

Employee Number Name and Initials		S	Please		as Appropria		Ba	se: Arn	ot Hill Ho	use Veh	icle Details	3			
Paddy Tipping			•	Autho	rised Essentia	al									
Rank & Collar No Division/Dept			•	Autho	rised Casual				Base Milea	ige					
PCC NOPCC				•	Ad Ho	Annual Control of the		3.6	**						
Sundry-F	Receipted E	xpenses – Please	attach,	on the	reverse,	original vat r	eceipts	(no ph	otocop	ies or dire	ect/credit	card slips)			
Date	Reason fo	r Claim	Amou	int VAT			Da	ite	Journ	ey Details	From –			Total miles	less home
									To Re	ason				to base	
28.11.16	Car Pan	ung	B	- 25	1-25		01	.11.16	Home	- Ryton	- Home	108.4		101.2	
							02	.11.16	Home	- FHQ		7.8		4.2	
66-12-16	car Pa	nung	6.	25	1.25		02	.11.16	FHQ -	- Arnot Hi	II	4.6		4.6	
							02	.11.16	Arnot	Hill - Be	eston	8.1		8.1	
							02	.11.16	Beest	on – Hom	ie	7.1		3.5	
							02	.11.16	Home	- City -	Home			11	
							03	.11.16	Arnot	Hill - Tra	in St			4.2	
							04	.11.16	Arnot	Hill - Cir	derhill	ill 4.3		4.3	
							04	4.11.16 Cinderhill – Arnot Hi				4.3		4.3	
							04	.11.16	Arnot	Hill - Cit	/	4.7		4.7	
							05	.11.16	Home	- City -	Home	me 5.8		5.8	
							07	.11.16	Arnot	t Hill – County HII		5.1		5.1	
Total							To	tal				175.4		161	
I certify that					(*) previou	sly approved expe	enditure ir	excess	of	For Financ	e Use only		'-		
		claimed are in accordance in the current appropriate in the current approximate approxi		idelines		100	1								
		staff and have I	peen Ap	proved by	(signature	May	egnen	<u> </u>		Cost	Account	Job Code	Amount	VAT	Tax
necessa	arily and reas	onably incurred on F	orce Po	sition	Marg	genent //A	tcou	ntant	=	Centre	Code				
busines			Da	te	12/12/	great /A				3191102	E.740	7	84-95	2-50	8
		apest practicable mod laimed for journeys or	e or _		es Claime		mount			01117000	C140	1	1 - 1 -	000	9
force ar		lained for journeys of				£		р							
		policy covers business			ed expense		15	· · ·	50						
and indemnifies the Office of the Police					er lump sur	@ 0.450	72	- 4	~ ·						
and Crime Commissioner against third party claims					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							0	٦ ,	_						
official o	duties from tak	ing my meal in the no for all costs are attache	rmal				8	1 4	> .						
way and	2 V/ (receipts	ional costs are attache	۵.				-	. []							
Signature of	of Claimant:	ا ال													



Employee Number Name and Initials		als	Please Delete as Appropriate Base: Ar							ise Veh	icle Details	3				
Paddy Tipping				•		rised Essei										
Rank & Collar No Division/Dept				•		rised Casu	al			Base Milea	ge					
PCC NOPCC • Ad Hoc User 3.6																
Sundry-Receipted Expenses – Please attach, on the reverse, original vat receipts (no photocopies or direct/credit card slips)																
Date Reason for Claim Am				nount VAT				Date		ney Details	From –	Total Miles		Total miles less home		
										To Reason						
										e – Leicest – Home	64.8		57.6			
								09.11.16	Arnot	Hill – Co	inty HII	5.1		5.1		
								09.11.16	Home	= NTU −	lome	5		5		
								10.11.16	Home	- FHQ		7.8		4.2		
								10.11.16	FHQ -	- Arnot Hi	I			4.6		
								11.11.16	Home	- FHQ -	Home	15.6		8.4		
								11.11.16	Home	- City - I	lome			6		
								12.11.16	Home	- Guntho				15.8		
						-		42 44 40	Home			40.0		10.0		
								13.11.16	10 0000 IO46000	Home – Hucknall – Home			18.6		18.6	
								14.11.16	Home	Home – FHQ			7.8			
								14.11.16			4.6		4.6			
								14.11.16			sfield	ld 12.1		12.1		
Total								Total	<u>'</u>			167.8		146.2		
I certify that		2100			(*) previou	usly approved e	expendit	ure in excess	of	For Financ	Use only					
Travellii	ng expenses o	claimed are in acco	Territoria de la Principa de la Prin	uidelines		$\mathcal{C}_{\mathcal{I}}$	1/1/									
		ns or the current ap t staff and have	heen Ar	pproved by	(signature	e) ##	Mey	nan		Cost	Account	Job Code	Amount	VAT	Tax	
necessa	arily and reas	onably incurred on	Earna Do	ocition	M/ Cla	00011001	7/ A	ccoul	at	Centre	Code					
busines			Da	ate	12.	12/16	<i>X</i> ,			31P1102	E7407		65-7	9		
		apest practicable m laimed for journeys	oue or —	otal Expens			Amou	nt		OHITAC	01401		00 1	1.		
force ar		laimed for journeys					£	р								
		policy covers busine		otal receipte				/	7.0							
and indemnifies the Office of the Police				otal mileage ssential use	1462	@ 0:451		65 7	19							
and Crime Commissioner against third party claims				ess Advanc						1						
	subsistence is	claimed I have a		mount Clair				10-	70	1						
Where subsistence is claimed, I have actually incurred expenditure because I was prevented by								65	79.							
official duties from taking my meal in the normal way and VAT receipts for all costs are attached.			normal													
way and	VAI receipts	ron all costs are attac	ned.													
Signature	of Claimant:	Y, 09														



