

EMPLOYEE NUMBER 3001822	NAME AND INITIALS Paddy Tipping	PLEASE DELETE AS APPROPRIATE: ☐ AUTHORIZED ESSENTIAL ☐ AUTHORIZED CASUAL ☐ AD HOC USER	BASE: County hall	VEHICLE DETAILS Make: Audi A4
RANK & COLLAR NO POST PCC	DIVISION / DEPT Police Plaintiff Commissionaires Office		HOME TO BASE MILEAGE 3.2	Model: A4 Reg no: [REDACTED] Excess co: [REDACTED]

SUNDRY-RECEIPTED EXPENSES Please attach, on the reverse, original VAT receipts (no photocopies or debit/credit card slips)

[illegible]

MILEAGE				
DATE	JOURNEY DETAILS FROM - TO & REASON	COST CENTRE IF DIFFERENT FROM BASE	Total Journey Miles	Journey less h base (1)
7/5/13	Home - FHQ		7.8	4
7/5/13	FHQ - C/HALL		9.4	9
8/5/13	Home - FHQ		7.8	4
9/5/13	C/HALL - KILHAM HALL		21.5	21
9/5/13	KILHAM HALL - C/HALL		21.5	21
10/5/13	C/HALL - CITY HOSP		4.1	4
10/5/13	CITY HOSP - C/HALL		4.1	4
10/5/13	Home - HASSOP HALL HOTEL		39.3	36
10/5/13	HASSOP HALL HOTEL - Home		39.3	36
12/5/13	Home - NOTTS COUNTY SHOW		22.8	19
12/5/13	NOTTS COUNTY SHOW - Home		22.8	19
13/5/13	C/HALL - HMP WHATTON		12.2	12
13/5/13	HMP WHATTON - C/HALL		12.2	12
			TOTAL	205

- 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 cost 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 Police Authority against third party claims.
- Where subsistence has been 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 ~~meals~~ are attached.

Rank/Post CFO Date 13/8/13

Position Date

TOTAL EXPENSES CLAIMED	AMOUNT £ p	
TOTAL RECEIPTED EXPENSES		
TOTAL MILEAGE 205-60 @ 45 p	92	52
ESSENTIAL USER LUMP SUM		
LESS ADVANCE No.....		
AMOUNT CLAIMED	92	52

TOTAL = 915

[illegible]

EMPLOYEE NUMBER 3001822	NAME AND INITIALS Paddy Tipping	PLEASE DELETE AS APPROPRIATE: • AUTHORIZED ESSENTIAL • AUTHORIZED CASUAL • AD HOC USER	BASE: COUNTY RLU	VEHICLE DETAILS Make Audi
RANK & COLLAR NO POST PCC	DIVISION / DEPT Police Crime Commissioners Office		HOME TO BASE MILEAGE 3.2	Model AL Reg no [REDACTED] Exact cc [REDACTED]

[illegible]

DATE	JOURNEY DETAILS FROM - TO & REASON	COST CENTRE IF DIFFERENT FROM BASE	Total Journey Miles	Jour less base
16/5/13	C/HALL - MS SOCIETY - OUSETON		21.2	21
16/5/13	MS SOCIETY OLL - C/HALL		21.2	21
17/5/13	HOME - ASHFIELD DC		14.2	1
17/5/13	ASHFIELD DC - C/HALL		14.2	14
21/5/13	C/HALL - INTERNET GARDENERS.		10.1	10
21/5/13	INTERNET GARDENER - ASHFIELD DC		8.8	8
21/5/13	ASHFIELD DC - HOME		13.8	10
21/5/13	HOME - SUTTON CUM LOVING MTG		31.6	28
21/5/13	SUTTON CUM LOVING - HOME		31.6	28
23/5/13	HOME - ARROW CENTRE (CPR)		8.5	5
23/5/13	ARROW CENTRE - C/HALL		8.3	8
29/5/13	HOME - FHQ		7.8	4
29/5/13	FHQ - GRACE CHURCH, NOTTINGHAM		8.5	8
			TOTAL	180

Cost Centre	Account Code	Job Code	Amount £ p	V A T
9100	3107		81 27	
			81 27	

NOTTINGHAMSHIRE POLICE TRAVELLING AND SUNDRY EXPENSES

EMPLOYEE NUMBER 3001822	NAME AND INITIALS Paddy Tipping	PLEASE DELETE AS APPROPRIATE: ☐ AUTHORIZED ESSENTIAL ☐ AUTHORIZED CASUAL ☐ AD HOC USER	BASE: County Hall	VEHICLE DETAILS Make Audi Model A8 Reg no. [REDACTED] Exact co.
RANK & COLLAR NO POST PCC	DIVISION / DEPT Police Crime Commissioners Office		HOME TO BASE MILEAGE 3.2	

