

### POLICE & CRIME COMMISSIONER

#### TRAVELLING AND SUNDRY EXPENSES

Employee Number 3001822 Name and Initials Paddy Tipping Rank & Collar No PCC NOPCC		nyag amagamay	Please Delete as Appropriate					Hom 4.9	ne to B	ot Hill Hoo ase Milea	ıge	Vehicle Details					
Sundry-Recei	attach,	on the r	original va	t recei	pts (no	ots (no photocopies or direct/credit card slips)											
Date Reason for Claim Am			Amou	nt	VAT		Date			Journ To Re	ey Details	From –	Total Miles		Total miles less home to base		
							Ì	01.10.1			Hill - Mar	efield	11.9		11.9		
							İ				field - Be				12.7		
										ood – Oll				17.5			
											on - Home				15.7		
							Ī				Hill - City				3.7		
											Hill – FH				4.3		
							Ī	05.10.1				Arnot Hill				4.3	
								05.10.1	15	Arnot	Hill – Wo	rksop –	48.8 4		48.8		
									Arnot		Hill						
								06.10.1							4.1		
							06.10.1				Q			8.3			
							Ĺ	06.10.1			- Home		9		4.1		
									15	Arnot	Hill - Cou	unty Hall	5		5		
Total								Total							140.4		
I certify that:  Travelling exp	aimed are in accorda	ance gu	ease mark idelines	(*) previou	usly approved e	expenditu	re in exce	ess of	;	For Finance	e Use only						
with Police Regulations or the current approved scheme for support staff and have been			f .	proved by	(signature	) <i>W</i>	H	1	sentant		Cost Centre	Account Code	Job Code	Amount	VAT	Tax	
necessarily ar business.	ind reaso	nably incurred on F	orce Po	sition	/.!.L9	nagearon			ut	in		·····		1.5			
	the chea	pest practicable mod			••••	*			3191102	E740	]	63.18	Ś				
transport has		aimed for journeys or		tal Expens	es Claime	Amount					1						
force area.	uso To	Total receipted expenses				£ p											
My vehicle insurance policy covers business use and indemnifies the Office of the Police				Total mileage 140 . 4@ 450				63	18	3							
and Crime Commissioner against third party				Essential user lump sum													
claims		Less Advance No															
<ul> <li>Where subsist incurred expen</li> </ul>		iount Clain	ied														
official duties f way and VAT r	rmal d.					63	19	8									
Signature of Clain	mant:																



## POLICE & CRIME COMMISSIONER

# TRAVELLING AND SUNDRY EXPENSES

Employee Number Name and Initials		3			as Appropri		Bas	Base: Arnot Hill House Ve			ehicle Details				
3001822 Paddy Tipping			•		rised Essent		11-	Home to Base Mileage							
Rank & Collar No Division/Dept			•		rised Casual										
PCC NOPCC				Ad Hoc User     4.9  I, on the reverse, original vat receipts (no photocopies or direct/credit card slips)  Total											
Sundry-F	Receipted E	xpenses – Please	attach,	on the r	everse,	original vat	receipts (r	o ph	otocopi	es or direct/	credit	card slips)	d slips)		
Date Reason for Claim Am			Amou	ount VAT			Date		Journe	ney Details From –		Total Miles		Total miles less home	
									To Reason				to base		
							08.1	).15	Home	– FHQ		9		4.1	
							08.10	0.15	FHQ -	Arnot Hill		4.3		4.3	
								0.15		Hill –		11		11	
										shead – Arn	ot				
				,,			10.1	0.15		- City - Hon		4.8		4.8	
								0.15		– FHQ		9		4.1	
						-	1	0.15		- Arnot Hill		4.3		4.3	
										rnot Hill – FHQ –		8.6		8.6	
							10.1	15.10.15		Arnot Hill					
						1	16.1	16.10.15				170.6		170.6	
							10			Home					
					-	18 1	0 15	0.15 Home – Forest – Home		lome	6.8		6.8		
						-		0.15		Hill - City		4		4	
						1		0.15		Hill - Beeste	on	6.9		6.9	
						1	1	0.15		on – Arnot F		6.9		6.9	
						_	Tota		Dooct					236.4	
Total			1	lacas mark	(*) provio	usly approved ex			of	For Finance U	se only				
I certify tha	it:	claimed are in accord		iease mark uidelines	( ) previo	usiy approved ex	A	ACC30	O1	, 0, , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,				
Iravell     with P	ing expenses	ons or the current app	roved			CAL	)			Cost Ad	count	Job Code	Amount	VAT	Tax
schem	e for suppo	rt staff and have	been A	pproved by	(signatur	Paragenoi	72		1": F		ode	000 0000	7 4110 4110		
necess	sarily and rea	sonably incurred on l						المساسلا	- Cur				10/	202	
busine				ate			<i>)</i>			31PIIW E	=740	7	106-3	X)	
The costs of the cheapest practicable mode of				otal Expen	ses Claim	ed	Amount								
transport has been claimed for journeys out of force area.							£	р							
<ul> <li>My vehicle insurance policy covers business use</li> </ul>				otal receipt	ed expens	ses									
and indemnifies the Office of the Police				Total mileage 236.4@ 450 Essential user lump sum			106		38						
and Crime Commissioner against third party				ssential us ess Advan		_		+							
claims				mount Cla						-					
Where subsistence is claimed, I have actually invested by				intount Ola	mea										
incurred expenditure because I was prevented by official duties from taking my neal in the normal			ormal				106	12	38						
way ar	nd VAT receipts	or all costs are attach	ed.				100	-	ノロ						
		XIV													
Signature	of Claimant:									_					



