

	e Number		5		ete as Appropriate			Base: Arnot Hill House			ise Veh	icle Details				
3001822		Paddy Tipping		Authorised Essential				Hama to Dage Mileone		Wall	Maker Audi Medel: A					
- (- (- (- (- (- (- (- (- (- (Collar No Division/Dept			 Authorised Casual 			al						Make: Audi Model: A4			
PCC NOPCC			 Ad Hoc User 								eg No: Exact cc					
Sundry-Receipted Expenses - Please atta				, on the r	t receip	pts (no photocopies or direct/c				ct/credit	redit card slips)					
Date	Reason fo		Amou		VAT			Date		Journ	ey Details	From –	Total Mile	s		niles less home
										To Rea	ason				to base)
								02.07.1	5	Arnot	Hill - Lox	ley Hs	4.1		4.1	
								02.07.1	5	Loxley	/ Hs - Ari	not Hill	4.1		4.1	
								02.07.1	5	Arnot	Hill - Mai	nsfield	13.1		13.1	
							_	02.07.1	-		ield - FH		9.2		9.2	
							_	02.07.1	_		Home		9		4.1	
								03.07.1	5	Home	- Newark	(27		22.1	
								03.07.1	5	Newar	k – Arnot	Hill	23.2		23.2	
								03.07.1	5	Home	- City - F	ome	4.2		4.2	
								06.07.1			Hill - City		3.9		3.9	
								07.07.1	5	Arnot	Hill - Lin	by	6.1		6.1	
								07.07.1	5	Linby	- Home	•	10.8		5.9	
								09.07.1	5	Arnot	Hill - FH	2	4.3		4.3	
Total							_	Total							104.3	
I certify that			PI	lease mark	(*) previou	usly approved g			ss of		For Financ	e Use only		-		
		claimed are in accord		uidelines	. / [11									
with Po	olice Regulation	ns or the current appr				Model	Lour	n		ľ	Cost	Account	Job Code	Amount	VAT	Tax
scheme	for suppor	t staff and have	been A	pproved by	(signature	gnest L	900	street		.	Centre	Code				
busines		sonably incurred on F	D	ate	9191.4						710111	MILL	7	46-91		
		eapest practicable mod									3/1102	E740	/	40-11	+	
transpo	ort has been o	claimed for journeys o	ut of To	otal Expens	es Claime	ed	Amoun	I p								
force a			T	otal receipt	ed eynens	es	-	Р								
		policy covers business		Total receipted expenses Total mileage /043@ 0.45p				46	C	14						
and indemnifies the Office of the Police and Crime Commissioner against third party			party E	Essential user lump sum				7		1						
claims				Less Advance No												
 Where 	subsistence †	claimed, I have ac	tually	mount Clair	med											
incurre	d expenditure	ecause I was prevente	ed by													
official	duties from tal	king my meal in the no for all costs are attache	ormai													
way an	d AMI leceibile	To all costs are attache	· .													
