

Employee Number Name and Initials Paddy Tipping			s	Please		as Approp		Ва	se: Arn	ot Hill Ho	use Veh	/ehicle Details				
Rank & Collar No Division/Dept						rised Casua		Но	me to E	Base Milea	iae					
PCC NOPCC			Ad Hoc User					3		.3-						
Sundry-Receipted Expenses - Please attac				on the r	everse,	original vat	t receipts	(no ph	otocop	ies or dire	ct/credit	ard slips)				
			Amour	unt VAT			Da	ite	Journey Details From -		- Total Miles		Total miles less home			
										eason				to base		
07.11.17			7.08					.11.17					4.8			
08.11.17				7.08		-		.11.17				4.8		4.8		
14.11.17	Car parkir	ng	11.25		2.25	_		.11.17	The state of the s		FHQ			8.5		
						-		.11.17		FHQ – Home Arnot Hill – Calverton					4.2	
								.11.17	_	rton – Ho				4.1 4.2		
								.11.17		- Sherw				6.2		
									Home		Jou	0.2		0.2		
							12	.11.17		e – Hucknall –		17.2		17.2		
									Home)						
							.11.17		e – City – I				5.4			
							.11.17	_	: Hill – Ma				11.5			
								.11.17	_	field – Lei		46.5		46.5		
			2 -	1 .				.11.17	Leice	ster – Har	worth	70.2		70.2		
Total I certify that:			25-		5-09	usly approved e		tal				194.8		187.6		
,		claimed are in accord		delines	(*) previou	usiy approved e	expenditure in	n excess	OT	For Financ	e Use only					
with Pol	ice Regulation	s or the current appr	oved			(L	Hallen	a am		Cost	Account	Job Code	Amount	VAT	Tax	
		staff and have onably incurred on F	been Ap	proved by sition	(signature	genert	ACL	mtan	1-	Centre	Code	Job Code	Amount	VAI	Tax	
business		onably incurred on i	Da	te	20/12			(cu)		2,000	-11.50	-	251	5-09		
		apest practicable mod	ie of $-$		ses Claime		Amount			319/102	E143		25-4	3-01		
force are		aimed for journeys o	ut of 10	ai Expens	ocs Claime	,u	£	р		210110	E740	7	G 1 1			
	policy covers business			ed expens		30	> 5	50	311110	E140		844	2			
and inde			er lump su		81	4 (12				, ,					
and on the commissioner against third party claims					e No					_						
Where subsistence is claimed, I have actually incurred expenditure because I was prevented by Amount Cla									97							
official d	ormal				116	+	12									
way and	d.					20										
Signature o	f Claimant:	1 0														



Employee Number Name and Initials				Please	Delete	as Appropr	iate		Base: Arnot Hill House Vehicle Details								
Paddy Tipping				•	Autho	rised Essen	itial										
Rank & Collar No Division/Dept				•	Autho	rised Casua	ıl			ne to B	ase Milea	ge					
PCC NOPCC				•	Ad Hoc User 3.6												
Sundry-F	Receipted E	xpenses - Please	attach,	on the r	everse,	original va	t recei	pts (no	(no photocopies or direct/credit card slips)								
Date	Reason fo		Amour		VAT			Date Jou			ey Details	From –	Total Miles		Total miles less home		
									To Reason			la .			to base		
								21.11.	17	7 Arnot Hill - FHQ			4.4		4.4		
								21.11.17 FF		FHQ -	- Home		7.8		4.2		
								21.11.17		Home - Meadows -			5.6		5.6		
										Home							
								22.11.		Arnot Hill – Fire HQ			1.5		1.5		
								22.11.			IQ – Home		5.3		1.7		
								22.11.	17	Home	, Clifton, I	Home	13		13		
		9						23.11.	17	Arnot	Hill - Nev	vstead	9.4		9.4		
								23.11.	17	Newst	vstead – Arnot Hill		9.4		9.4		
							24.11.	17	7 Home – Clifton			6.3		2.7			
							Γ	24.11.	1.17 Clifto		n – Arnot Hill		8.9		8.9		
								24.11.	.17 Arnot Hill – Hucknall				5.8		5.8		
								24.11.17 Huck			nall – Hom	ne	9		5.4		
Total								Total					86.4		72		
I certify that					(*) previou	isly approved e	xpenditu	re in exc	ess of	f	For Finance	e Use only					
 Travelli 	ng expenses	claimed are in accord		idelines		00	11										
		ns or the current appr t staff and have I		nroved by	(signature) GH	uh	ema	2	,	Cost	Account	Job Code	Amount	VAT	Tax	
		sonably incurred on F	orce Po	sition	\sim \sim	anacoman	VAC	con	tas	t	Centre	Code					
busines	ss.	-	Da	ate	-2011	21/2					31/1102	E7407	7	32-4	1)		
		eapest practicable mod	e of	tal Expens	1.	1, (Amour	nt			311/100	Cigo	/-	- a 4	-0		
force a		claimed for journeys of	יו או או	to. Expond		-	£	р									
		policy covers business		tal receipt				-									
and ind	lemnifies the O	ffice of the Police	To	tal mileage				32	14	-0							
200 0	rime Commis	sioner against third		ssential use ss Advanc					-								
claims	subsistance i	s claimed I have act	-	nount Clair													
Where subsistence is claimed, I have actually incurred expenditure because I was prevented by								\sim	1	\circ							
official duties from taking my meal in the normal			rmal					32	4	_0							
way an	d VAT receipts	for all costs are attache	d.								2						
Signature	of Claimant:																



