

Employee	e Number	Name and Initia Paddy Tipping	ls	Please		as Appropr			Base:	Arnot Hill H	ouse Vel	nicle Details	3			
Rank & C	ollar No	Division/Dept				rised Casua			Home	to Base Mil	2240					
PCC	onar mo	NOPCC				oc User	u		3.6	to base will	eage					
Sundry-R	eceipted F	kpenses – Please	attach				recein			conice or di	rootloredit	aavd aliva\				
Date	Reason fo	r Claim	Amour	nt	VAT	original vat		Date		ourney Deta				T-4-1		
		. •	Amoun		VAI			Date		Reason	iis Fioiii –	Total Wille	s	Total miles to base	less home	
01.06.17	Car parkir	ıg	3.75		4/2010 0	.75		07.06.1		not Hill – F	HQ	4.6		4.6		
02.06.17	Car parkir	g	6.67		1.33		_	07.06.1	101.101	IQ - Home		7.8		4.2		
12.06.17	Car parkin	ıg	3.75		0.75			07.06.1		ome - City -	- Home	3.8		3.8		
27.06.17	Car parkir	g	3.75		0.75			09.06.1	7 H	ome – Bestv		10.6		3.4		
23.06.17	Car parkin	g	3.75		0.75			12.06.1		not Hill - S	tation	4.4		4.4		
28.06.17	Car parkin	g	1.60		0.40		_	13.06.1		not Hill – U		6.1		6.1		
30.06.17	Car parkin	g	10.00		2.00			13.06.1		ni – Home		and the second s		4.3 0.7		
								15.06.1	7 Ho	Home - FHQ - Home		15.6		7.2		
								16.06.1	7 Ho	Home – FHQ – Home		15.6		7.2		
								17.06.1	7 Ho	ome – City -	- Home	7		7		
								18.06.1		ome – Soutl	ıwell –	23.6		23.6		
					1 - 5				_	ome						
Total			00.07		6-73		-	19.06.1	7   Ca	rlton – FHC	)	8.2		8.2		
Total I certify that:			33.27		9198			Total				111.6		80.4		
Travelling with Poli	g expenses c ice Regulation	laimed are in accord s or the current appr	lance gui	delines		usly approved ex	(penditur	e in exce	ss of		ice Use only		1			
necessar	rily and reaso	staff and have on bonably incurred on F	Force Pos	proved by sition	Ma	A a corson an	TAC	Lou	trat	Cost Centre	Account Code	Job Code	Amount	VAT	Tax	
business The cos		apest practicable mod	de of L	e						3,110	2 ET65.	5	33-2	7 6.73		
transport	has been cl	aimed for journeys o	ut of Tot	al Expens	es Claime	d	Amount				,			,		
<ul><li>force are</li><li>My vehice</li></ul>		oolicy covers business	Tot	al receipte	ed expense	es	£	40	00	- 31 PUM	2 E740	7	36.18			
and inde	mnifies the Offi	ce of the Police	Tot	al mileage	80.4	@ 450			18		0140		00 10			
		er against third party cl	u	ential use	r lump sur	m						•				
		claimed, I have actecause I was prevente		s Advance ount Clain												
official d	uties from taki	ng my meal in the no or all costs are attached	ormal	Jani Olalli	iou i			76	18	\$						
Signature of	f Claimant:															



