

## **POLICE & CRIME COMMISSIONER**

### TRAVELLING AND SUNDRY EXPENSES

Employee	Employee Number Name and Initials Paddy Tipping		S	Please	as Approp	E	Base	: Arn	ot Hill Ho	use Veh	Vehicle Details					
Rank & Collar No Division/Dept			•	rised Casua	ŀ	lome	e to B	ase Milea	ıge							
PCC NOPCC			•		c User			3.6								
Sundry-R	attach,	ch, on the reverse, original vat receipts (no phot							otocopies or direct/credit card slips)							
Date Reason for Claim A		Amou	nt	VAT	VAT				Journey Details From -		Total Miles		Total miles less home			
										leason				to base		
06.09.17	6.09.17 Car parking		3.33		0.67	_		02.09.1		ME AND THE PROPERTY AND				10.4		
14.09.17	7 Car parking		7.08		1.42			05.09.1		Arnot Hill – City – Arnot Hill		8.8		8.8		
29.09.17	Car parkir	ng	7.08		1.42	1		06.09.1	17 Home – Stratford –		rd –	139.6		132.4		
	-								Home		!					
11.09.17	Car parkir	ng	7.08		1.42			07.09.1	7 /	Arnot Hill – Worksop		24.5		24.5		
31.08.17			6.67		1.33			07.09.1		Worksop – Home			28.2		24.6	
_								08.09.1		Home – Uni of Nottm		4.3		4.3		
								08.09.1		Uni of Nottm – Home		Home	4.3		4.3	
											e – Colwick –		2.4		2.4	
						_				Home			1.5		1.5	
						_				Arnot Hill – Fire HQ Fire HQ – Arnot Hill					1.5	
	*					_		12.09.1	_				1.5		1.5	
						_		12.09.1 15.09.1							4	
Total		31.24		6.26		_		Total		Arnot	Hill – Co	unty H	234.6		5.1	
				aasa mark	75 80 B	l usly approved e	vnendit		ee of		For Financ	a Llea only	234.6		223.8	
I certify that:  Travelling expenses claimed are in accordance				idelines	( ) previo	usiy approved e	111	uie iii exce	35 01		1 of Filland	e Ose only				
		ns or the current appr staff and have	oved Ar	Approved by (signature)						,	Cost	Account	Job Code	Amount	VAT	Tax
scheme for support staff and have been necessarily and reasonably incurred on Force				sition	May	agenant	CON	Der	-t	Centre	Code					
business.  The costs of the cheapest practicable mode of				ate	1	1. (					31P/101	E1407		100-7	1	
	laimed for journeys o		Total Expenses Claimed Amour					unt			ı		_			
force are			To	Total receipted expenses					37 50		3181102	E745		31-24	L 6-26	
My vehicle insurance policy covers business use and indemnifies the Office of the Police				Total mileage 223.8 @ 45p 100					71		01111000	1 70		0.04	F 0 300	
and Crime Commissioner against third party claims				Essential user lump sum										1		
• Where subsistence is claimed, I have actually				ss Advanc												
incurred expenditure because I was prevented by				Amount Claimed				0	$\sim$	)						
official duties from taking my meal in the normal way and VAT receipts for all costs are attached.				13				>0	2	_ l						
Signature o	4 1 1															
2.3		<i>f</i>									I.					1