SUNDRY-RECEIPTED EXPENSES Please attach, on the reverse, original VAT receipts (no photocopies or debit/credit card slips)

DATE	REASONS FOR CLAIM	COST CENTRE IF DIFFERENT FROM BASE	SHIFT DETAILED		SHIFT WORKED		AMOUNT		V A T
			From	To	From	To	£	p	
H/G/13	Nottingham - B/HAM (PCC Meeting)	TRAIN					T4	90	
							TOTAL		

MILEAGE				
DATE	JOURNEY DETAILS FROM - TO & REASON	COST CENTRE IF DIFFERENT FROM BASE	Total Journey Miles	Journey less home base (if applicable)
31/5/13	C/HALL - NEWARK		19.1	19
31/5/13	NEWARK - C/HALL		19.1	19
1/6/13	HOME - SHIA MOSQUE, HALL		8.0	4
1/6/13	SHIA MOSQUE, HALL - HOME		8.0	4
9/6/13	HOME - COTGRAVE MINERS WELFARE		7.7	4
9/6/13	COTGRAVE - HOME		7.7	4
10/6/13	C/HALL - ARROW CENTRE		8.1	8
10/6/13	ARROW CENTRE - MASH, ANNESLEY		4.3	4
10/6/13	MASH, ANNESLEY - C/HALL		13.7	13
24/6/13	HOME - ASHFELD DC		13.8	10
24/6/13	ASHFELD DC - WOLLATON HALL		14.2	14
24/6/13	WOLLATON HALL - C/HALL		6.6	6
25/6/13	C/HALL - FHQ		9	9
			TOTAL	123

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 cost 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 Police Authority against third party claims.
- Where subsistence has been 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 X T Date 12/8/13

Checked & Authorised (signature)

Rank/Post. CFO Date 13/8/13

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

Approved By (signature)

Position Date.....

TOTAL EXPENSES CLAIMED		AMOUNT £ p	
TOTAL RECEIPTED EXPENSES		14	90
TOTAL MILEAGE 123.3 @ 45 p		55	49
ESSENTIAL USER LUMP SUM			
LESS ADVANCE No.....			
AMOUNT CLAIMED		70	39

FOR FINANCE USE ONLY

Cost Centre	Account Code	Job Code	Amount £ p	V A T
9100	3020		14 90	-
9100	3101		55 49	✓
			70 39	✓

NOTTINGHAMSHIRE POLICE TRAVELLING AND SUNDAY EAST LINGES

EMPLOYEE NUMBER 3001822	NAME AND INITIALS Paddy Tipping	PLEASE DELETE AS APPROPRIATE: ☐ AUTHORIZED ESSENTIAL ☐ AUTHORIZED CASUAL ☐ AD HOC USER	BASE: county Hall	VEHICLE DETAILS Make Audi
WINK & COLLAR NO POST PCC	DIVISION / DEPT Police & Crime Commissioners Office		HOME TO BASE MILEAGE 3.2	Model A4 Reg n [REDACTED] Exact co [REDACTED]

SUNDRY-RECEIPTED EXPENSES Please attach, on the reverse, original VAT receipts (no photocopies or debit/credit card slips)

[illegible]

MILEAGE

DATE	JOURNEY DETAILS FROM - TO & REASON	COST CENTRE IF DIFFERENT FROM BASE	Total Journey Miles	Journey less home base (if
25/6/13	FHQ - JIGSAW MANSFIELD		8.5	8.5
25/6/13	JIGSAW MANSFIELD - HOME		15.6	12.1
27/6/13	HOME - MANSFIELD CIVIC CENTRE		15.2	12.7
27/6/13	MANSFIELD CIVIC CENTRE - MANS W/HOUSE		2.2	2.9
27/6/13	MANS W/HOUSE - NEWARK		20.8	20.8
27/6/13	NEWARK - HOME		21.4	18.2
28/6/13	C/HALL - ARROW CENTRE		8.1	8.1
28/6/13	ARROW CENTRE - CHAU		8.1	8.1
28/6/13	CHAU - Clifton		3.7	3.7
28/6/13	Clifton - HOME		3.7	0.8
3/7/13	C/HALL - ARROW CENTRE		8.1	8.1
3/7/13	ARROW CENTRE - HOME		8.1	4.1
4/7/13	C/HALL - ARROW CENTRE		8.1	8.1
			TOTAL	99.9

I certify that:

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- My vehicle insurance policy covers business use and indemnifies the Police Authority against third party claims.
- Where subsistence has been 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, X PL Date 12/8/13

Checked & Authorised (signature) _____

Rank/Post CFO Date 13/8/12

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

Approved By (signature)

Position Date

TOTAL EXPENSES CLAIMED	AMOUNT £ .p	
TOTAL RECEIPTED EXPENSES		
TOTAL MILEAGE 99.4 @ 45 p	44	73
ESSENTIAL USER LUMP SUM		
LESS ADVANCE No.....		
AMOUNT CLAIMED	44	73

