

POLICE & CRIME COMMISSIONER

TRAVELLING AND SUNDRY EXPENSES

Employee Number Name and Initials		s	Please Delete as Appropriate						Arno	ot Hill Hou	ise Veh	Vehicle Details						
Paddy Tipping			 Authorised Essential 															
Rank & Collar No Division/Dept				•	Autho	rised Casu	al	H	Home to Base Mileage			ge						
PCC NOPCC				Ad Hoc User 3.6														
Sundry-R	Receipted E	xpenses – Please	attach,	on the i	reverse,	original va	t recei	pts (no p	hoto	es or dire	s or direct/credit card slips)							
Date Reason for Claim		Amount		VAT		Date				ney Details From -				Total miles	less home			
											ason				to base			
03.07.17 Car parking		6.67		1.33	1	01.07		.17 Home -		- Beeston -		12.8		12.8				
								H		ome			1.2.0					
04.07.17	Car parkir	ng	3.75		0.75	06.0		06.07.1	.17 Arnot Hill – Radford		4.3		4.3					
19.07.17	Car parkir	ng	13.33			-		10.07.17					7.3					
				3.33 2.67		1	Ī	11.07.1							4.2			
						1		11.07.17	_	- Control of the cont					4.6			
								11.07.17					8.7					
										Home			0.7		· · ·			
_						12.07		12.07.17	7 H				8		8			
								13.07.17						2.4				
							Ī	13.07.17							2.4			
						1		13.07.17			t Hill – Station				4.4			
							20.07.		7 Arnot Hill – Mansfield –					23.8				
										rnot					20.0			
								20.07.17			- City - F	lome	6.2		6.2			
Total			23.75		4.75			Total	_				92.7		89.1			
I certify that:			Ple	ease mark	(*) previo	usly approved	expenditu	re in exces	ss of		For Finance	Use only						
		laimed are in accord		idelines			111											
with Police Regulations or the current approved scheme for support staff and have been				proved by	MANIE	ynen			Cost	Account	Job Code	Amount	VAT	Tax				
necessarily and reasonably incurred on Force			orce Po	sition	M	MA	Mayner			Centre	Code				2 0020			
business			Da	ite	2.Z	/				3191102	1711T		23-7	71-75				
The costs of the cheapest practicable mode of transport has been claimed for journeys out of				tal Expens	ses Claime	Amour	nt			011110	E1400		201	1 4 13				
force are		100				р	р		2 0,00	V-1 00		,						
My vehicle insurance policy covers business use				Total receipted expenses				28			31/110	E140	7	40.10				
		ice of the Police		Total mileage \$9 \ @ 45P Essential user lump sum				40	70			1		70 1	0			
and Crime Commissioner against third party claims Where subsistence is claimed, I have actually				sentiai use ss Advanc	er lump su e No	m	-	-										
incurred expenditure because I was prevented by				Less Advance No														
official duties from taking my meal in the normal				, and an old miles				68	10				*					
way and VAT receipts for all costs are attached.							1 8	00	60									
Signature o	f Claimant:	Dt 1																
13.1																		



POLICE & CRIME COMMISSIONER

TRAVELLING AND SUNDRY EXPENSES

Employee Number Name and Initials Paddy Tipping		5	Please Delete as Appropriate • Authorised Essential					Base: Arnot Hill House Ve			Vehicle Details					
Rank & Collar No Division/Dept						rised Casual		Н	Home to Base Mileage							
PCC NOPCC			•	Ad Ho		1		3.6								
Sundry-Receipted Expenses – Please attack							rocoi			nioc or dir	ot/orodit	acrd alina)				
			Amoun		VAT	Original vat	recei	Date	Journey Details From				_	T-4-1 11 1		
All All		Allioui	***				Date		eason	From –	Total Miles		Total miles less home			
							H	21.07.17	The second secon			2.4		to base		
							-	21.07.17						2.4		
								22.07.17				2.4		2.4		
							-	22.07.17				31.1		31.1		
							_	22.07.17				36.7		36.7		
							<u> </u>	24.07.17	The state of the s		and the same	3.2		3.2		
								CONTRACTOR TO SECURIOR	1/2/ ////			7.3		7.3		
							-	A CONTRACTOR OF THE PARTY AND ADDRESS OF THE P			Iham – Home		6.3		2.7	
							-	25.07.17			7.8		4.2			
							-	25.07.17			4.1		4.1			
							-	26.07.17						4.4		
							-	27.07.17		Arnot Hill – FHQ				4.6		
T-4-1								27.07.17				4.6		4.6		
Total			1.5		(d) .	 		Total				114.9		107.7		
I certify that:		claimed are in accorda	nce Rie	ase mark delines	(^) previou	sly approved ex	penditu	re in exces	s of	For Finance	e Use only					
		is or the current appro		acililes		016	2									
scheme	for support	staff and have b	een Apr	proved by	(signature	WHY.			· g ,	Cost Centre	Account	Job Code	Amount	VAT	Tax	
		onably incurred on F	orce Pos	sition	M.au	agarat	1	Con	tat		Code					
business. The costs of the cheapest practicable mode of			Dat	e	کر	3/8/1	:			31/1102	E740	7	48.4	7		
		laimed for journeys ou		al Expens	es Claime	d	Amoun	t		011100	0.40	•	709			
force area.							£	р								
My vehicle insurance policy covers business use				al receipte												
and indemnifies the Office of the Police and Crime Commissioner against third party				al mileage ential use			-4	L8	47							
claims	ine Commiss	ionei against tillio p		s Advance						-						
Where	subsistence is	claimed, I have actu		ount Clain						1						
incurred	expenditure b	ecause I was prevented	d by				1	18	1,							
official o	luties from tak	ing my meal in the nor	mal				L	+ 1	41.							
way and	VAI receipts	or all costs are attached	1.					1.0								
Signature o	f Claimant:	[]														



