  
 Deliv. date=Receipt date

196FB062 - 1/1

Nottingham St James's St  
 St James's Street  
 UK-NG1 6EY Nottingham  
 Tax code GB239 0546 59

POF 1                    22/02/17 19:07  
 Receipt 061372

Short-term parking tkt  
 SJST - No. 021207  
 22/02/17 16:40  
 22/02/17 19:07  
 Period 0d3h0'  
 (VAT)

Gross total	£9.00
Payment	£9.00
Cash	£9.00
Net total	£7.50
VAT 20%	£1.50

All amounts in GBP.  
 Deliv. date=Receipt date

0856A328 - 1/1