Employee Number Name and Initials Paddy Tipping		S	Please		as Appropriat		Bas	Base: Arnot Hill House V			Vehicle Details					
Rank & Collar No Division/Dept			•		rised Casual	-	Home to Base Mileage									
PCC NOPCC				Ad Hoc User 3.6												
Sundry-F	Receipted E	xpenses – Please	attach,	on the r	everse,	original vat re	ceipts (n	ect/credit	card slips)							
Date	Reason fo	r Claim	Amour	ount VAT			Date		Journ	Journey Details From		ı – Total Miles		Total miles less home		
									To Re					to base		
										field - Ho		15.9		12.3		
								1.16 Home – NTU – Ho			5		5			
							20.11	0.11.16 Home – St Anns Home		s –	6.4	6.4				
							22.11	1.16	Arnot	Hill - Bas	sford	2.6		2.6		
							22.11	1.16	Basfo	ord - Radf	ord	2.8		2.8		
							22.11	1.16	Radfo	ord – NTU				1.5		
							23.11	1.16	Arnot	not Hill – Byron Hs		4.7		4.7		
							25.11	1.16		e – FHQ				4.2		
							25.11			– Arnot Hill				4.6		
							25.11			t Hill – City				3.8		
							25.11			City – W Bridgford				2.6		
							26.11	1.16	Home – Blidworth – Home		rth –	25.8		25.8		
Total							Tota	Total				83.5		76.3		
I certify that	:		Ple	ease mark	(*) previou	Lusly approved expe			of	For Financ	e Use only	00.0		70.5		
 Travelli 	ng expenses	claimed are in accord	ance gui	idelines	(/ 1	- 1	//			100 1000 0 1000000000	,					
		ns or the current appr		proved by	/oianotura	e) 6 A Vay	Herno	-		Cost	Account	Job Code	Amount	VAT	Tax	
		t staff and have I sonably incurred on F	orce Po	sition	Man	agenoul!	Accan	ton	t.	Centre	Code					
busines	ss.		Da	ite	2/12/1	6				31/110	FTIN	7	36-3).		
The co	sts of the che	eapest practicable mod	le of	tal Expens			nount			21/10	Chiqu	/	040	4		
force ar		claimed for journeys or	at of 10	tai Experie	Co Olalinic	£	rount p)								
My vehicle insurance policy covers business use				tal receipte	ed expens	es										
and indemnifies the Office of the Police				tal mileage sential use	76.3	@ O·45p	34		34							
and Crime Commissioner against third party claims				ss Advanc				-								
Where subsistence is claimed, I have actually				nount Clair												
incurred expenditure because I was prevented by							36	2	34							
official duties from taking my meal in the normal way and VAT receipts for all costs are attached.			rmal				9	_ _	,							
way and	u vA i receipts	ioi all costs are attache	u.													
Signature	of Claimant:	W - M														



Employee Number Name and Initials		3	Please	Delete	as Approp	riate		Bas	e: Arn	ot Hill Ho	use Veh	Vehicle Details				
Paddy Tipping				•	Autho	rised Essei	ntial									
Rank & Collar No Division/Dept			•	Autho	rised Casu	al		Hon	ne to E	Base Milea	age					
PCC NOPCC				Ad Hoc User 3.6												
Sundry-Rec	ceipted Ex	xpenses – Please	attach,	, on the reverse, original vat receipts (no photocopies or direct/credit card slips)												
Date Re	leason for	r Claim	Amour	nt	VAT			Date		Journey Details From -		s From –	Total Mile	s	Total mile	s less home
										To Reason				to base		
											e – Leices	tershire	32.4		28.8	
								28.11.	1.16 Leice		stershire		32.4		28.8	
											: Hill – Hav		32		32	
								29.11.			rth – Hon		35.7		32.1	
								30.11.	1.16 Home		e – Carring	gton –	7		7	
										Home						
T - (-)																
Total I certify that:			Die		/#\i			Total	Marrosas Soci				139.5		128.7	
	expenses c	laimed are in accorda	ance qui	ease mark idelines	(") previoi	usly approved e	expenditi	ure in exc	ess o	Ť	For Financ	e Use only				
with Police	Regulation	s or the current appro	oved			CAL	11/2	101-1			Cost	Account	Into On de	1	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	T-
		staff and have b onably incurred on F	een Ap	proved by	(signature	e) TAM	Myreyron			:t	Centre	Code	Job Code	Amount	VAT	Tax
business.	and reaso	mably incurred on F	Da	ite	12	15416			100		71000	-110	7	~~~		
		apest practicable mod	e of			, ,					21/1109	E740	4	59-97	2	
transport ha		aimed for journeys or	it of 10	tal Expens	es Claime	ea .	Amoui	nt o				,				
Control of the Control		policy covers business		Total receipted expenses							1					
and indemn	nifies the Off	ice of the Police	Tot			@ 0.45.		39	9	2						
and Crime Commissioner against third party				sential use ss Advanc					-		-					
claims Where subsistence is claimed, I have actually				nount Clair					-		-					
incurred expenditure because I was prevented by			d by					59	9	2.						
official duties from taking my meal in the normal way and VAT receipts for all costs are attached.			rmal						1	\propto .						
way and VA	or all costs are attached	d.														
Signature of CI																