

POLICE & CRIME COMMISSIONER

A

TRAVELLING AND SUNDRY EXPENSES

Employee Number Name and Initials Paddy Tipping		5	Please Delete as Appropriate • Authorised Essential							A) (1990) 1940.	icle Details	i		×		
Rank & Collar No PCC Division/Dept NOPCC			Authorised CasualAd Hoc User					Home to Base Mileage 4.9								
	Receipted E	xpenses – Please	attach.						otocop	ies or dire	ct/credit	card slins)	7:			
			Amoun		VAT	ongman racios	Date	<i>y</i> y	Journ	ey Details		Total Miles	s	Total mile	s less home	
									To Re					to base		
y .					01.04			Arnot Hill				4				
			iğ a				02.04.	16	Home Home	– Huckna	II —	19.4		19.4		
										not Hill – City				4.3		
							05.04.	1000000		Arnot Hill		4.3		4.3		
							07.04.		(B) 1800 (O) (C) (C) (S)	Hill – Man		13.6		13.6		
							07.04.			field – City		16.6		16.6		
						08.04.	16 Arnot Hill – Edwinstowe – Arnot H		rnot H	31.8		31.8				
									Home	e – Stapleford –		17		17		
							11.04.	.04.16 Arno		t Hill – Fire FHQ		4.6	4.6		4.6	
							11.04.	16 Fire FHQ – Home			е	5.3		0.4		
							12.04.	16	Home - Ravenshead		10.4		10.4			
							12.04.	.16 Ravenshead – Home		10.4		10.4				
Total							Total					141.7		136.8		
	ng expenses c	slaimed are in accorda	ance guid	ase mark delines	(*) previou	isly approved expend	liture in exc	ess o	f	For Finance						
with Police Regulations or the current approved scheme for support staff and have been necessarily and reasonably incurred on Force			Ann Ann	proved by sition	(signature	general/A	Cou	rte	ent		Account Code	Job Code	Amount	VAT	Tax	
busines			Dat	e	715	7)				31/1102	ETLL	7	61-56			
		apest practicable mod aimed for journeys ou			es Claime		unt			3111100	214	/ 1	01 31)		
force ar	ea.					£	р	,								
		policy covers business	use Tota	Total receipted expenses				_	7							
		ice of the Police ioner against third p		Total mileage 136.8@ 45p Essential user lump sum				5	6							
claims	iiiic oominiss	ionoi agamst tima p	Les	Less Advance No												
		claimed, I have acti		ount Clain	ned											
official	d expenditure b	ecause I was prevented ing my meal in the no	d by			2			,							
way and	d VAT receipts f	of all costs are attached	d.				61	5	6.							
Signature of	of Claimant:	\\														



