

TRAVELLING AND SUNDRY EXPENSES

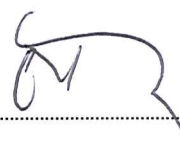
Employee Number	Name and Initials Paddy Tipping	Please Delete as Appropriate • Authorised Essential		Base: Arnot Hill House	Vehicle Details [REDACTED]	
Rank & Collar No PCC	Division/Dept NOPCC			Home to Base Mileage 3.6 miles		

Sundry-Receipted Expenses – Please attach, on the reverse, original vat receipts (no photocopies or direct/credit card slips)

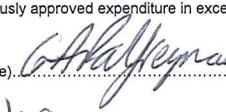
Date	Reason for Claim	Amount	VAT	Date	Journey Details From – To Reason	Total Miles	Total miles less home to base
3.12.18	Car Parking	14.17	2.83	01.12.18	Home to Pleasley and return	36.8	36.8
7.12.18	Car Parking	7.5	1.5	01.12.18	Home to Basford and return	10.8	10.8
11.12.18	Car Parking	7.5	1.5	03.12.18	Arnot Hill to Basford and return	11.8	11.8
13.12.18	Car Parking	2.5	0.5	03.12.18	Arnot Hill to City	3.7	3.7
20.12.18	Car Parking	7.5	1.5	04.12.18	Arnot Hill to City	3.7	3.7
21.12.18	Car Parking	7.5	1.5	06.12.18	Arnot Hill to City	3.7	3.7
				06.12.18	City to Mansfield	15.6	15.6
				06.12.18	Mansfield to Arnot Hill	11.9	11.9
				06.12.18	Home to Ladybrook and return	32.4	32.4
				06.12.18	Home to City and return	7.4	3.8
				10.12.18	Arnot Hill to Kirkby	10.9	10.9
Total		46.67	9.33	Total		148.7	145.1

I certify that:

- Travelling expenses claimed are in accordance with Police Regulations or the current approved scheme for support staff and have been necessarily and reasonably incurred on Force business. The costs of the cheapest practicable mode of transport has been claimed for journeys out of force area.
- My vehicle insurance policy covers business use and indemnifies the Office of the Police and Crime Commissioner against third party claims
- Where subsistence is claimed, I have actually incurred expenditure because I was prevented by official duties from taking my meal in the normal way and VAT receipts for all costs are attached.

Signature of Claimant: 

Please mark (*) previously approved expenditure in excess of guidelines

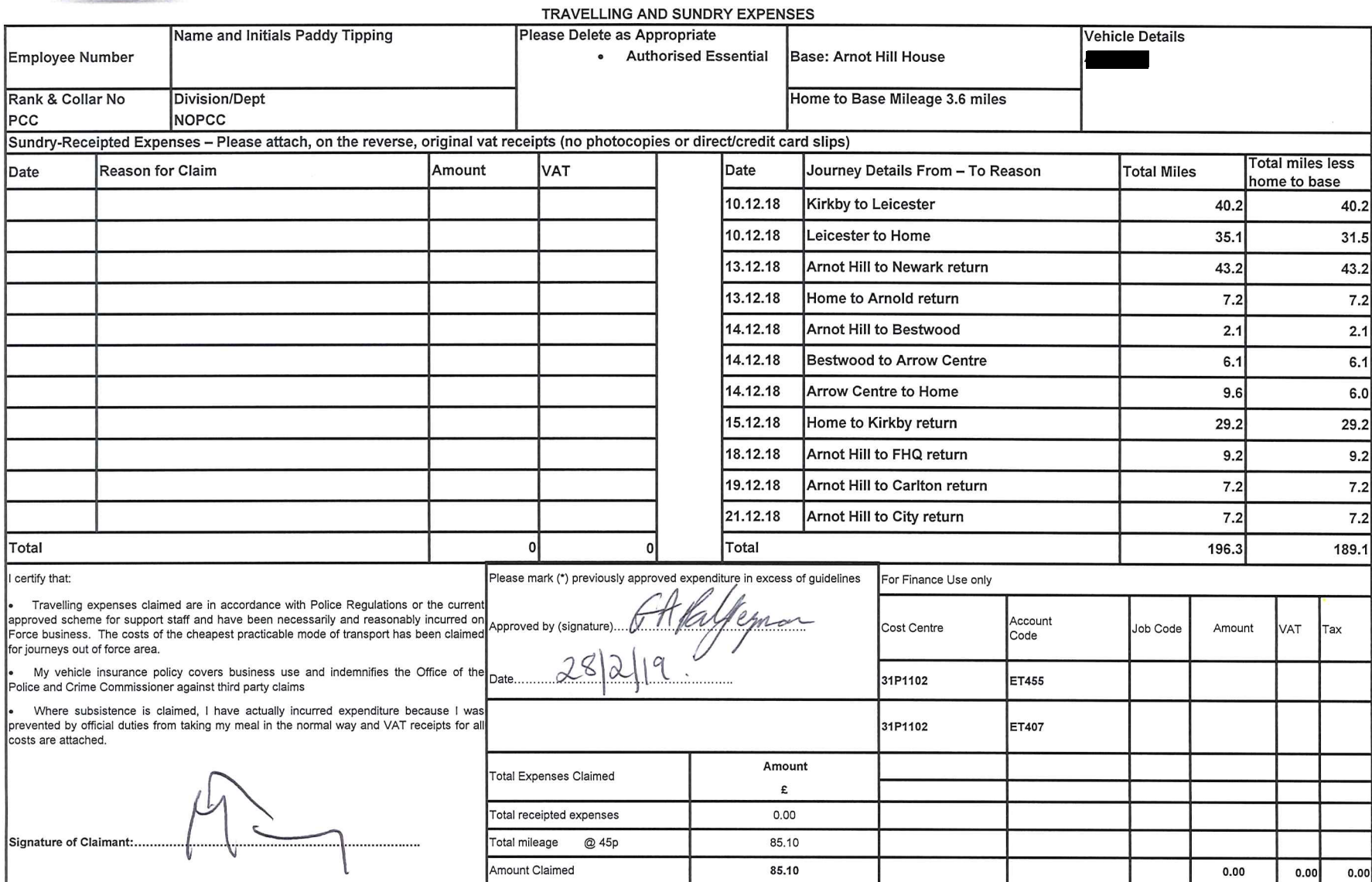
Approved by (signature) 

