

POLICE & CRIME COMMISSIONER

TRAVELLING AND SUNDRY EXPENSES

Employee Number Name and Initials Paddy Tipping		s	Please Delete as Appropriate • Authorised Essential					se: Arn	ot Hill Ho	use Vehic	cle De	tails	(c)						
Rank & Collar No PCC Division/Dept NOPCC			•	rised Casua c User		Ho 3.6		Base Milea	age										
Sundry-F	Receipted E	xpenses – Please	attach,	, on the re			receipts	s (no p	hotoco	pies or dir	rect/credit c	redit card slips)							
Date Reason for Claim Am		Amou	int	VAT			ate			s From – To		To	tal	Total mil	es less home				
								Reas	on				es	to base	00 1000 1101110				
							1	.6.18	Home	ome to Newark				7	20.1				
							1	.6.18	Newark to Arnot Hill					9	25.9				
							1	.6.18	Home to Meadows return				6		6				
								.6.18 Home to Bottesford			sford	16.9		9	16.9				
							2.6.		Botte	sford to F	orest Fields	s	17.7		17.7				
							2.6.1		Forest Fields to Sneinton						2.1				
								.6.18			est Bridgfo		5.1		5.1				
								.6.18				to home 5.1			5.1				
							.6.18		to Arnole		15			15					
						_		0.6.18	The state of the s						23.6				
							1.6.18	ANALYSIS TO A CONTROL OF THE PARTY OF THE PA						9.2					
					_		1.6.18		Arnot Hill to City					3.7					
									e to Harlow Wood			24		16.8					
								3.6.18		to FHQ			7.8		4.2				
								3.6.18		to Arnot H			4.6		4.6				
Total								3.6.18	Home	to City re	eturn		3		3				
Total I certify that				logge mark	(*) proviou	l usly approved e		otal					193	3.4	179				
		claimed are in accord		uidelines	() previou	isiy approved e	xpenditure	in exces	S OT	For Financ	e Use only			,					
with Po	olice Regulation	is or the current appi	roved				26.16			Cost	Account	Inh O		A 1	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \				
scheme	for support	staff and have onably incurred on F	been A	Approved by (signature)			West L			Centre	Code	Job Co	ode	Amount	VAT	Tax			
busines		onably incurred on r	D	Date				MULON		2.0.02					_				
The costs of the cheapest practicable mode of			de of 🖳	2						317110X	E7407			80:53	3				
transport has been claimed for journeys out of force area.				Total Expenses Claimed Amou £				р			,								
My vehicle insurance policy covers business use			use T	Total receipted expenses			8	^											
and indemnifies the Office of the Police and Crime Commissioner against third party claims				Total mileage 179 @ 459 Essential user lump sum				0	55										
Where subsistence is claimed, I have actually !			~	Less Advance No						_									
incurred expenditure because I was prevented by			ed by A	mount Clain	ned		12												
official duties from taking my meal in the normal way and VAT receipts for all costs are attached.																			
-	of Claimant:					a .													



