

## TRAVELLING AND SUNDRY EXPENSES

Employee Number		Name and Initials Paddy Tipping		Please Delete as Appropriate  • Authorised Essential			Veh Base: Arnot Hill House		Vehi	Vehicle Details				
Rank & Collar No		Division/Dept		-			Home to Base Mileage 3.6 miles							
PCC NOPCC														
Sundry-Rece	ipted Expe	enses – Please attach, on the reverse, o	riginal vat rece	ipts (no photocopi	es or dire	ct/credit ca	rd slips)					T-4-1 !!		
Date Reason for Claim Amoun		Amount	VAT		Date	Journey D	Journey Details From – To Reason		Total Miles		Total miles less home to base			
3.12.18	2.18 Car Parking		14.17	.17 2.83		01.12.18	Home to Pleasley and return				36.8		36.8	
7.12.18	Car Parking		7.5	7.5 1.5		01.12.18	Home to B	Home to Basford and return			10.8		10.8	
11.12.18	Car Parking		7.5	7.5 1.5		03.12.18	Arnot Hill	Arnot Hill to Basford and return			11.8	.8 11		
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	5 1.5		04.12.18	Arnot Hill to City			3.7		3.7		
21.12.18	Car Parking		7.5	7.5 1.5		06.12.18	Arnot Hill	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 L	Home to Ladybrook and return  Home to City and return  Arnot Hill to Kirkby			32.4		32.4	
						06.12.18	Home to C				7.4		3.8	
						10.12.18	Arnot Hill				10.9		10.9	
Total			46.67	67 9.33 Total					148.7 145.4			145.1		
I certify that:				mark (*) previously appro	oved expend	liture in excess	of guidelines	For Finance Use only						
<ul> <li>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.</li> </ul>				Approved by (signature). A Wayleynan				Cost Centre	Account Code	Job Code	Amour	nt VAT	Tax	
My vehicle insurance policy covers business use and indemnifies the Office of the Police and Crime Commissioner against third party claims								31P1102	ET455					
<ul> <li>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.</li> </ul>								31P1102	ET407					
Signature of Claimant:				Total Expenses Claimed		Amount								
						£ 56.00			-	-		+	+-	
				Total mileage @ 45p		65,30				+		+	+-	
				Claimed	$\dashv$	121.30					0.00	0.0	00.00	



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		Name and Initials Paddy Tipping		Ple	Please Delete as Appropriate					Vehi	cle Details			
Employee Number					Authorised Essential			Base: Arnot Hill House						
Rank & Collar No		Division/Dept		-	1			Home to Base Mileage 3.6 miles						
PCC NOPCC														
Sundry-Rec	eipted Expe	enses – Please attach, on the reverse,	original v	at recei	pts (no photocopie	es or dire	ct/credit c	ard slips)						
Date Reason for Claim Amount		t	VAT		Date	Journey D	Journey Details From – To Reason			s	Total miles less home to base			
							10.12.18	Kirkby to	Leicester			40.2		40.2
							10.12.18	Leicester	to Home			35.1		31.5
							13.12.18	Arnot Hill	Arnot Hill to Newark return  Home to Arnold return  Arnot Hill to Bestwood  Bestwood to Arrow Centre  Arrow Centre to Home			43.2		43.2
							13.12.18	Home to				7.2		7.2
							14.12.18	Arnot Hill				2.1		2.1
							14.12.18	Bestwood				6.1		6.1
							14.12.18	Arrow Ce				9.6	5	
							15.12.18	Home to I	Cirkby return			29.2		29.2
							18.12.18	Arnot Hill	to FHQ return			9.2		9.2
							19.12.18	Arnot Hill	to Carlton return			7.2		7.2
							21.12.18	Arnot Hill	to City return			7.2		7.2
Total			0	0		Total					196.3		189.1	
I certify that:					nark (*) previously appro	ved expendi	iture in excess	of guidelines	For Finance Use only					
for journeys out of force area.				Approved	proved by (signature). A flassey				Cost Centre	Account Code	Job Code	Amour	it VAT	Tax
My vehicle insurance policy covers business use and indemnifies the Office of the Police and Crime Commissioner against third party claims					ate. 28219.				31P1102	ET455				
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.									31P1102	ET407				
		$\sim$		Total Exp	penses Claimed		Amo	unt						
		(h)				-	£				+		-	+
Signature of Claimant:					tal receipted expenses		0.00		-		+		+	+
				_	otal mileage @ 45p		85.10 85.10				+	0.00	0.0	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' £17.00 Gross total £17.00 Payment CARDHOLDER COPY
MID \*\*\*49662 TERM 03/12/18 TRAN 008194 CARD ..... \*\*\*\*8121 20:37 CARD .....8055
Visa Debit
CONTACTLESS
PURCHASE 9 PAN SEQ 8 AUTH CODE AMOUNT A000000031010 98947 GBP17.00

Nottingham Train Station NG1 Nottingham Tax code GB435757819 POF 1 07/12/18 18:18 Receipt 001620 Short-t MSCP - 1 07/12/18 07/12/1 parking tkt 05550 2 8 Period (Ust.) £9.00 Gross Fotal £9.00 Paymer. AID:AO( )(.0031010 Visa De : \*\*\*8055 APPROVED SALE Net total Ust. 20 £7.50 £1.50 20%

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 ICC PIN VERIFIED APPROVED Auth Code:390719 Ref:87D8571362 MID:\*\*\*27761 TID:\*\*\*\*0774 SALE Net total Ust. 20 £7.50 20% £1.50

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

124697

## 09:30 13 Dec 18

Fee Paid £3.00 081013 ZN1056 NORTH CIRCUS STREET Issued: Thu 13 Dec 2018 07:50 NON TRANSFERABLE

Nottingham Train Station MG1 Nottingham Tax code GB43575781. FOF 6 20/12/18 15 0 Receipt 021705 Short-term MS( ) 20/1 20/1 Per (Ü t - . Gr s to 9.00 Paymenc AID:A00: 0(, 0 Visa De It \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*805. 04 VED PIN VERIFIED Auth Code:193810 Ref:87DDB45B64 MID:\*\*\*27761 TID:\*\*\*\*0773 SALE Net total Ust. 20 £7.50 £1.50 20%

Nottingham Stoney Street Stoney Street UK-NG11LS Mottingham Tax code GD259 0546 50 PO: 3 21/12/18 10: A Receipt 099691 Short-term parking tkt STST - No. 052060 21/12/18 08:23 21/12/18 10:06 Period 0d18h0' (VAT) ../.50 £7.50 Gross total Payment CARDHOLDER COPY MID. \*\*\* \*\*\*49662 TERM 21/12/18 TRAN 009428 \*\*\*\*8121 10:06 .....8055 CARD ...... Visa Debit CONTACTLESS PURCHASE AID PAN SEQ WAUTH CODE AMOUNT A000000031010 01784 GBP7.50