

Statement of the local division of the

TRAVELLING AND SUNDRY EXPENSES

Employee Number Name and Initials		s	Please Delete as Appropriate				Base: Arnot Hill House			use Veh	Vehicle Details				
Paddy Tipping			 Authorised Essential 												
Rank & Collar No Division/Dept			 Authorised Casual 				Home to Base Mileage								
PCC		NOPCC		 Ad Hoc User 					3.6						
Sundry-R	eceipted E	xpenses – Please	attach,	on the r	reverse,	original var	t receij	ots (no p	hotoco	pies or dire	ect/credit	card slips)			
Date	Reason fo	or Claim	Amour	nt	VAT			Date	Jou	rney Detail	s From –	Total Mile	S	Total miles	less home
									To F	Reason				to base	
17.05.17	Car parkir	ng	12.50		2.50			08.05.17	Arno	ot Hill – Bil	sthorpe	12.2		12.2	
22.05.17	Car parkir	ng	3.75		A250 0	.75.		08.05.17		thorpe – He		15.9		12.3	
25.05.17	Car parkir	ng	2.92		0.58			09.05.17	Arno	ot Hill – Cit	y	4		4	
18.05.17	Car parkir	ng	4.805	-00	1.20			09.05.17	City	– Arnot Hi	1	4.		4	
								09.05.17	Arne	ot Hill – FH	Q	4.6		4.6	
								09.05.17	FHG	e – Arnot H	11	4.6		4.6	
								09.05.17	Arne	ot Hill – Cit	y	3.7		3.7	
		Ξ.						10.05.17	' Arne	ot Hill – Att	enboro'	10.3		10.3	
_								10.05.17	' Atte	nboro' – he	ome	8.4		4.8	
								13.05.17	' Hon	ne – Nutall		7.3	_	7.3	
				_				13.05.17	' Nuta	all – Newar	κ	31.1		31.1	
			24	17	4:83	\$		13.05.17	New	ark – Hom	9	23.1		23.1	
Total			23.	97	838			Total				129.2		122.0	
I certify that:					(*) previo	usly approved e	expenditu	ire in exces	s of	For Financ	e Use only				
Travellin with Bol	ig expenses o	claimed are in accord ns or the current appr		idelines		(1)	PIN								
scheme	for support	staff and have	been Ap	proved by	(signature	a) He	ape	par		Cost	Account Code	Job Code	Amount	VAT	Тах
necessa	rily and reas	onably incurred on F	orce Po	sition	Ma	ragemente	PAR	com	tant	Centre				-	
business		anast prasticable mad	Da of	te		3 8 7	•••••	•••		31/102	ETLO	7	54-9	0	
		apest practicable mod laimed for journeys of		tal Expens	ses Claime	ed	Amour	nt					-		
force are	ea.						£	p	00	_ 3181100	.E745.		241	7 683.	
		policy covers business	use To	tal receipt	ed expens	.@ 459			00		1		01		
100000000000000000000000000000000000000		fice of the Police her against third party cl		sential us	er lump su	im 4 3 F		24	90						
		s claimed, I have act	ually Le	ss Advand	ce No										
incurred	expenditure b	ecause I was prevente	d by An	nount Clai	med			-3							
		ting my meal in the no						SR	90						
way and	VAI receipts	for all costs are attached	J.					N BY	10.						
Signature o	of Claimant:														



TRAVELLING AND SUNDRY EXPENSES

Employee Number Name and Initials Paddy Tipping		S	 Please Delete as Appropriate Authorised Essential 					Base: Arnot Hill House Ve			Vehicle Details						
Rank & Collar No Division/Dept			Authorised Essentia Authorised Casual				-	Home to Base Mileage			ne						
PCC		NOPCC		 Authonsed Casual Ad Hoc User 					3.6			ge					
	Pagaintad E	xpenses – Please	attach		1011 POC 2011 N. 981 422		traca			otocon	ies or dire	ct/crodit	card eline)				
Date	Reason fo		Amoui		VAT		L TECE	Date	pine		ey Details		Total Mile	c	Totalm	iles less	homo
Date	Reason to	Glain	Amoui	n.	VAI			Date		To Re		FIOIII -	I Otal Wille	5	to base		nome
								15.05.	17		Hill – FHO	`	4.6		4.6		
						-		18.05.			- FHQ	×	7.8		4.0		
			_			-		18.05.			- Arnot Hi	11	4.6		4.2		- K
						-		18.05.	100000				4.0		4.0		
											Hill - Brid						
						-		18.05.			ford – City		2.4		2.4		
								20.05.	17	– Home	e – Attenbo ne	orougn	15.8		15.8		
]		21.05.	17	Home	- Colling	ham	25.5		25.5		
]		21.05.	17	Collin	gham – C	alverton	24		24		
	_]		21.05.	17	Calve	rton – Ho	me	7.4		7.4		
						1		22.05.	17	Arnot	Hill - Sta	tion	4.4		4.4		
						1		23.05.	17	Home	– FHQ		7.8		4.2		
								23.05.	17	FHQ -	- Arnot Hi	II	4.6		4.6		
Total				-		-		Total					113.8	_	106.6		
I certify that					(*) previor	usly approved e	expendit	ure in exc	ess o	of	For Finance	e Use only					
		claimed are in accord		idelines		11	10										
with Po	for suppor	ns or the current appr t staff and have	oved heen An	proved by	(signature	a) 64					Cost	Account	Job Code	Amount	VAT	Ta	ax
		sonably incurred on F	orce Po	sition	Ma	nazmen BIIT	E A	tocou	uto.	t.	Centre	Code					
busines	ss.	-	Da	ite	23.	3.1.7				-	SIPILON	ETLO		47-9	7		
The co	osts of the che	eapest practicable mod	le of To	tal Expens	es Claime	ed	Amou	nt			SILINA	erge		7- 1	(
force a		claimed for journeys o			oo olalina	54	£	p									
		policy covers business		tal receipte													
and inc	lemnifies the O	ffice of the Police	To	tal mileage				47	9	\neg							
	rime Commiss	sioner against third	party Es	sential use ss Advanc	er lump su	m		'	-		-						
claims	subsistence i	s claimed, I have ac		nount Clair							-						
incurre	d expenditure b	because I was prevente	adding					1-	1	-							
official	duties from tal	king my meal in the no	ormal					41	9	1							
way an	d VAT receipts	for alkcosts are attache	d.					I.									
Signature	of Claimant:	TIL															