### POLICE & CRIME COMMISSIONER

### TRAVELLING AND SUNDRY EXPENSES

Employee Number Name and Initials		S	Please Delete as Appropriate					Bas	e: Arno	ot Hill Hou	se Vehicle Details						
3001822 Paddy Tipping			Authorised Essential														
Rank & Collar No Division/Dept			<ul> <li>Authorised Casual</li> </ul>								<i>y</i> ~	Make: Audi Model: A4					
PCC NOPCC			Ad Hoc User					4.9			Reg	Reg No: FT10 BKZ Exact cc					
Sundry-F	Receipted E	xpenses – Please	attach,	on the r	everse,	original va	t recei	pts (no	pho	otocopi	es or dire	es or direct/credit card slips)					
			Amour		VAT			Date		Journ	Journey Details From –		Total Miles		Total miles less home		
										To Reason			<u>t</u>		to base		
								23.10.	15	Arnot	Hill - Ged	ling –	7.2		7.2		
										Arnot Hill							
								23.10.1		.15 Home – City - Home			6.2		6.2		
										Home – BBC – Home			3.8		3.8		
								26.10.15		Arnot Hill – Clifton			9.4		9.4		
								26.10.1		5 Clifton – Leicester			26.9		26.9		
								26.10.1		Leicester - Chilwell			28.7		28.7		
								26.10.15		Chilwell - Home			8 8		8		
								28.10.	0.15 Arnot		Hill – Loxley Hs		4.1		4.1		
								29.10.	0.15 Home – FHQ				9 4		4.1		
								29.10.				1	4.3		4.3		
								30.10.		Home - Matlock			28.7		23.8		
											ck - Home		28.7		23.8		
Total								Total							150.3		
certify that:				ease mark	(*) previou	ısly approved e	xpendit	ure in exc	cess o	of	For Finance	Use only					
Travelling expenses claimed are in accordance				idelines			. 0										
		ns or the current appr	oved Ar	proved by	(signature	i Cont					Cost Centre	Account	Job Code	Amount	VAT	Tax	
scheme for support staff and have been necessarily and reasonably incurred on Force			Force Po	Approved by (signature)					Accountent			Code					
business.			Da	ate					3191102	ETIM	7	67-61	1.				
The costs of the cheapest practicable mode of			76 01	tal Expens	Amount				OII HUX	Cigo,		010	9				
transport has been claimed for journeys out of				rtai Experie	ocs Claime	·	£	р									
force area.  • My vehicle insurance policy covers business use				Total receipted expenses													
and indemnifies the Office of the Police				Total mileage (50.3@45p				67_	<u> </u>	B				<u> </u>			
and Crime Commissioner against third party				Essential user lump sum Less Advance No													
claims  Where subsistence is claimed. I have actually				Amount Claimed					-								
incurred expenditure because I was prevented by					<del>-</del>												
incurred expenditure because I was prevented by official duties from taking my meal in the normal			ormal					17	/	11.							
way and	d VAT receipts	for all costs are attached	ed.					61	16	24							
Signature	of Claimant:																