



Nottinghamshire  
**POLICE & CRIME COMMISSIONER**

**TRAVELLING AND SUNDRY EXPENSES**

Employee Number 3001822	Name and Initials P 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 3.7	

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

Date	Reason for Claim	Total Amount including VAT £	Date	Journey Details From – To Reason	Total Miles	Total Miles less home to base
4.4.19	Car Parking	9.00	1.4.19	Arnot Hill to Kirkby in Ashfield and return	21.8	21.8
5.4.19	Car Parking	5.00	1.4.19	Arnot Hill to County Hall	5.1	5.1
18.4.19	Taxi	10.60	2.4.19	Arnot Hill to Bilborough and return	11.2	11.2
25.4.19	Car Parking	5.00	5.4.19	Arnot Hill to City	7.4	7.4
30.4.19	Car Parking	4.00	5.4.19	City to FHQ	8.4	8.4
			5.4.19	FHQ to Arnot Hill	4.6	4.6
			10.4.19	Home to City and return	6.0	6.0
			16.4.19	Arnot Hill to FHQ and return	9.2	9.2
			24.4.19	Arnot Hill to Bilborough and return	11.2	11.2
			26.4.19	Home to Ransom Wood and return	24.0	24.0
			27.4.19	Home to Wollaton	5.4	5.4
			27.4.19	Wollaton to Bulwell	4.2	4.2
			27.4.19	Bulwell to Kirkby in Ashfield	9.6	9.6
			27.4.19	Kirkby in Ashfield to Arnold	21.8	21.8
			29.4.19	Arnot Hill to Themis House and return	20.6	20.6
			30.4.19	Arnot Hill to City and return	7.4	7.4
			30.4.19	Arnot Hill to Worksop and return	49.0	49.0
<b>Total</b>		<b>33.60</b>	<b>Total</b>		<b>226.90</b>	<b>226.90</b>

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:.....

13/5/19

Total Expenses Claimed	Amount	£
Total receipted expenses	33.60	
Total mileage @ 45p	102.11	
Amount Claimed	135.71	

Nottingham Train Station

NG1 Nottingham  
Tax code GB435757819

POF 6 05/04/19 13:43  
Receipt 081543

Short-term parking tkt  
MSCP - No. 053117  
05/04/19 12:03  
05/04/19 13:43  
Period 0d18h0'  
(Ust.) £5.00

Gross total £5.00

Payment  
AID:A0000000031010  
Visa Debit  
\*\*\*\*\*8055 04  
ICC APPROVED  
PIN VERIFIED  
Auth Code:070449  
Ref:89975FF351  
MID:\*\*\*27761  
TID:\*\*\*0773 SALE

Net total £4.17  
Ust. 20% £0.83

02494912

Nottingham Train Station

NG1 Nottingham  
Tax code GB435757819

POF 6 04/04/19 19:02  
Receipt 080646

Short-term parking tkt  
MSCP - No. 051492  
04/04/19 08:16  
04/04/19 19:02  
Period 1d0h0'  
(Ust.) £9.00

Gross total £9.00

Payment  
AID:A0000000031010  
Visa Debit  
\*\*\*\*\*8055 04  
ICC APPROVED  
PIN VERIFIED  
Auth Code:089044  
Ref:8996C75C9E  
MID:\*\*\*27761  
TID:\*\*\*0773 SALE

Net total £7.50  
Ust. 20% £1.50

02494912

CALL SIGN: ..... JOB ID: .....

DATE: 18/04/19 ..... TIME: .....

PICKUP .....

DESTINATION: .....

PRICE: £10.60

SIGNED: .....

Nottingham Train Station

NG1 Nottingham  
Tax code GB435757819

POF 6 25/04/19 19:59  
Receipt 012206

Short-term parking tkt  
MSCP - No. 078300  
25/04/19 11:14  
25/04/19 19:59  
Period 0d18h0'  
(Ust.) £5.00

Gross total £5.00

Payment  
AID:A0000000031010  
Visa Debit  
\*\*\*\*\*8055 04  
ICC APPROVED  
PIN VERIFIED  
Auth Code:010494  
Ref:89A34BBA3D  
MID:\*\*\*27761  
TID:\*\*\*0773 SALE

Net total £4.17  
Ust. 20% £0.83

02494912

Mount Street  
Mount Street  
GBR-NG1 Nottingham  
Tax code GB239-0546-59

POF 2 30/04/19 11:53  
Receipt 048021

Short-term parking tkt  
MSU - No. 093989  
30/04/19 10:11  
30/04/19 11:53  
Period 0d5h0'  
(VAT) £4.00

Gross total £4.00

Payment  
CARDHOLDER COPY  
MID \*\*\*49662  
TERM \*\*\*8070  
30/04/19 11:53  
TRAN 039390  
CARD .....8055  
Visa Debit  
ICC  
PURCHASE  
AID A0000000031010  
PAN SEQ 04  
AUTH CODE 97907  
AMOUNT GBP4.00

02494912