FOR FINANCE USE ONLY

Cost Centre	Account Code	Job Code	Amount £ p	V A T
9100	3107		44 73	
			52.02	
			44 73	

EMPLOYEE NUMBER 3001822	NAME AND INITIALS Paddy Tipping	PLE ☐ DELETE AS APPROPRIATE: ☐ AUTHORIZED ESSENTIAL ☐ AUTHORIZED CASUAL ☐ AD HOC USER	BASE: County Hall	VEHICLE DETAILS Make Audi
ANK & COLLAR NO POST PCC	DIVISION/DEPT Police & Crime Commissioner's Office		HOME TO BASE MILEAGE 3.2	Model A4 Rd [REDACTED] Exact cc

SUNDRY-RECEIPTED EXPENSES Please attach, on the reverse, original VAT receipts (no photocopies or debit/credit card slips)

DATE	REASONS FOR CLAIM	COST CENTRE IF DIFFERENT FROM BASE	SHIFT DETAILED		SHIFT WORKED		AMOUNT		V A T
			From	To	From	To	£	p	
7/13	TRAIN STATION - HOME	TAXI					6	40	
7/13	HOME - TRAIN STATION	TAXI					9	60	
	(MP4 WITH HOME SECRETARY)								
TOTAL							16	00	

MILEAGE

DATE	JOURNEY DETAILS FROM - TO & REASON	COST CENTRE IF DIFFERENT FROM BASE	Total Journey Miles	Jour- less base
4/7/13	ARROW CENTRE - C/HALL		8.1	8
6/7/13	HOME - LENTON ABBEY		5.4	2
6/7/13	LENTON ABBEY - AINSWORTH REC		6.2	6
6/7/13	AINS WORTH REC - HOME		10.1	6
8/7/13	C/HALL - FHQ		9.4	9
8/7/13	FHQ - C/HALL		9.4	9
11/7/13	C/HALL - ARROW CENTRE		8.1	8
11/7/13	ARROW CENTRE - HOME		8.1	4
12/7/13	C/HALL - MANSFIELD PS		15.7	15
12/7/13	MANSFIELD PS - HOME		15.7	12
15/7/13	C/HALL - MARCUS GARVEY CENTRE		2.9	2
15/7/13	MARCUS GARVEY - CHALL		2.9	2
15/7/13	HOME - MANSFIELD LAMBROOK		15.5	12
TOTAL				101

I certify that:

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- My vehicle insurance policy covers business use and indemnifies the Police Authority against third party claims.
- Where subsistence has been 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 X Date 12/8/13

Checked & Authorised (signature).....

Rank/Post..... Date. 13/8/13

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

Approved By (signature).....

Position _____ Date _____

TOTAL EXPENSES CLAIMED	AMOUNT ₱
TOTAL RECEIPTED EXPENSES	16 00
TOTAL MILEAGE 101.5 @ 45 ^p	45 68
ESSENTIAL USER LUMP SUM	
LESS ADVANCE No.....	
AMOUNT CLAIMED	61 68

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[illegible]

NOTTINGHAMSHIRE POLICE TRAVELLING AND SUNDRIE EXPENSES

EMPLOYEE NUMBER 3001822	NAME AND INITIALS Paddy Tipping	PLEASE DELETE AS APPROPRIATE: ☐ AUTHORIZED ESSENTIAL ☐ AUTHORIZED CASUAL ☐ AD HOC USER	BASE: County Hall	VEHICLE DETAILS Make Audi
UNIK & COLLAR NO POST PCC	DIVISION / DEPT Police & Crime Commissioners Office		HOME TO BASE MILEAGE 3.2	Model A4 Reg n [REDACTED] Exact co [REDACTED]

SUNDRY-RECEIPTED EXPENSES Please attach, on the reverse, original VAT receipts (no photocopies or debit/credit card slips)

[illegible]

MILEAGE

DATE	JOURNEY DETAILS FROM - TO & REASON	COST CENTRE IF DIFFERENT FROM BASE	Total Journey Miles	Journey less home base (if A)
15/7/13	MANsfield LADYBROOK - HOME		15.5	12.0
16/7/13	HOME - FHQ		7.8	4.0
16/7/13	FHQ - HUCKNALL		3.8	3.0
16/7/13	HUCKNALL - HOME		8.4	5.0
17/7/13	C/HALL - KEYWORTH		6.2	6.2
17/7/13	KEYWORTH - C/HALL		6.2	6.0
18/7/13	HOME - LEICS POLICE HQ		29.7	26.0
18/7/13	LEICS POLICE HQ - HOME		29.7	26.0
22/7/13	C/HALL - MANsfield CVS		16.6	16.0
22/7/13	MANsfield CVS - C/HALL		16.6	16.0
23/7/13	C/HALL - MANsfield TOWN HALL		16.8	16.0
23/7/13	MANsfield TOWN HALL - C/HALL		16.8	16.0
24/7/13	C/HALL - ASPLEY TC.		4.6	4.6
			TOTAL	162.0