POLICE & CRIME COMMISSIONER

TRAVELLING AND SUNDRY EXPENSES

Employee Number Name and Initials		5								Base: Arnot Hill House Vehicle Details						
Paddy Tipping		W	•	Autho	rised Essei	ntial										
Rank & Collar No Division/Dept			Authorised Casual Home to Base Mileage													
PCC NOPCC			Ad Hoc User 3.6													
Sundry-F	Receipted E	xpenses - Please	attach,	h, on the reverse, original vat receipts (no photocopies or direct/credit card slips)												
			Amour		VAT			Date			ey Details		Total Miles		Total miles less home	
						· ·			To Reason					to base		
								28.07.	17	Arnot	Hill - Cit	У	3.7		3.7	
								29.07.	17	Home	- City -	Home	6		6	
							29.07.			- Bobbe		7.8		7.8		
								Hc		Home						
			_					31.07.17 Arno		Arnot	t Hill – Eastwood		9.5		9.5	
								31.07.	17	7 Eastwood – Arnot Hill		9.5		9.5		
													<i>n</i>			
Total			T =:					Total					36.5		36.5	
I certify that		claimed are in accorda		ease mark iidelines	(*) previou	usly approved e	expendit	ure in exce	ess of		For Financ	e Use only				
		ns or the current appro	ved			-1	0				-					
scheme	for support	staff and have b	een Ap	proved by	(signature	denon	<u>,</u>	1 4			Cost Centre	Account Code	Job Code	Amount	VAT	Tax
necessa		onably incurred on F	orce Po	osition	77 121	of Line	··	eccoutar						1, 10	,	
500 XX10 000 000 XX10 XX10 XX10 XX10 XX1		apest practicable mod	of L	ate		1, (31 P/102	E740	7	16:43		
transpo	rt has been c	laimed for journeys or		tal Expens	es Claime	ed *	Amount									
force ar		!!	To	tal receinte	ed eynens		£ p									
My vehicle insurance policy covers business use and indemnifies the Office of the Police				Total receipted expenses Total mileage 36.5 @ 45			16		11	.3						
		ioner against third p	arty Es	Essential user lump sum					7							
claims			Le	ss Advanc						_						
		claimed, I have act	adily	nount Clair	ned			11	/	7						
		ecause I was prevente ing my meal in the no						16	1 4	レン.						
way and	d VAT receipts	for all costs are attached	1.						,							
Ciamatur.	of Claimant	14-														
Signature of Claimant:																

Nottingham Train Station

NG1 Nottingham Tax code GB435757819

POF 1 03/07/17 21:55
Receipt 084156

Short-term parking tkt MSCP - No. 066289 03/07/17 07:43 03/07/17 21:55
Period 1d0ho' (Ust.) £8.00

Gross total £8.00

Payment £8.00

Payment £8.00

Net total £6.67 Ust. 20% £1.33

All amounts in GBP. Deliv. date=Receipt date

02B10123

Nottingham Train Station

NG1 Nottingham

Tax code GB435757819

POF 9
Receipt 085259

Short-term parking tkt
MSCP No. 067992
04/07/17 10:43
04/07/17 17:59
Period Od18h0'
(Ust.)

Gross total

Payment
Cash

L4.50

Payment
Cash

Vet total
Ust. 20%

All amounts in GBP.
Deliv. date=Receipt date

Nottingham Train Station

NG1 Nottingham Tax code GB435757819

POF 1 19/07/17 19:25 Receipt 008289

Short-term parking tkt MSCP - No. 087783 18/07/17 06:43 19/07/17 19:25 Period 2d0h0' (Ust.) £16.00

Gross total £16.00

Payment Cash £16.00

Net total £13.33 Ust. 20% £2.67

All amounts in GBP. Deliv. date=Receipt date

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