POLICE & CRIME COMMISSIONER

TRAVELLING AND SUNDRY EXPENSES

Employee Number Name and Initials 3001822 Paddy Tipping		5	Please Delete as Appropriate • Authorised Essential								icle Details					
Rank & Collar No Division/Dept			Authorised Casual					ne to B	ase Milea	ge						
PCC NOPCC			•	Ad Ho			4.9									
					original vat rec	ipts (no photocopies or direct/cr					dit card slips)					
Date Reason for Claim Amo			Amour	nt	VAT		Date			ey Details	From –	Total Mile			less home	
									To Re					to base		
						16.04					15.8		15.8			
						16.04						16.5				
										einton – Home				1.1		
							18.04.16 Arno			ot Hill – County H				5.1		
							19.04	.16		Hill - City		3.5		3.5		
						19.04	.16	Home Home	– Arnot H	lill –	9.8		9.8			
							20.04	.16	Arnot	Hill - Bas	ford	2.8		2.8		
							20.04	.16					4.1			
							21.04	.16			on Gr			2.7		
							21.04	.16				2.7		2.7		
							21.04	.16	6 Arnot Hill – City		3.9		3.9			
							23.04	.16	Home – Strelley -		14.4 1		14.4			
									Home							
Total							Total					82.4		82.4		
I certify that					(*) previou	isly approved expend	iture in exc	cess c	of	For Finance	Use only					
		claimed are in accord	_	idelines		0001	1									
		ns or the current appr t staff and have	been Ap	proved by	(signature	offalf	ogna	7	1 1	Cost Centre	Account Code	Job Code	Amount	VAT	Tax	
		onably incurred on F	orce Po	sition	Na	agenonty ,	ACCO	u	tan				-			
busines		eapest practicable mod	le of	te		>//-/				31P1102	E740	7	37-0	18		
transpo	ort has been o	claimed for journeys o	ut of To	tal Expens	es Claime		unt				,					
force area.				4-1		£	р									
My vehicle insurance policy covers business use				Total receipted expenses Total mileage 82 450				0	8							
and indemnifies the Office of the Police and Crime Commissioner against third party				sential use	er lump su	m	37		0							
claims				ss Advanc	e No											
Where subsistence is claimed I have actually				nount Clair	ned		-		,							
incurred expenditure because I was prevented by official duties from taking my meal in the normal			ed by				37	1 1	7 8							
way and VAT receipts for all costs are attached.			d.				0 /									
	•															
Signature	of Claimant:	/]						



POLICE & CRIME COMMISSIONER

TRAVELLING AND SUNDRY EXPENSES

Employee Number Name and Initials 3001822 Paddy Tipping		5	Please Delete as Appropriate • Authorised Essential								Vehicle Details					
Rank & Collar No Division/Dept			•	Autho	rised Casua	al		Home to Base Mileage								
PCC NOPCC			•	Ad Ho			4.									
Sundry-F	Receipted E	xpenses – Please	attach,	on the r	everse,	original vat						card slips)				
Date Reason for Claim Ame		Amour	nt	VAT			Date		ney Details	From –	Total Mile	es	Total mile	es less home		
										eason				to base		
								23.04.16	Hom Hom	e – Bridgfo e	rd –	4.8		4.8		
								25.04.16	Atriu	Atrium – Arnot Hill			2.3		2.3	
						_		25.04.16	Hom	ne – Wellow –		40.6		40.6		
									Hom	е						
								26.04.16	Arno	t Hill – City		4.3		4.3		
								29.04.16	Arno	t Hill – Len	ton	7.2		7.2		
								29.04.16	Lente	on - Attenb	orough	3.5		3.5		
								29.04.16 Attenborough – Home				3.1				
								30.04.16	Home - Blidworth		12 1		12			
		1						30.04.16	Blidv	Blidworth – Carlton				11.8		
								30.04.16	Carlt	rlton – Home				1.1		
								30.04.16	Hom	ome – City – Home		6		6		
Total								Total				101.6		96.7		
I certify that				ease mark	(*) previou	isly approved e	xpenditu	re in exces	s of	For Finance	Use only					
		claimed are in accordance or the current appropriate t		idelines		101	111						_			
scheme	for suppor	t staff and have b	peen Ap	proved by	(signature) 47170	yre	mor	····,	Cost Centre	Account Code	Job Code	Amount	VAT	Tax	
		sonably incurred on F	orce Po	sition	Man	agenier	t fixe	cou	retut			_				
busines		anest practicable mod	e of	te		R.		•		31/1102	ETWO	2	43.50	2		
The costs of the cheapest practicable mode of transport has been claimed for journeys out of				tal Expens	es Claime	ed	Amoun	t			,		/			
force ar	ea.			tal rassint	ad avmana	•	£	р		-						
My vehicle insurance policy covers business use And independing the Office of the Police				Total receipted expenses Total mileage 967@450			43		52	-						
and indemnifies the Office of the Police and Crime Commissioner against third party				Essential user lump sum				1-								
claims				Less Advance No												
incurred official	d expenditure b duties from tal	s claimed. I have act because I was prevente king my meal in the no for all costs are attache	d by rmal	nount Clair	ned		4	13	52							
Signature	of Claimant:		•													