Date: 28/2/19

Total Expenses Claimed	Amount
Total receipted expenses	56.00
Total mileage @ 45p	65.30
Amount Claimed	121.30

For Finance Use only

Cost Centre	Account Code	Job Code	Amount	VAT	Tax
31P1102	ET455				
31P1102	ET407				
			0.00	0.00	0.00



Nottingham Stoney Street
Stoney Street
UK-NG11LS Nottingham
Tax code GB239 0546 59

POF 3 03/12/18 20:37
Receipt 095729

Short-term parking tkt
STST - No. 046694
03/12/18 17:33
03/12/18 20:37
Period 0d4h0'
(VAT) £17.00

Gross total £17.00

Payment
CARDHOLDER COPY
MID ****49662
TERM ****8121
03/12/18 20:37
TRAN 008194
CARD8055
Visa Debit
CONTACTLESS
PURCHASE
AID A0000000031010
PAN SEQ 04
AUTH CODE 98947
AMOUNT GBP17.00

02238EG6 - 1

Nottingham Train Station

NG1 Nottingham
Tax code GB435757819

POF 1 07/12/18 18:18
Receipt 001620

Short-term parking tkt
MSCP - No. 001922
07/12/18 18:18
07/12/18 19:06
Period 1d0h0'
(Ust.) £9.00

Gross total £9.00

Payment
AID:A0000000031010
Visa Debit
*****8055 04
ICC APPROVED
PIN VERIFIED
Auth Code: 12852
Ref: 87D8571362
MID: ***27761
TID: ***0774 SALE

Net total £7.50
Ust. 20% £1.50

010575BE - 1

Nottingham Train Station

NG1 Nottingham
Tax code GB435757819

POF 7 11/12/18 19:06
Receipt 008550

Short-term parking tkt
MSCP - No. 001922
11/12/18 08:01
11/12/18 19:06
Period 1d0h0'
(Ust.) £9.00

Gross total £9.00

Payment
AID:A0000000031010
Visa Debit
*****8055 04
ICC APPROVED
PIN VERIFIED
Auth Code: 390719
Ref: 87D8571362
MID: ***27761
TID: ***0774 SALE

Net total £7.50
Ust. 20% £1.50

0229FF58 - 1

Parking Services Nottingham City Council
VAT REG No. 118 0454 92
Parking Hotline 0115 8761444
PAID UNTIL DAY DATE

09:30 13 Dec 18

Fee Paid £3.00

081013 ZN1056

NORTH CIRCUS STREET

Issued: Thu 13 Dec 2018 07:50

NON TRANSFERABLE

1246979

Nottingham Train Station

NG1 Nottingham
Tax code GB435757819

POF 6 20/12/18 15:00
Receipt 021705

Short-term parking tkt
MSCP - No. 001922
20/12/18 15:00
20/12/18 19:06
Period 1d0h0'
(Ust.) £9.00

Gross total £9.00

Payment
AID:A0000000031010
Visa Debit
*****8055 04
ICC APPROVED
PIN VERIFIED
Auth Code: 193810
Ref: 87DDB45B64
MID: ***27761
TID: ***0774 SALE

Net total £7.50
Ust. 20% £1.50

019A7ES6 - 1

Nottingham Stoney Street
Stoney Street
UK-NG11LS Nottingham
Tax code GB239 0546 59

POF 3 21/12/18 10:06
Receipt 099691

Short-term parking tkt
STST - No. 052060
21/12/18 08:23
21/12/18 10:06
Period 0d18h0'
(VAT) £7.50

Gross total £7.50

Payment
CARDHOLDER COPY
MID ****49662
TERM ****8121
21/12/18 10:06
TRAN 009428
CARD8055
Visa Debit
CONTACTLESS
PURCHASE
AID A0000000031010
PAN SEQ 04
AUTH CODE 01784
AMOUNT GBP7.50

019687CD - 1