I certify that:

- a) 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.
- b) The cost of the cheapest practicable mode of transport has been claimed for journeys out of force area.
- c) My vehicle insurance policy covers business use and indemnifies the Police Authority against third party claims.
- d) Where subsistence has been 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 X [Signature] Date 12/8/13

Checked & Authorised (signature) _____

Rank/Post CFO Date 13/8/15

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

Approved By (signature) _____

Position _____ Date _____

TOTAL EXPENSES CLAIMED	AMOUNT £ . p	
TOTAL RECEIPTED EXPENSES		
TOTAL MILEAGE 162-7 @ 45 p	73	22
ESSENTIAL USER LUMP SUM		
LESS ADVANCE No.....		
AMOUNT CLAIMED	73	22

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Cost Centre	Account Code	Job Code	Amount £ p	VAT
9100	3107		73	22
			73	22

NOTTINGHAMSHIRE POLICE TRAVELLING AND SUNDRI EXPENSES

EMPLOYEE NUMBER 3001822	NAME AND INITIALS Paddy Tipping	PLEASE DELETE AS APPROPRIATE: • AUTHORIZED ESSENTIAL • AUTHORIZED CASUAL • AD HOC USER	BASE: County H-1	VEHICLE DETAILS Audi
ANK & COLLAR NO POST PCC	DIVISION/DEPT Police Crime Commissioner's Office		HOME TO BASE MILEAGE 3.2	Make A4 Model Reg no. [REDACTED] Exact cc.

SUNDRY-RECEIPTED EXPENSES Please attach, on the reverse, original VAT receipts (no photocopies or debit/credit card slips)

[illegible]

MILEAGE				
DATE	JOURNEY DETAILS FROM - TO & REASON	COST CENTRE IF DIFFERENT FROM BASE	Total Journey Miles	Journey less home base (if A)
25/7/13	CIHALL - BROXTOWE BC		5.5	5.5
25/7/13	BROXTOWE BC - HOME		5.5	2.3
25/7/13	^{HOME} KIMBERLEY TOWN COUNCIL -		7.7	4.8
25/7/13	KIMBERLEY - HOME		7.7	4.3
30/7/13	HOME - FHQ - HOME		15.6	9.7
			TOTAL	26

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.
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- My vehicle insurance policy covers business use and indemnifies the Police Authority against third party claims.
- Where subsistence has been 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: _____ Date: 12/8/13

Checked & Authorised (signature).....

Rank/Post: CO Date: 3/8/17

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

Approved By (signature).....

Position Date.....

TOTAL EXPENSES CLAIMED		AMOUNT £ p	
TOTAL RECEIPTED EXPENSES		35	45
TOTAL MILEAGE	26 @ 45 p	11	70
ESSENTIAL USER LUMP SUM			
LESS ADVANCE	No.....		
AMOUNT CLAIMED		47	15

FOR FINANCE USE ONLY

[illegible]

Day Travelcard

Class **STD** Ticket type **OFF-PEAK TCDS** Start date **02-AUG-13** Price **£35**

Valid until **02-AUG-13** 44567309

Between **NORWICH** * & LONDON ZONES 1-6

Route **ANY PERMITTED**

Valid within zone(s) indicated. Not for re-use.

Class **STD** Ticket type **OFF-PEAK R** Start date **03-JUN-13** Price **£14.90X**

Valid until **03-JUL-13** 2410182638

From **BIRMINGHAM STNS** To **NOTTINGHAM** * & LONDON ZONES 1-6

Route **ANY PERMITTED**

Valid within zone(s) indicated. Not for re-use.

Date **9/7/13**

Car Code/Drivers Name..... Time..... a.m/p.m

Taxi Service has been provided and charged to: JOB NO:.....

Name of Account.....

From..... **James A.**

To..... **from the**

Waiting time from..... to.....

Fare as shown on Meter..... **£4.60**

Signature of Passenger*..... **[Signature]**

Department/Print Name.....

* Will passengers please ascertain that the amount shown on the meter is clearly marked on Requisition Form when signing

FASTLANE CABS

Be Sure • Be Safe

T: 0115 9 501 501 T: 0115 9 704 000

Date: **4-7-213**

Driver Code: **H. CABS**

From: **1.1.1.1**

To: **1.1.1.1**

Total Fare Received: **6.40** W.T.

Signature: **[Signature]**



Thank you for your custom

Flat No.2, Pollard Court,
359 Derby Road, Nottingham NG7 2DZ