



Nottinghamshire

POLICE & CRIME COMMISSIONER**TRAVELLING AND SUNDRY EXPENSES**

Employee Number	Name and Initials Paddy Tipping	Please Delete as Appropriate • Authorised Essential • Authorised Casual • Ad Hoc User	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 Parking	7.50	1.50	03.02.17	Arnot Hill to Tram Depot Wilkinson Street	3.5	3.5
23.2.17	Car Parking	1.25	25p	06.02.17	Arnot Hill to FHQ	4.6	4.6
1.3.17	Car Parking	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
Total						140.40	133.30

136-80.

I certify that:

- 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.

The costs of the cheapest practicable mode of transport has been claimed for journeys out of force area.

- My vehicle insurance policy covers business use and indemnifies the Office of the Police and Crime Commissioner against third party

Please mark (*) previously approved expenditure in excess of guidelines

Approved by (signature).....
 Position.....
 Date.....

Total Expenses Claimed	Amount £	p
Total receipted expenses	18	00
Total mileage 133.3 @ 0.45	59	61
Essential user lump sum		
Less Advance No.....		

For Finance Use only

Cost Centre	Account Code	Job Code	Amount	VAT	Tax
31/102	ET407		59.99 61.56		

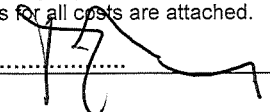
<p>claims</p> <ul style="list-style-type: none">Where subsistence is claimed, I have actually incurred expenditure because I was prevented by official duties from taking my meal in the normal way and VAT receipts for all costs are attached. <p>Signature of Claimant:.....</p>	Amount Claimed					
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Date	Reason for Claim	Amount	VAT		Date	Journey Details From – To Reason	Total Miles	Total miles less home to base														
					23.02.17	Arnot Hill House to Mansfield Palace Theatre	12.3	12.3														
					23.02.17	Mansfield Palace Theatre Arnot Hill House	12.3	12.3														
					24.02.17	Arnot Hill to Byron House	4.0	4.0														
					24.02.17	Byron House to Arnot Hill	4.0	4.0														
					27.02.17	Arnot Hill House to Calverton Library	4.2	4.2														
					27.02.17	Calverton Library to Arnot Hill House	4.2	4.2														
					28.02.17	Arnot Hill House to Catch 22	3.5	3.5														
					28.02.17	Arnot Hill House to FHQ	4.6	4.6														
					28.02.17	FHQ to Arnot Hill House	4.6	4.6														
Total							53.7	53.7														
I certify that:				Please mark (*) previously approved expenditure in excess of guidelines				For Finance Use only														
<ul style="list-style-type: none"> 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. The costs of the cheapest practicable mode of transport has been claimed for journeys out of force area. My vehicle insurance policy covers business use and indemnifies the Office of the Police and Crime Commissioner against third party 				Approved by (signature)..... Position..... Date.....				<table border="1"> <thead> <tr> <th>Cost Centre</th> <th>Account Code</th> <th>Job Code</th> <th>Amount</th> <th>VAT</th> <th>Tax</th> </tr> </thead> <tbody> <tr> <td>31P1102</td> <td>ET407</td> <td></td> <td>24.17</td> <td></td> <td></td> </tr> </tbody> </table>			Cost Centre	Account Code	Job Code	Amount	VAT	Tax	31P1102	ET407		24.17		
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31P1102	ET407		24.17																			
Total Expenses Claimed				Amount £ p																		
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7132266

13:10 170223

CLIMBER STREET

15:10 23 FEB 17

PAID UNTIL DATE

DATE

MANSFIELD DISTRICT COUNCIL
CAR PARKING SERVICES (01623) 463 463
CAR PARK TICKET

NOT TRANSFERABLE BETWEEN VEHICLES OR CAR PARKS
INSPECTION AT THE CAR PARK OFFICE. THE COUNCIL ACCEPTS NO RESPONSIBILITY FOR LOSS.

VAT REG: 118 10 5504

196FB062 - 1/1

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.)

£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 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)

£9.00

Gross total £9.00

Payment
Cash

£9.00

Net total £7.50
VAT 20% £1.50

All amounts in GBP.
Deliv. date=Receipt date

0856A328 - 1/1