POLICE & CRIME COMMISSIONER

TRAVELLING AND SUNDRY EXPENSES

Employee Number Name and Initials Paddy Tipping		\$	Please Delete as Appropriate • Authorised Essential					Base: Arnot Hill House Vehicle Details									
Rank & Collar No Division/Dept			Authorised Casual					Home to E	Base Milea	ge							
PCC NOPCC					c User			3.6									
	Receinted F	ynenses – Please	attach.	on the reverse, original vat receipts (no photocopies or direct/credit card slips)													
		Amou				Date	Journey Details From – To Reason					Tot	al	Total mile	s less home		
Trousen is siam.		/									Mile	-0.000	to base				
						1 1	15.6.18	Arno	t Hill to Ed	winstowe	return		32		32		
						1 1	15.6.18	Arnot Hill to West Bridgford							5.1		
						1 1	15.6.18	West Bridgford to Hyson Green to home							6.3		
						1 1	16.6.18 Home to Meadows return						6		6		
						1 1	17.6.18 Home to City return						7.4		7.4		
							18.8.18								2.6		
						1	18.8.18	18 Lowdham to Arnot Hill					7.3		7.3		
						1	20.6.18	Arnot Hill to FHQ return							9.2		
						1	20.6.18	20.6.18 Home to City retrun					7.4		7.4		
						1 1	21.6.18	Home to Lenton to City					2.4		2.4		
]	21.6.18	8 Home to Lenton return					12		12		
							22.6.18 Arnot Hill to Mansfield					11		11			
						22.6.18 Mansfield to Blid				idworth		4.7		4.7			
							22.6.18 Blidworth to Arnot Hill						8.5 12		8.5		
		2			23.6.18				Home to Mansfield						12		
						23.6.18 Mansfield to Sneinton					12		12				
Total							Total						14	-9.50	·50 145.9		
I certify that:					(*) previo	usly appr	oved expendit	ture in e	xcess of	For Finance Use only							
 Travelling expenses claimed are in accordance with Police Regulations or the current approved 				uidelines			7/6/1	,									
scheme	e for suppor	t staff and have	been A	pproved by	(signature	e)(🛩	Tray	yne	<i>v</i> -	Cost Centre	Account Code	t Job Code Amo			VAT	Tax	
necess	arily and reas	sonably incurred on F	orce P	osition	agen	ont Ac	Lou	ntart	-				1 1				
business. The costs of the cheapest practicable mode of			lo of	ate	کدا	18/018.		•••		3/1/102	F7407	'		65.t	16		
transpo	ort has been o	claimed for journeys of	ut of To	Total Expenses Claimed Amo							,						
force area.			-	£					р	- 1							
My vehicle insurance policy covers business use				Total receipted expenses Total mileage /45-9 @ (55)					66	-							
and indemnifies the Office of the Police and Crime Commissioner against third party claims				Total mileage / 45.9 @ 45/					- 60					l			
Where subsistence is claimed, I have actually				Less Advance No													
incurred expenditure because I was prevented by official duties from taking my meal in the normal				Amount Claimed					1/								
official way an	duties from tal	ormal					65	66									
	,	for all costs are attached	4.														
Signature	of Claimant:	· · · · · · · · · · · · · · · · · · ·															



POLICE & CRIME COMMISSIONER

TRAVELLING AND SUNDRY EXPENSES

Employee Number Name and Initials Paddy Tipping		S	Please	as Approprised Esser				Marin of Marin Science Charles	ot Hill Ho		cle Det	ails						
	Collar No	Division/Dept		Authorised Casual						ne to E	Base Milea	age						
PCC		NOPCC		Ad Hoc User 3.6 , on the reverse, original vat receipts (no photocopies or direct/credit card slips)														
					original vat	recei												
Date Reason for Claim Am		Amou	unt	VAT	Date		Date		Journey Details Fro						Total miles less home			
						22		40	Reaso					es	to base			
					-					e to City return					6			
									_		ne to Meadows return					6		
												Hill to Lenton return Hill to Hyson Green				12		
																12		
								27.6.	18	Hyson Green to No		o Nottingha	ottingham			2.7		
						_									-			
			-															
						1												
]													
Total						l .		Total						38	7.7	38.7		
I certify tha Travelli		claimed are in accord		Please mark guidelines	(*) previo	usly approved e	xpenditu	ire in ex	cess	of	For Financ	ce Use only						
with Po	olice Regulation	ns or the current app	roved			11	Maria				Cost	Account	Job Code		Amount	t VAT		Tax
scheme	e for suppor	t staff and have sonably incurred on	been A	Approved by	(signature	agrat Aco			An.	£	Centre	Code	300 00	Jue	Amount	VAI		Iax
busines		sonably incurred on	D	Date		218118	418118				210103	F7107			1717)		
The costs of the cheapest practicable mode of			de of 🖳						31/1102	E1401			17.40	4				
		claimed for journeys of	out of I	Total Expens	es Claime	ed	Amount £ p					, .						
force area. • My vehicle insurance policy covers business use				Total receipte			es											
and indemnifies the Office of the Police				Total mileage	38.7	@ 45p		17	4	2								
		ner against third party o		Essential use Less Advanc					<u> </u>									
Where incurre	subsistence is	s claimed, I have ac	tually	Amount Clair			-				-							
incurred expenditure because I was prevented by official duties from taking my meal in the normal				arrount oldi														
		for all costs are attached																
Signature	of Claimant:																	