

## **POLICE & CRIME COMMISSIONER**

## TRAVELLING AND SUNDRY EXPENSES

Employee Number Name and Initials 3001822 Paddy Tipping Rank & Collar No Division/Dept		3	Please Delete as Appropriate					Home to Base Mileage				nicle Details	6			
PCC NOPCC				Ad Hoc User								47 174	T 11 V			
Sundry-F			attach,	ch, on the reverse, original vat rece					pho	tocop	ies or dire	ct/credit	t card slips)			
Date Reason for Claim Am			Amou	ınt	VAT			Date			ey Details	From –	Total Mile	s		es less home
										To Re					to base	
								01.12.1	15	Home	– FHQ		9		4.1	
								01.12.1	15	FHQ-	- Arnot Hil		4.3		4.3	
								01.12.15		Arnot Hill – Worksop			26.8		26.8	
									.12.15 Worl		sop – Home		30.6		25.7	
							02.12.1			Hill – Mar		13.7		13.7		
									Wood	house		250 20-03092				
								02.12.1	_	INCHES MEX. PARTICIPAL	field Wood	house	16.9		12	
								0211211		– Hon			10.0			
								04.12.1			Hill – City		4.4		4.4	
					0.0		04.12.1			Arnot Hill		4.4		4.4		
							04.12.1			Hill - Mar		21.3		21.3		
								04.12.1	0.000000	per Matatanance p	field – Hor		20.2		20.2	
								05.12.1		20120120120	- City - F	770-771	6		6	7.0
							07.12.1			Hill – Cou		5		5		
Tatal								Total	10	Ailiot	11111 - 000	iity ii	162.6		112.7 IL	7.9
Total I certify tha	4.		DI	lease mark	(*) previou	lusly approved e	evnendit	0 70 0000	ess of	f	For Finance	Use only	102.0		41211	
		claimed are in accord		uidelines	( ) pievioi	asiy approved t	////	are in exec			l or r manoc	000 0111				
		ns or the current appre	oved			all	LAK	Un in-			Cost	Account	Job Code	Amount	VAT	Tax
scheme for support staff and have been				pproved by	(signature	agnon	100	1100		<u>.</u>	Centre	Code	305 0000	7 anount	7711	Tax
necessarily and reasonably incurred on Force				osition ate	111211	aginon,	4 <i>f</i>	MUOL	ي مسر	acc		F-712	17	-10	7	
business.  The costs of the cheapest practicable mode of				ale	ريم (ې						31/102	E741	) [	66-5	6	
transport has been claimed for journeys out of				otal Expens	es Claime	ed	Amou				1	,		5		
force a	rea.	-	_		1		£	р	T							
My vehicle insurance policy covers business use				Total receipted expenses  Total mileage /47 9@ 45				66	5	1-	1					
and indemnifies the Office of the Police and Crime Commissioner against third party				Essential user lump sum				00		0						
claims	rime Commiss	sioner against third		Less Advance No							1					
100000000000000000000000000000000000000	subsistence is	s claimed, I have act	ually A	mount Clair	med			· /			1					
incurre	d expenditure b	ecause I was prevente	d by					66	5	7						
official duties from taking my meal in the normal way and VAT receipts to all costs are attached.									1	· .						
way an	d VAT receipts	top all costs are attache	a.													
Signature	of Claimant:	1 6		v	,											



## **POLICE & CRIME COMMISSIONER**

## TRAVELLING AND SUNDRY EXPENSES

Employee Number Name and Initials 3001822 Paddy Tipping Rank & Collar No PCC Division/Dept NOPCC			<ul> <li>Authorised Essential</li> <li>Authorised Casual</li> <li>Ad Hoc User</li> </ul> Home to 4.9						ot Hill Hous Base Mileag	е	icle Details	;			
Sundry-F	Receipted E	xpenses – Please	attach,	ch, on the reverse, original vat receipts (no photocopi						ies or direc	t/credit	card slips)			
			Amour					Date		ey Details		Total Mile		Total miles I to base	ess home
								18.12.15	Arnot	Arnot Hill – Laxton		19.3		19.3	
							18.12.15	Laxto	axton – Arnot Hill		19.3		19.3		
								20.12.15	0.101000000000000000000000000000000000	Home – Mansfield – Home		31.2		31.2	
									ot Hill – Little Iton		21.3		21.3		
								21.12.15		ttle Carlton – Home		22 1		17.1	
								22.12.15		- FHQ		9		4.1	
							_	22.12.15		- Arnot Hill		4.3		4.3	
								22.12.15		Arnot Hill – FHQ		4.3		4.3	
										– Home				4.1	
					\										
Total								Total				139.7		125	
I certify that	:				(*) previou	usly approved ex	penditur	e in excess	of	For Finance	Use only				
		claimed are in accorda		idelines			///								
		ns or the current appro staff and have b		proved by	(signature	OA TO	NIVE	man	1	0.000	Account	Job Code	Amount	VAT	Tax
necess	arily and reas	onably incurred on F	orce Po	sition	Mar	Lagranant	PAC	count	ant	Centre	Code		400		
busines			Da	ate	4/2	.   <i>!</i>				31P1162	FTLO	٦	56-2	21	
		apest practicable mod laimed for journeys or		tal Expens	es Claime	ed	Amount	:		J. 1.42	2.40	1	-0 W		
force ar	ea.			Total receipted expenses						]					
		policy covers business	use To	otal receipte otal mileage	es @ 4_50		56 8	25	, i						
111.0 411.0 511.0 511.0 11.0 11.0 11.0 11.0 11.		fice of the Police sioner against third	_	sential use				26	<del></del>						
claims	Tillie Commiss	nonei against tillu į		ss Advanc											
<ul> <li>Where</li> </ul>		claimed, I have act	adily	nount Clair	ned										
incurred	d expenditure b	ecause I was prevente ing my meal in the no	d by					56/7							
way an	d VAT receipts	for all costs are attache	d.					000	L)						
0	of Claimant:		non												