Signature	of Claimant	> U														



Employee Number Name and Initials		3			as Appropr		Ва	se: Arno	ot Hill Hou	House Vehicle Details						
3001822 Paddy Tipping			•	Autho	rised Essen	tial										
Rank & Collar No Division/Dept			•	Autho	rised Casua	I					Make: A <u>udi Mode</u> l: A4					
PCC NOPCC			Ad Hoc User 4.9 Reg No:							act cc						
Sundry-	Receinted F	ynenses – Please	on the r	on the reverse, original vat receipts (no photocopies or direct/credit card slips)												
		Amou		VAT	AT		Date		ey Details	From –	Total Miles	S	Total mile	s less home		
Date Reason for Glaim		Amou							To Reason					to base		
						1	0	9.07.15		- Cambrid	ae	93.5		93.5		
						1				ridge – Ho		88.8		83.9		
								0.07.15		Hill – Bul		4.6		4.6		
						1		0.07.15		ell – Sutto		14.4		14.4		
						-		0.07.15		n – Newar		22.5		22.5		
7						-		0.07.15		rk – Home		20.7		15.8		
						1		1.07.15	_	– Huckna		17.8		17.8		
							١.	1107110	Home							
						1	1	6.07.15		- Nuthall	– Home	17		17		
						1		20.07.15		Hill - Bee	eston	7		7		
						1		20.07.15			5.1 0		0.2			
						1		21.07.15	15 Home – FHQ			9 4		4.1		
						1		21.07.15			II	4.3		4.3		
Total						1		Γotal						285.1		
I certify that:		P	lease mark	(*) previo	usly approved e			of	For Financ	e Use only						
 Travell 	ina expenses	claimed are in accord	ance g	uidelines	()	00 0	1									
with P	olice Regulatio	ns or the current appr	oved			· lalda	Your	en		Cost	Account	Job Code	Amount	VAT	Tax	
scheme for support staff and have been			Control of the last	approved by	(signatur	genert A	Edbin	fruit	••••	Centre	Code					
necessarily and reasonably incurred on Force business.			D	ate	9	19115		10,0		3191102	E7407		128-3	0		
The co	osts of the ch	eapest practicable mod	de of 📙							3111100	21401	-	120 -			
		claimed for journeys o	ut of I	otal Expens	ses Claim	ea	Amount	n								
force area.			T	Total receipted expenses			~									
My vehicle insurance policy covers business use and indemnifies the Office of the Police			T	Total mileage 285 @ 0.450			12	8 '	30							
and Crime Commissioner against third party			party E	Essential user lump sum						4						
claims			L L	ess Advanc						-						
 Where 	subsistence	is cl aim ed, I have ac	tually	Amount Clai	mea											
incurre	d expenditure	because I was prevented king my meal in the no	ormal													
way ar	nd VAT receipts	for all costs are attache	ed.													
Signature	of Claimant:															



Employee Number Name and Initials		S	Please Delete as Appropriate					Base: Arnot Hill House Vehicle Details								
3001822 Paddy Tipping			 Authorised Essential 													
Rank & Collar No Division/Dept			 Authorised Casual 								Make: Audi Model: A4					
PCC NOPCC			 Ad Hoc User 				4.	_			Reg No: Exact cc					
Sundry-Receipted Expenses – Please attack			attach,	on the r	everse,	original vat	t recei	pts (no p	hotocop	oies or dire	ct/credit o	dit card slips)				
Date	Reason fo		Amour		VAT	_		Date	Jour	ney Details	From –	Total Mile	s	Total miles	less home	
									To R	eason				to base		
								21.07.15	Arno	t Hill – FHO	2	4.3		4.3		
								21.07.15	FHQ	Home		9	3	4.1		
								23.07.15	Hom	e – FHQ		9	5	4.1		
								23.07.15	FHQ	– Arnot Hi	II	4.3		4.3		
								23.07.15	Arno	t Hill - City	/	3.7		3.7		
								24.07.15	Hom	e – Beesto	n	6.3		1.4		
								24.07.15	Bees	ton – Hom	е	6.3		1.4		
								25.07.18	Hom	e – City – ł	lome	5		5		
							[26.07.15	Hom	e – City – ł	lome	3.8		3.8		
							[27.07.18	Hom	e – FHQ		9		4.1		
								27.07.15	FHQ	 Arnot Hi 	II	4.3		4.3		
								27.07.15	Arno	ot Hill –		15.6		15.6		
									Edwi	instowe						
Total	'							Total						56.1		
I certify that					(*) previou	isly approved e	xpenditu	ure in exces	s of	For Financ	e Use only					
Travelli	ing expenses	claimed are in accord		idelines		111	011.									
