

## **POLICE & CRIME COMMISSIONER**

## TRAVELLING AND SUNDRY EXPENSES

Employee Number Name and Initials		s	Please Delete as Appropriate					Base: Arnot Hill House   Vehicle Details							
Paddy Tipping			<ul> <li>Authorised Essential</li> </ul>												
Rank & Collar No Division/Dept			•	Autho	rised Casua	al	ŀ	Home to Base Mileage							
PCC NOPCC				•		c User			3.6						
Sundry-I	Receipted E	xpenses – Please	attach,	h, on the reverse, original vat receipts (no photocopies or direct/credit card slips)											
Date Reason for Claim An			Amour	nt	VAT			Date	Jou	rney Detai	s From -	Total Mile		Total mile	es less home
						]				Reason				to base	o icoc iionic
								01.12.1	7 Arn	ot Hill -		3.8		3.8	
										rneywood	<ul><li>Arnot</li></ul>				
								Hill							
								01.12.1			С	3.8		3.8	
							_	05.12.1						4.2	
								05.12.1						4.6	
								05.12.1						3.1	
							_	07.12.1		ne – Mansf				8.4	
								07.12.1		sfield – Ho			8.4		
								08.12.1		ot Hill –	15.7		15.7		
								00 40 4	Edwinstowe - Home			40.4			
						-	<u> </u>	08.12.1					15.8		
								11.12.1 11.12.1		ne – Carrin				0.5	
							12.12.1						2.7		
Total												4.1		4.1	
I certify that:				Please mark (*) previously approved expenditu					Total re in excess of For Finance Use or			93.1 75.1			
<ul> <li>Travelling</li> </ul>	ng expenses c	laimed are in accorda	ance qui	delines	( ) [		11	A TOROGO	30 01	1 or i man	be ose only				
with Po	lice Regulation	s or the current appro	oved	around bu	/oiemotume	· lall	AL.	Alexand	2/-	Cost	Account	Job Code	Amount	VAT	Tax
scheme for support staff and have been necessarily and reasonably incurred on Force				Approved by (signature)					ntant	Centre	Code	000 0000	Amount	VAI	Tax
business.						3/18			-160-6	2 1/11/2	r11x7		33-80		
The costs of the cheapest practicable mode of transport has been claimed for journeys out of					۱ es Claime		Amount			2111100	E7407		22.01	)	
force area.							£	р							
<ul> <li>My vehicle insurance policy covers business use</li> </ul>				Total receipted expenses											2
and indemnifies the Office of the Police and Crime Commissioner against third party				Total mileage 75 1 @ 0-45p				33	80						
claims	ime Commissi	oner against third p	Les	Essential user lump sum / / Less Advance No											
<ul><li>Where</li></ul>	subsistence is	claimed, I have acti	ually Am	Amount Claimed				33	80	-					
incurred	expenditure be	ecause I was prevented	d by						00						¥
official duties from taking my meal in the normal way and VAT receipts for all,costs are attached.															
		+10	4.												
Signature o	of Claimant:														



## **POLICE & CRIME COMMISSIONER**

## TRAVELLING AND SUNDRY EXPENSES

Employee Number Name and Initials Paddy Tipping		S	Please Delete as Appropriate  • Authorised Essential					Base: Arnot Hill House Veh			/ehicle Details					
Rank & Collar No Division/Dept			•	<ul> <li>Authorised Casual</li> </ul>					Home to Base Mileage							
PCC NOPCC			Ad Hoc User     3.6													
Sundry-F	Receipted E	xpenses – Please	attach,	on the		original va	t receip	pts (no	pho	otocop	ies or dire	ct/credit				
		Amour	ount VAT			Date			Journey Details From –				Total miles less home			
									To Reason					to base		
Car parking charges 141		141.00	23-51			<u></u>	12.12.17		Loxley – Arnot Hill					4.1		
Between November 2017						_	12.12.17		Arnot Hill – East Leake					15.4		
	And March 2018							12.12.1			Leake – Arnot Hill		15.4		15.4	
								14.12.1			e – Leicester		32.5		28.9	
		_					_			Leicester – Hucknall					36.4	
_							_			A SERVICE AND	nall – Arno	A 100 M. ALM COURT			5.4	
							<u> </u>				- Fire HQ				1.7	
							_	15.12.1			Fire HQ – Arnot Hill				1.5	
								15.12.1		Arnot Hill – Sutton				12.8		
								16.12.1	17	Home	Home – Northgate-		8.2		8.2	
										Home						
							_	21.12.1			Arnot Hill – Lenton				4.9	
							_	23.12.1						11.8		
				23-51			25.12.1	17	Home	- FHQ -	Home	15.6		15.6		
			141.00			Total					169.3 162.1					
I certify that					(*) previou	isly approved e	expenditu	re in exce	ess o	f	For Finance	e Use only				
		claimed are in accord ns or the current appr		idelines		100	11								- T	
scheme for support staff and have been			hoon An	Approved by (signature)				Rynau			Cost Centre	Account Code	Job Code	Amount	VAT	Tax
necessarily and reasonably incurred on Force				Position Management A.  Date 5.31.8				out	an	F				-4.6		
business.  The costs of the cheapest practicable mode of				te	1.2.1.211	.×8		•			31/1102	E740	7	72-9	5	
transport has been claimed for journeys out of				tal Expens	ses Claime	ed	Amoun	it			1 1	-	1	1		
force area.				£				131 00			3191102	E7455		141-0	0 23-51	
<ul> <li>My vehicle insurance policy covers business use and indemnifies the Office of the Police</li> </ul>				Total receipted expenses  Total mileage 162   @ 450				1 5	0	2	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	100			103 3 1	
and Crime Commissioner against third party				Essential user lump sum			,									
claims				Less Advance No												
		s claimed, I have ac	lualiy	nount Clai	med		2	13	a	5						
incurred expenditure because I was prevented by official duties from taking my meal in the normal							L	13	1	>						
way and VAT receipts for all costs are attached.																
	of Claimant:	$\Lambda \Lambda / \sim$														