Employee Number Name and Initials Paddy Tipping		S	Please	riate Itial	В					Vehicle Details						
Rank & C	Collar No	Division/Dept		•	Autho	rised Casua	ıl	H	ome t	to Bas	e Milea	ge				
PCC		NOPCC		•	Ad Ho	c User		3	.6							
Sundry-F	Receipted E	xpenses – Please	attach,	on the r	everse,	original va	t recei	pts (no	hoto	copies	or dire	ct/credit	card slips)			
Date	Reason fo		Amour		VAT			Date				From –	Total Miles	s	Total mil	es less home
									To	o Reas	on	_			to base	
								19.06.17	7 FH	HQ – L	.owdhar	n	9		9	
								19.06.17	7 Lo	owdha	m – Ho	ne	6.3		2.7	
								20.06.17	7 Ho	ome –	FHQ		7.8		4.2	
								20.06.17	7 FH	HQ - B	Bobbers	mill	7.6		7.6	
								20.06.17	7 Bo	obbers	smill – A	Arnot H.	3.4		3.4	
								20.06.17	7 Ar	rnot Hi	ill – Mea	adows	4.7		4.7	
								22.06.17	7 Ar	rnot Hi	ill – Maı	nsfield	13.7		13.7	
								22.06.17	7 M:	ansfie	Id - Nev	vstead	8.6		8.6	
								22.06.17	7 Ne	ewstea	ad – Arr	ot H.	9.4		9.4	
								23.06.17	7 Ar	rnot Hi	ill – Lox	ley H.	4.1		4.1	
								23.06.1	7 Lo	oxley -	- FHQ		8.3		8.3	
	T <sub>1</sub>							23.06.1	7 FH	HQ – H	lome		7.8		4.2	
Total								Total					90.7		79.9	
I certify that					(*) previou	isly approved e	xpenditu	re in exces	s of	F	or Finance	e Use only				
		claimed are in accord		idelines		001	1									
with Po	lice Regulation	ns or the current appr t staff and have I	oved heen Ap	proved by	(signature	(A)					Cost	Account	Job Code	Amount	VAT	Tax
necess	arily and reas	conably incurred on F	orce Po	sition	Mara	general H	CO	setzet		C	entre	Code				
busines			Da	ıte	23	general A		•		3	1 81162	ETW	7	35-9	6	
		eapest practicable mod claimed for journeys of	10 UI	tal Expens			Amoun				111100	Cigo	/	9)	0	
force a		dained for journeys of	ut 01				£	р								
My veh	icle insurance	policy covers business		tal receipte					$\alpha$							
200000000000000000000000000000000000000		ffice of the Police	_	tal mileage sential use	79.9	@ 45p	-	35	96	>—						
and C	rime Commis	sioner against third		ss Advanc												
	subsistence i	s claimed, I have act	_	nount Clair												
incurred	d expenditure b	ecause I was prevente	ed by					75	011							
official	duties from tal	king my meal in the not for all costs are attache	ormal					53	16							
way an	a vA i receipts	Tor all costs are attache	a.													
Signature	of Claimant:	.TUY														



Employe	Employee Number Name and Initials Paddy Tipping		5	Please Delete as Appropriate  • Authorised Essential				В				Vehicle Details			
Rank & Collar No Division/Dept			•	rised Casua	al			Base Milea	ge						
PCC NOPCC			•	Ad Ho			3.	_							
Sundry-F	Receipted E	xpenses – Please	attach,	, on the r		original vat	t receip	ts (no p							
Date	Reason fo	r Claim	Amou	nt	VAT		0	Date		ney Details	From –	Total Mile	s	Total mile	s less home
										eason				to base	
							2	24.06.17	1000	e – Beestor	1 -	11.4		11.4	
								25.06.17	Home	= = – Guntho	****	15.8		15.8	
								25.06.17	Home		rpe –	15.0		15.0	
							2	25.06.17	Home	- City - H	ome	3.8		3.8	
							2	27.06.17		= FHQ		7.8		4.2	
							2	27.06.17	FHQ.	- Carringto	n	6.4		6.4	
							2	27.06.17	Carri	ngton – Sta	ition	4.1		4.1	
							2	28.06.17	Arno	t Hill - Man	sfield	8.9		8.9	
							2	28.06.17	Mans	field - Sut	on	4.6		4.6	
							2	28.06.17	Sutto	n – Home		15.5		11.9	
							2	29.06.17	Home	e - Retford		30.9		27.3	
							2	29.06.17	Retfo	rd – Watna	II	27.7		27.7	
							2	29.06.17	Watn	all – Arnot	Hill	5.6		5.6	
Total								Γotal				142.5		131.7	
I certify that					(*) previou	usly approved e	xpenditure	e in exces	s of	For Finance	Use only				
		claimed are in accord ns or the current appr		uidelines		11	1							,	
		t staff and have I	neen Ar	pproved by	(signature	e) 647	Ý		/	Cost Centre	Account Code	Job Code	Amount	VAT	Tax
necess	arily and reas	onably incurred on F	orce Po	osition	Ma	ragemond	Acc	out	ex		Code				
busines			Da	ate	d.3	1817	,			31/1102	E710	$\neg$	59.2	7	
		eapest practicable mod claimed for journeys of		otal Expens	es Claime	ed	Amount			11 /1 00	7			İ	
force a							£	р		.l					
		policy covers business		otal receipte		es 1@ \$\50	5	a	1	-					
		ffice of the Police sioner against third	_	ssential use				1	2						
claims	Tillie Commis	sioner against tillid		ess Advanc											
		s claimed, I have act	adily	mount Clair	ned										
		pecause I was prevente					5	a	)						
oπicial way an	d VAT receipts	king my meal in the no for all costs are attache	d.					1	2)						
Signature	of Claimant:														