with Po	olice Regulatio	ns or the current appr t staff and have	been Ap	proved by	(signature) last ye	MHE	yoner	<u></u>	Cost	Account	Job Code	Amount	VAT	Tax	
		sonably incurred on F	orce Po	sition	lanag	grant f	T.DE.	anta	it	Centre	Code	+		_		
busines			Da	ate) () () () () () () () () () (;			31/1102	E740	7	25-25	5		
The co	osts of the che	eapest practicable mod claimed for journeys o	ie of —	tal Expens			Amou			9111100						
force a		samed for journeys o					£	р		_						
My vehicle insurance policy covers business use			Total receipted expenses						- 1							
	and indemnifies the Office of the Police			Total mileage 56 1 @ 0 45 Essential user lump sum				25	25	1				_		
claims	and Crime Commissioner against third party			Less Advance No												
 Where 	subsistence, i	s claimed, I have ac	Luany	nount Clair	ned											
incurre	d expenditure	pecause I was prevente	ed by													
official	duties from ta	king my meal in the no for all costs are attache	ormal													
way an	id VAT Tecelpis	TO A I COSIS ARE ALLACTIO	u.													
Signature	of Claimant) \ ,														



3001822 Paddy Tipping • Authorised Essential	on/Dept • Authorised Casual • Ad Hoc User • Ad Hoc User • Please attach, on the reverse, original vat receipts (no photocopies of	Reg No:									
PCC NOPCC • Ad Hoc User 4.9 Reg No: Exact cc	C • Ad Hoc User 4.9 s – Please attach, on the reverse, original vat receipts (no photocopies of	Reg No:									
7 Au Hou cool	s – Please attach, on the reverse, original vat receipts (no photocopies		xact cc								
Sundry-Receipted Expenses – Please attach, on the reverse, original vat receipts (no photocopies or direct/credit card slips)		or direct/credit card slips)									
		Sundry-Receipted Expenses – Please attach, on the reverse, original vat receipts (no photocopies or direct/credit card slips)									
Date Reason for Claim Amount VAT Date Journey Details From - Total Miles Total miles less hor	Amount VAI Date Journey L		Total miles less home								
To Reason to base			to base								
20.07.45 Amad Hill Country H. 5	20.07.45 A	I Country II 5	_								
28.07.15 Arnot Hill – County H 5 5											
28.07.15 County H – Arnot Hill 5 5											
29.07.15 Arnot Hill – County H 5 5											
		Radcliffe – 13	13								
Home SUC AT THE PROPERTY OF TH		-110									
30.07.15 Home – FHQ 9 4.1											
30.07.15 FHQ – Arnot Hill 4.3 4.3											
30.07.15 Arnot Hill – Sneinton 3.8 3.8											
30.07.15 Home – Kimberley – 19.6 19.6		Kimberley – 19.6	19.6								
Home											
31.07.15 Arnot Hill – Newark 17.2 17.2											
31.07.15 Newark – Home 21.5 16.6	31.07.15 Newark –	- Home 21.5	16.6								
Total 93.6			93.6								
I certify that: Please mark (*) previously approved expenditure in excess of Travelling expenses claimed are in accordance guidelines	Please mark (*) previously approved expenditure in excess of	r Finance Use only									
with Police Populations or the current engroved	gurrent approved										
LOSE ACCOUNT LION CODE AMOUNT LVAL 12Y			: VAT Tax								
necessarily and reasonably incurred on Force Position	curred on Force Position		_								
business. The costs of the cheapest practicable mode of Date	participals made of Date	P1102 ET407 42-1	2								
transport has been claimed for journeys out of Total Expenses Claimed Amount	r journeys out of Total Expenses Claimed Amount										
force area.	£ p		w								
My vehicle insurance policy covers business use and indemnifies the Office of the Police Total receipted expenses Total receipted expenses Total mileage 9.3-6 @ 0.45 / 4.2 1.2 Total mileage 9.3-6 @ 0.45 / 4.2 Total mileage 9.3-6 @ 0.45 / 4.2 1.2 Total mileage 9.3-6 @ 0.45 / 4.2 Total mil											
and indemnifies the Office of the Police and Crime Commissioner against third party Total mileage 9.3-6 @ 0.45 / 42 12 Essential user lump sum											
claims Claims Less Advance No											
Where subsistence is claimed, I have actually Amount Claimed	, I liave actually										
incurred expenditure because I/was prevented by	was prevented by										
official duties from taking my/meal in the normal way and VAT receipts for all costs are attached.	ieai in the normal										
Signature of Claimant:											