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TRAVELLING AND SUNDRY EXPENSES

Employee Number Name and Initials Paddy Tipping		S	Please Delete as AppropriateAuthorised Essential]	Base: Arnot Hill House Vel			Vehicle Details					
Rank & Collar No Division/Dept			 Authorised Casual 					Home to Base Mileage								
PCC		NOPCC		Ad Hoc User 3.6 on the reverse, original vat receipts (no photocopies or direct/credit card s												
¥			1			, original va	t recei									
Date	Reason fo	or Claim	Amour	nt	VAT			Date				s From –	Total Mile	S		s less home
						-				o Rea					to base	
								23.05.1			Hill – QⅣ	IC	6.2		6.2	
								23.05.1	17 Q	MC -	- Home		3.9		0.3	
								24.05.1	17 A	rnot	Hill – Me	adows	4.9		4.9	_
								24.05.1	17 H	lome	- St Ann	s –	4.6		4.6	
									H	lome						
		_						25.05.1	17 A	rnot	Hill – St	Anns	3.4		3.4	
							[26.05.1	17 A	rnot	Hill - Sut	tton	12.2		12.2	
]		26.05.1	17 S	utton	1 - Home		15.3		11.7	
						9		30.05.1	17 A	rnot	Hill – Tro	well	8.3	_	8.3	
						1	-	30.05.1	17 Ti	rowe	II – Home	e	9		5.4	
						1	ľ									
						1	Ì									
						1	Ī									
Total								Total					67.8		57	
I certify that				ease mark	(*) previo	usly approved e	expenditu	ure in exce	ess of		For Financ	e Use only		I_		
Travell	ing expenses	claimed are in accord		idelines		- 1	10									
		ns or the current appr t staff and have	oved An	nroved hy	(signature		1				Cost	Account	Job Code	Amount	VAT	Tax
		ionably incurred on F	Force Po	sition	1 ano	gemont.	Acc	out	ant		Centre	Code				
busine	ss.	-	Da	ate		9) 90 mont 31817					ZiPin)	E760-		25-65	-	
		apest practicable mod		tal Expens	es Claime		Amour	nt		<u> </u>	SIIIIa	eryo	1	NO)	
force a		laimed for journeys o			co olainte		£	р				,				
		policy covers business	use To	otal receipte	ed expens	es										
		fice of the Police	То	otal mileage				25	65							
	rime Commiss	sioner against third	party Es	ssential use ss Advanc	r lump su											
claims	aubaiatanaa ii	s claimed, I have act		nount Clair												
incurre	d expenditure b	because I was prevente		nount olui	liou			2	10	-						
		king my meal in the no						D	65							
way ar	d VAT receipts	for all costs are attache	d.													
Signature	of Claimant:	Y K														
Jighatare	or orannant					8										

Nottingham Train Static	n
NG1 Nottingham Tax code GB435757819	
POF 1 22/05/17 19: Receipt 023176	29
Short-term parking tkt MSCP - No. 014607 22/05/17 11:56 22/05/17 19:29 Period 0d18h0'	
(Ust.) £4.	50
Gross total £4.	50
Payment	
Cash £4.	50
Net total £3. Ust. 20% £0.	
All amounts in GBP. Deliv. date=Receipt dat	e
594 1	
040C7834F - 1./1	
eee a	

Nottingham Trai	n Station
NG1 Nottin Tax code GB43	gham 5757819
POF 1 17/0 Receipt 016290	5/17 17:39
Short-term park MSCP - No. 0071 16/05/17 08:06 17/05/17 17:39 Period 2d0h0' (Ust.)	ing tkt 40 £15.00
Gross total	£15.00
Payment AID:A00000000310 Visa Debit ************8055 ICC PIN VERIFIED Auth Code:140934 Ref:8508501741 MID:***27761	01.0 APPROVED
TID:****0768	SALE
Net total Ust. 20%	£12.50 £2.50

	1.2
Park Talbot Stree albot Street offingham plts. 51 566	t
weipt no. 0532/0601/00601 18/05/17 21	1:37
0100 Pay parking coin 6,00 705/17 19:06 - 18705/17 21:37 ngth of stay: 0 Dy. 2 Hr. 31 Min. 02489341089011037138688180??	
Total anount6,00	
Accepted total _ 10,00 Change _ 4,00 VAT _ 20,00 % _ 1,00	

Thank you ***	
V.A.T No. GB 708 2244 52	

_{រឧទរ} ាត់ក្រុង NOTTINGHAM
рие полиции заури Смоланд Барана 25/05/17 19:23 Receipt 048258
•
Short-term parking tkt WZ - No. 054313
25/05/17 17:37 25/05/17 19:23
Period Od1h47' (VAT) £3.50
Gross total £3.50
Payment
Cash £3.50
Net total £2.92
VAT 20% £0.58
All amounts in GBP.
Deliv. date=Receipt date

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