

POLICE & CRIME COMMISSIONER

TRAVELLING AND SUNDRY EXPENSES

. ,		Name and Initials Paddy Tipping		Please Delete as Appropriate • Authorised Essential				Bas	e: Arn	ot Hill Ho	use Veh	Vehicle Details				
PCC NOPCC				Authorised CasualAd Hoc User						Base Milea						
Sundry-R	eceipted E	xpenses – Please	attach,	on the re		original vat rece	pts (no	pho	otocop	ies or dire	ect/credit	card slips)				
Date	Reason for Claim		Amount		VAT		To			ney Detail: eason	- Total Miles		Total miles less home to base			
13.10.17	Car parking 7.08		7.08	'.08			03.10.	0.17 Home		e – Huthwaite -		39.8		39.8		
10.10.17	Car parking 10		10.00		2.00	0		10.17 Arno		t Hill - Cit	V	3.5		3.5		
11.10.17			5.00		1.00		06.10.			t Hill – FHQ		4.6		4.6		
12.10.17	Car parkir		7.08		1.42		06.10.			– Home		7.8		4.2		
19.10.17	Taxi fare	-3	24.00	6.00			09.10.			erwood	1.5		1.5			
24.10.17					1.42			.10.17 Sherwood – Arnot Hil						1.5		
25.10.17			6.67		1.33		10.10.		Arnot Hill – City			4.6		4.6		
	- Car parang					-	10.10.			Selston		14		14		
							10.10.			on – Arnot Hill		12.8		12.8		
										t Hill – City		4.1		4.1		
							11.10.									
							11.10.	_		ton – Hom		5.1		1.5		
Total	Total				14.59			Total						99		
I certify that: Travellin	g expenses of	claimed are in accord	dance gui	ease mark i		usly approved expendit	100 100 100 100 100	ess o	of	For Finance	e Use only	106.2				
with Police Regulations or the current approved scheme for support staff and have been				proved by	raginer &	Count			Cost Centre	Account Code	Job Code	Amount	VAT	Tax		
necessarily and reasonably incurred on Force business. The costs of the cheapest practicable mode of				Date2012/17						31/1102	F7453	5	66-91	14-59		
transport force are	t has been c ea.	aimed for journeys o	out of To	Total Expenses Claimed Amount £						210110	E740		11153			
and inde	mnifies the Off	policy covers business ice of the Police	To	Total receipted expenses Total mileage 9 @ 45p Essential user lump sum					5	on noc	ergo	1	44)),		
		er against third party cl claimed, I have ac	• No					1								
incurred	expenditure b	ecause I was prevented ing my meal in the not refruil costs are attached	ed by An	nount Claim	ned		26	0	5.							
Signature o	f Claimant:	<u>V()</u>							6							



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Employee Number Name and Initials		S	Please Delete as Appropriate						se: Arno	ot Hill Hou	ise Veh	icle Details	6				
Paddy Tipping			Authorised Essential														
Rank & Collar No Division/Dept			•		rised Casua	al			me to B	ase Milea	ge						
PCC NOPCC				Ad Hoc User 3.6													
Sundry-Receipted Expenses – Please attach, on the reverse, original vat receipts (no photocopies or direct/credit card slips)																	
			Amou					Date		Journ	ey Details	From –	Total Mile	Total miles less home			
										To Re	ason				to base		
								11.10.	17		- City - H		5.4		5.4		
								13.10.	0.17 Home – City – Home			5.4		5.4			
								14.10.	10.17 Home Home		- Hyson	Green –	7.4		7.4		
								16.10.			Hill - She	rwood	2.7		2.7		
									3.10.17 Arnot Hill - Redhill				1.8		1.8		
								18.10.	The second of the second control of the seco						5.6		
								21.10.			- Beesto		11.2		11.2		
							Home										
								24.10.17 Home – FHQ					7.8		4.2		
								24.10.	17		- Loxley		8.3		8.3		
								24.10.	0.17 Loxley – Arnot Hill			Hill	4.1		4.1		
								25.10.					5.4		5.4		
	_					1		30.10.	17		Hill - Cou		5.1		5.1		
Total			_					Total				· ·	70.2		66.6		
I certify that	t:				(*) previo	usly approved e	xpendi	ture in exc	ess c	of	For Finance	e Use only					
 Travelli 	ng expenses	claimed are in accord		uidelines													
with Po	olice Regulation	ns or the current appr t staff and have	oved Ar	nnroved by	(signature	e)					Cost	Account	Job Code	Amount	VAT		Tax
necess	arily and reas	onably incurred on F	orce Po	osition					Centre	Code							
busines	ss.		Da	ate							3191102	ETLO)	29-9			
The co	sts of the che	eapest practicable mod	le of To	otal Expens	es Claime	-d	Amou	ınt			9111100C	~140		211	1		
transport has been claimed for journeys out of				otal Expolic	oo olaliin	,	£	р									
force area. • My vehicle insurance policy covers business use				Total receipted expenses				,									
and indemnifies the Office of the Police				Total mileage 66 45p			96	29	-610	97							
and Crime Commissioner against third party				Essential user lump sum Less Advance No													
 claims Where subsistence is claimed, I have actually 				mount Clair					_								
incurred expenditure because I was prevented by				mount oldii	1100			29	9	\bigcap							(9)
official duties from taking my meal in the normal								\propto 1	1	1 1 -							
way an	d VAT receipts	for all costs are attache	d.														
Signature	of Claimant:	V															



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Employee Number Name and Initials		ls	Please Delete as Appropriate Base: Arr							ot Hill Ho	use Veh	icle Details	i				
Paddy Tipping				Authorised Essential													
Rank & Collar No Division/Dept				•	Autho	rised Casu	al		Hor	ne to B	Base Milea	ige					
PCC NOPCC				Ad Hoc User 3.6													
Sundry-	Receipted E	xpenses - Pleas	e attach	ch, on the reverse, original vat receipts (no photocopies								ect/credit	card slips)				
			Amou				Date			Journ	ey Details	From –	m - Total Miles			Total miles less home	
1.0000110111111111111111111111111111111										To Reason			1		to base		
								30.10	.17	Coun	ty Hall – C	ity	2.2		2.2		
								31.10	.17		- FHQ		7.8	4	4.2		
								31.10	.17	FHQ -	- Train sta	ation	9	9	9		
											manuscus and an analysis and a					17	
			_												2		
Total								Total					19		15.4		
I certify that	at:		F	Please mark	(*) previou	usly approved	expend	iture in exc	cess o	of	For Financ	e Use only			1		
		claimed are in accor		juidelines													
		ns or the current app		Annroyed by	(signature	∌)					Cost	Account	Job Code	Amount	VAT	Tax	
scheme for support staff and have been necessarily and reasonably incurred on Force											Centre	Code					
business.			The state of the s								218110	E740	7	6-93			
		eapest practicable mo		Total Expens	es Claime	Δmo	Amount			3111102	ergo		6 15	-			
force a	ort has been o	out of '	otal Expens	ocs Olali IIC	.u	£	р										
		S USP	Total receipted expenses														
My vehicle insurance policy covers business use and indemnifies the Office of the Police				Total mileage 15.4 @ 45p			45	6	40	93							
and Crime Commissioner against third party				Essential user lump sum													
claims		L	Less Advance No														
Where subsistence is claimed, I have actually				Amount Clair	ned			1	a	7							
		pecause I was prevent					1	6	9:	5							
		king my meal in the r															
way ar	nd VAT receipts	for all costs are attach	ed.														
Signature	of Claimant:																