Employee Number Name and Initials Paddy Tipping		5	Please		as Appropr rised Essen		Ba	se: Arn	ot Hill Ho	use Veh	icle Details	ř			
Rank & C	Collar No	Division/Dept		•	Autho	rised Casua	ıI	Но	me to B	ase Milea	ige				
PCC NOPCC			Ad Hoc User     3.6												
Sundry-F	Receipted E	xpenses - Please	attach,	on the r	everse,	original va	t receipts	no ph	otocop	ies or dire	ect/credit	card slips)			
Date	Reason fo		Amour		VAT		Dat		Journ	ey Details	s From –	<b>Total Mile</b>	s	Total mile	s less home
						(4)			To Re	ason				to base	
							29.	06.17	Arnot	Hill - Co	unty H.	5.1		5.1	
							29.	06.17	Count	ty H. – Hy	son G.	3.1		3.1	
	1														
							-		-				3:		
							-								
							Tal	-1				0.0		0.0	
Total			Di		/ <del>*</del> \	l usly approved e	Tot		o.f	For Financ	a I laa anbi	8.2		8.2	
I certify that		claimed are in accorda		ease mark idelines	(") previou	usiy approved e	xpenditure in	excess	OI	FOI FINANC	e use only				
		ns or the current appro	oved			1	0			Oret	A	Jah Cada	Λ	\/AT	Test
scheme	for suppor	t staff and have b	peen Ap	proved by	(signature	hayner	<u></u>			Cost Centre	Account Code	Job Code	Amount	VAT	Tax
		onably incurred on F	orce Po	sition	/VLa	Taga la	t Acco	were	nt				210		
busines				ite		239811				31/102	F 7/407		3.69		
		eapest practicable mod claimed for journeys ou		tal Expens	es Claime	ed	Amount			1 1000	0.90			`	
force a		named for journeys of					£	р							
<ul> <li>My veh</li> </ul>	icle insurance	policy covers business		tal receipte				-	10	-					
		ffice of the Police	_	tal mileage sential use				3	69						
ACTION (1900)	rime Commis	sioner against third p		ss Advanc				_		-					
claims	subsistence i	s claimed, I have act		nount Clair											
incurred	d expenditure l	pecause I was prevente	d by					. 1	9						
official	duties from tal	king my meal in the no	rmal				_	′   と	01.						
way an	d VAT receipts	for all costs are attache	d.												
Signature	of Claimant:	<u> </u>					×								

	Notting	gham	Tra	in	Sta	tion	<b>STE</b>
	NO Tax o	1 No code	tti GB4	ngh 357	am 578	19	
	POF 8 Receipt	052	12/ 342	06/	17	17:56	
	Short-1 MSCP - 12/06/1 12/06/1 Period (Ust.)	No. L7 10 L7 17	039 0:02 1:56	kin 270	g t	kt £4.50	
	Gross 1	otal				£4.50	
	Payment Cash						
	casn					£4.50	
	Net tot Ust.					£3.75 £0.75	
1934534B - 171	Deliv.	amou date	ints =Re	im cei	GB pt	P. date	
-							

Nottingham Train	Station
NG1 Notting Tax code GB4357	
POF 1 Receipt 038125	
Short-term parking MSCP - No. 026215 02/06/17 06:25 02/06/17 20:12 Period 1d0h0' (Ust.)	
Gross total	£8.00
Payment Cash	£8.00
Net total	£8.00
OST. 20%	£6.67 £1.33
All amounts in G Deliv. date≈Receipt	BP. date

Nottingham Train Station

NG1 Nottingham
Tax code GB435757819

POF 1
Receipt 036560

Short-term parking tkt
01/06/17 12:53
01/06/17 12:53
01/06/17 19:41
Period 0d18h0'
(Ust.)

Gross total
F4.50

Payment
Cash
Net total
Ust. 20%

All amounts in GBP.
Deliv. date=Receipt date



Nottingham Train Station

NG1 Nottingham

Tax code GB435757819

POF 7
Receipt 068207

Short-term parking tkt
23/06/17 10:09
23/06/17 10:09
23/06/17 12:22
Period Od18h0'
(Ust.)

Gross total
Payment
Cash

Net total
Ust. 20%

All amounts in GBP.
Deliv. date=Receipt date

Nottingham Train Station

NG1 Nottingham
Tax code GB435757819

POF 7 27/06/17 20:57
Receipt 074763

Short-term parking tkt
MSCP - No. 058948
27/06/17 13:40
27/06/17 20:57
Period Od18h0'
(Ust.) £4.50

Gross total £4.50

Payment
Cash £4.50

Net total £3.75
£0.75

All amounts in GBP.
Deliv. date=Receipt date