Employee Number Name and Initials		S	Please	Delete	as Appropi	riate	1	Base: Arnot Hill House Vehicle Details											
Paddy Tipping			 Authorised Essential 																
Rank & Collar No Division/Dept			•	Author	rised Casua	al			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 photocopie								pies or direct/credit card slips)							
Date	Reason fo		Amou		VAT		Date			Journ	ey Details	From –	Total Miles		Total miles less home				
										To Re	ason				to base				
						13.1			.17 Harworth – Newark						29.6				
								14.11.1	I.11.17 Newa		rk – Arnot	Hill	21.7		21.7				
						1		15.11.1	.17 Arnot Hill – Train St		in St	4.4		4.4					
								16.11.17 Trai		Train	St - FHQ		8.5		8.5				
						→		17.11.1	1.17 Mapperley – Arnot Hill		not Hill	2.2		2.2					
								17.11.1	17 Arnot Hill - Sutton		on	12.7		12.7					
								17.11.1	17	Sutto	n – Home		15.8		12.2				
						7		18.11.1	17	Home - Sherwood -		ood –	5.8		5.8				
									Home						~				
							20.11.1	17 Arnot Hill – Lowdham						7.3					
								20.11.1	.17 Lowdham – Arnot Hill						7.3				
							_	21.11.1							4.2				
								21.11.1	17	FHQ -	- Arnot Hi	II	4.4		4.4				
Total								Total					127.5		120.3				
I certify that					(*) previou	isly approved e	expenditur	e in exce	ess o	f	For Finance	e Use only							
		claimed are in accord		iidelines		00	011												
		ns or the current app t staff and have	been Ar	proved by	(signature	() () () ()	wyney	you			Cost	Account	Job Code	Amount	VAT	Tax			
		sonably incurred on I	orce Po	sition	Ma	ragenent	J. P.	ccou	wto	cul	Centre	Code							
busines				ate	50119	11.3					31/1102	E740	7	54-1					
The co	sts of the che	eapest practicable mo claimed for journeys o	de of To	tal Expens	es Claime	d	Amount				011 1100	Cifo	•	7 "	*				
force ar		dained for journeys o	ut oi				£	р											
 My veh 	icle insurance	policy covers business		otal receipte					,	,									
		ffice of the Police		otal mileage ssential use				54	- 1	4				L					
	rime Commiss	sioner against third		ess Advanc					-										
claims Where subsistence is claimed, I have actually Amo								1.	٠.	OF T									
incurred	ed by					SI		l.											
official	duties from tal	king my meal in the n	ormal					74		7									
way and	a vA i receipts	for all costs are attached	eu.																
Signature	of Claimant:																		



Employee Number Name and Initials Paddy Tipping		i			as Appropi			Bas	Base: Arnot Hill House Vehicle Details									
Rank & Collar No Division/Dept			•	Autho	rised Casua	al		Home to Base Mileage										
PCC NOPCC				•	Ad Ho				3.6									
Sundry-F	Receipted E	xpenses – Please	attach,	on the r	everse,	original va	t recei	ipts (no	no photocopies or direct/credit card slips)									
Date	Reason fo	r Claim	Amou	ount VAT			Date		Journey Details From -		Total Miles		Total miles less home					
							To Reason						to base					
								25.11.1					6		6			
										 City – I 				8.8				
						27.		27.11.	_	7 Arnot Hill – County H			5.1		5.1			
								27.11.17 Count			y H – City		1.5		1.5			
									28.11.17 Arnot		Hill – Cou		1808.8		5.1			
								28.11.	_		y H – Arn				5.1			
								28.11.			Hill – Sne		3.5		3.5			
								29.11.	17 Home, City, Home			ne			5.2			
							30.11.	.17 City – Arnot Hill						3.9				
							30.11.	THE PERSON OF TH			1 7 7 7		18.8					
							30.11.	30.11.17 Perlet		thopre- Home		22.5		18.9				
Total								Total					85.5		81.8			
I certify that			1772	lease mark uidelines	(*) previou	isly approved e	expenditi	ure in exc	ess o	f	For Financ	e Use only						
Travelli		0 1	01	1														
		ns or the current appro s staff and have b	een Ar	pproved by	(signature	gereit	Nh	eper			Cost Centre	Account Code	Job Code	Amount	VAT	Tax		
necess	arily and reas	onably incurred on F	orce Po	osition	Mana	genert	AJC	ourta	order.						_			
busines				ate	2011	&).I(••			31/1102	F740	7	36-86)			
transpo	ists of the che ort has been c	apest practicable mod- laimed for journeys ou	e of To	otal Expens	es Claime	d	Amou	nt				7						
force a		iannoa ioi joannojo oo					£	р										
		policy covers business		otal receipte otal mileage				36	Q	36								
and indemnifies the Office of the Police				ssential use				20										
and Crime Commissioner against third party claims				ess Advanc														
Where subsistence is claimed, I have actually				Amount Claimed				-1		> 1								
incurre	d expenditure b	ecause I was prevente	d by					36	8	66								
		ting my meal in the no for all costs are attached																
Signature	of Claimant:																	