## **POLICE & CRIME COMMISSIONER**

### TRAVELLING AND SUNDRY EXPENSES

Employee Number Name and Initials Paddy Tipping		3	Please		as Appropr rised Essen			Base: Arnot Hill House			Vehicle Details				
Rank & Collar No Division/Dept NOPCC			•	Ad Ho			3.6		ase Milea		n	- T			
Sundry-I	Receipted E	xpenses – Please	attach,	on the r	everse,	original vat	receipts	(no ph	otocopi	ies or dire	ct/credit	card slips)			
			Amour	ınt VAT			Da	ite	Journey Details From To Reason		From –	m – Total Miles		Total miles less home to base	
							15	.09.17	Count	y H to Arı	ot Hill	5.1		5.1	
				<del></del>			A5.000	.09.17		, City, Ho		4.2		4.2	
						_		.09.17						5.1	
								.09.17	Home, Sutton in Ash,				33		
							19	.09.17	Home – FHQ			7.8		4.2	
							19	.09.17	FHQ – Lowdham					9	
							19	.09.17	Lowd	ham – Hoi	ne	7.3		3.7	
						19	.09.17	Home	Home, Bridgford,				5.2		
								Home							
			100			21	.09.17	Home – FHQ			7.8		4.2		
						21	.09.17	FHQ -	Ashbour	ne	45.3		45.3		
				0	×	21	.09.17	Ashbo	ourne – H	ome	35.5		31.9		
						22	.09.17	Arnot	Hill - Fire	HQ	1.5		1.5		
Total							To	tal				166.8		152.4	
I certify tha	t:				(*) previou	usly approved e	xpenditure i	n excess	of	For Finance	Use only				
<ul> <li>Travelli</li> </ul>	ng expenses	claimed are in accord		uidelines		COO	1/1/								
with Po	olice Regulation	ns or the current appr t staff and have	oved Ar	oproved by	(signature	THIA	Yema	<u> </u>		Cost	Account	Job Code	Amount	VAT	Tax
necess	arily and reas	onably incurred on F	orce Po	osition	Man	age ment	Accou	intent		Centre	Code				
business.				ate	511	21.1				31/1102	ETIL		68-58	7	
The co	sts of the che	eapest practicable mod	le of To	otal Expens	es Claime	ed	Amount			SITTON	Cigo	1	00 00		
force a		laimed for journeys o	יונ טו				£	р							
		policy covers business		Total receipted expenses											
and inc	lemnifies the Of	fice of the Police	To	Total mileage 152.4 @ 45p Essential user lump sum			6	8 5	58						
	sioner against third		ess Advanc					-							
claims	subsistance i	s claimed, I have act	mount Clair												
		pecause I was prevente				18									
official	duties from tal	king my <del>me</del> al in the not for all costs are attache	rmal												
Signature	of Claimant:	<u> </u>													



# **POLICE & CRIME COMMISSIONER**

# TRAVELLING AND SUNDRY EXPENSES

Employee Number Name and Initials Paddy Tipping		3	Please Delete as Appropriate  • Authorised Essential						Base: Arnot Hill House V			Vehicle Details				
Rank & Collar No Division/Dept			Authorised Casual						Home to Base Mileage							
PCC NOPCC			<ul> <li>Ad Hoc User</li> </ul>													
Sundry-F	Receipted E	xpenses – Please	attach,	on the r	everse,	original va	t recei	pts (no	no photocopies or direct/credit card slips)							
			Amou		VAT			Date		Journ	ney Details From –		- Total Miles		Total miles less home	
										To Re	ason				to base	
								22.09.	17	Fire H	Q - Arno	Hill	1.5		1.5	
							23.09.	23.09.17 Home		ne – City – Home		3.8		3.8		
						28		28.09.	17 Home – FHQ			7.8		4.2		
						7		28.09.			– Arnot Hill		4.6		4.6	
								28.09.	17	Arnot	Hill - Co	inty H	5.1		5.1	
								28.09.	17	Home	, Tuxford	Home	62.4		62.4	
								29.09.	17	City -	<b>Arnot Hil</b>	I	4.5		4.5	
_								30.09.	17	Home	- Wollate	n	6		6	
							30.09.	17	Wollaton – Kirklingto		lington	18.6		18.6		
							30.09.	17	7 Kirklington - Home		me	17.5		17.5		
_																
Total			_					Total					131.8		128.2	
I certify that					(*) previou	usly approved e	expenditi	ure in exc	ess o	f	For Financ	e Use only				
		claimed are in accord		uidelines		01/	2/1									
		ns or the current appro t staff and have b	oved Ar	oproved by	(signature	Mya	SHEY	non	-		Cost	Account	Job Code	Amount	VAT	Tax
necess	arily and reas	onably incurred on F	orce Po	osition	Mang	enert	PAC	coint	Ew	ć –	Centre	Code				
busines			Da	ate	5./	104170					31/1102	E740	7	57-6	9	
The co	sts of the che	eapest practicable mod claimed for journeys or	e of To	otal Expens	Amou	nt			1. 1100-	2140	,					
force at		dained for journeys of					£	р	_							
		policy covers business		Total receipted expenses				57	7 69							
		fice of the Police		Total mileage 128.2 @ 45p Essential user lump sum				> /	0	> 1						
claims	rime Commiss	sioner against third p		Less Advance No												
	subsistence is	s claimed, I have act		mount Clair				7	1	0						
		pecause I was prevente						2 1	6	,9						
official duties from taking may meal in the normal way and VAT receipts for all copsts are attached.																
way an	u var receipis	igi ali custs are attache	u.													
Signature	of Claimant:															