

### **POLICE & CRIME COMMISSIONER**

# TRAVELLING AND SUNDRY EXPENSES

Employee						se: Arn	not Hill House   Vehicle Details									
		Paddy Tipping		•		rised Essential										
Rank & C	ollar No	Division/Dept		•	Autho	rised Casual		Base Milea	ige							
PCC	NOPCC		Ad Hoc User     3.6													
Sundry-R	Sundry-Receipted Expenses – Please attach, on the reverse, original vat receipts (no photocopies or direct/credit card slips)															
Date	Reason fo	r Claim	Amour	nt	VAT		Date	Journ	ney Details	s From –	<b>Total Mile</b>	s	Total mile	s less home		
							To Re						to base			
14.03.17	Parking at Train Stat	: Nottingham ion	9.58		1.92		02.03.17		ot Hill House to FHQ		4.6		4.6			
09.03.17	Parking at Train Stat	: Nottingham ion	12.50	50 2.			02.03.17	FHQ	to Home		8.9		5.3			
							03.03.17	7 Arnot Hill to Edwinstowe House		vinstowe	16.0		16.0			
			,				03.03.17			COLUMNIA CARRO	20.2		20.2 20.2		20.2	
			0				06.03.17	Leice	Hill House ster FHQ		36.8		36.8			
							06.03.17	7 Leicester FHQ to Home		o Home			29.1			
	2						10.03.17	03.17 Home to Harrogate		ate			82.9			
							10.03.17	Harrogate to Home		me			82.9			
							04.03.17	Nottin	College Street Nottingham to Main Street Blidworth		11.7		11.7			
							04.03.17	Main Street Blidworth to Home		worth to	12.0		8.4			
				1) = 0		_					048.00		00= 00			
Total				2-08	/*\ <u></u>	usly approved expendit	Total	315.90   297.90   298   297.90   297.								
I certify that:  Travelling		claimed are in accord		ease mark delines	(") previo	usiy approved expendit	ure in excess (	OI .	For Financ	e ose only						
		is or the current appr	oved			The Ma	man		Cost	Account	Job Code	Amount	VAT	Tax		
scheme for support staff and have been		been Ap	proved by	(signatur	e) I july to	Court	1	Centre	Code	000 0000	7 unounc	77.11	Tax			
necessarily and reasonably incurred on Force business.  The costs of the cheapest practicable mode of			Da le of	Position An agment Accous			···		31P1102	ET407		134-01	>			
transport has been claimed for journeys out of force area.				Total Expenses Claimed Amount £			р	3V1102 E14		E1490		22-0	8.			
		policy covers business			ted expens	ses 90 @ 0.45	26 5 134 C	7								
		fice of the Police	_		er lump su		134 C									
and Crin	ne Commission	er against third party cl			ce No											

	<ul> <li>Where subsistence is claimed, I have actually</li> </ul>	Amount Claimed	164	56		1
	incurred expenditure because I was prevented by			- •		i
	official duties from taking my pheal in the normal					
	way and VAT receipts for all costs are attached.					1
Į	$\mathcal{M}$					,
	Signature of Claimant:					
•		L				 1



### **POLICE & CRIME COMMISSIONER**

# TRAVELLING AND SUNDRY EXPENSES

Employee Number Name and Initials			Please Delete as Appropriate					Base: Arnot Hill House Vehicle Details							
	Paddy Tipping			Authorised Essential			al								
	ank & Collar No Division/Dept			•	,	Authorised Casual Home to Base Mileag				e				le .	
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	Amoun	ount VAT				Date	Journe	Journey Details From -		Total Miles		Total miles less home	
									To Reason				to base		
							14.3.17		Home	to FHQ		7.8		4-3	
								14.3.17	FHQ to	o Boots		11		11 ′	
								14.3.17	Boots	to Arnot	Hill	6.8		6.8	
									House						
								14.3.17	Arnot	Hill Hous	e to	4.1		4.1	
									Train	Station					
						71		16.3.17	Count	y Hall to		34.6		34.6	
										ood Acade	emy				
									Works						
								16.3.17		ood Acade		26.7		26.7	
										ood Lodg					
								20.3.17		Arnot Hill House to The		4		4	
									Shire	11 - 01-110-11					
								20.3.17	Shire	Hall to		2.5		2.5	
											ham University				
								21.3.17		n Street to				40	
									Leices	stershire l	HQ				
								21.3.17	Leices	stershire l	HQ to	32.7		2.7 29.1	
									home						
Total								TOTAL				170.20		163	
I certify th					(*) previo	ously approved	expen	diture in ex	cess of	For Finance	e Use only				
Travel	ling expenses	claimed are in accorda ations or the cu		idelines			11	11.00					,		
approv	ved scheme fo	r support staff and	have Ap	proved by	/ (signatu	ire) <i>G</i>	MA	11 <i>0</i> 9m		Cost	Account	Job Code	Amount	VAT	Tax
		d reasonably incurred	on Po	sition	` N	ire) The	L.f.,	Agca	tak	31P1102	Code ET407		- 2 20		
Force business.		Da	ıte	·····-/-·(	41619-7	·····	′		3171102	E1407		73-35			
The costs of the cheapest practicable mode of transport has been claimed for journeys out of				tal Expens	ses Claim	ned /	Amou	nt							
force a		iaimed for journeys of	ut 01				£	р		0				(S)	
		e policy covers busin		tal receipt											
use ar	nd indemnifies t	the Office of the Police	To	tal mileag			73	v 9-	35						
and C	rime Commiss	sioner against third p		sential us											
			LE	33 Auvail	00 140					l					

claims	Amount Claimed	~3	25		
Where subsistence is claimed, I have actually		13	33	*	
incurred expenditure because I was prevented					
by official duties from taking my meal in the				· ·	
normal way and VAT receipts for all costs are					
attached.					
Signature of Claimant:					

•



# **POLICE & CRIME COMMISSIONER**

#### TRAVELLING AND SUNDRY EXPENSES

Employee Number Name and Initials								Base: Arnot Hill House   Vehicle Details						
		Paddy Tipping		<ul> <li>Authorised Essential</li> </ul>										
CHO DESCRIPTION DESCRIPTION OF	Rank & Collar No Division/Dept							Home to Base Mileage						
PCC		NOPCC		•	Ad Ho	c User	3	.6						
Sundry-Receipted Expenses – Please attach, on the reverse, original vat receipts (no photocopies or direct/credit card slips)														
Date	Reason fo	r Claim	Amoun	ount VAT			Date Jo		Journey Details From -		Total Miles		Total miles less home	
						,,,,,		To R	eason				to base	
							22.3.17	7 Home	e to Lichfiel	d and	86.40		6.40 79.20	
								returr						
							22.3.17		e to Kelham	n Hall	43	2	35.8	
								and r						
							27.3.17		Hill House		43		43	
,,								I	rk College	and				
							00.0.4	returr						
							28.3.1	1	Hill House	to City	1.5		1.5	
							28.3.1	Hosp		LTarum	60.0			
							20.3.1	20 00 E-30 D2000	Home to Retford Town		62.2		55	
							30.3.1	Hall and return  17 Arnot Hill House to Train		4		4		
							30.3.1		Station		7		7	
							31.3.1				6.3		2.7	
									Borough Council					
							31.3.1				7.6		7.6	
								Coun	cil to Arnot	Hill				
				_				House						
							31.3.1		Hill House	to	12.9		12.9	
								Selst						
							31.3.1		on to Home	)	15.6		12	
Total				TOI							282.50		253.70	
I certify tha		claimed are in accorda		ase mark delines	(*) previoi	usly approved expenditu	ire in exce	ess of	For Finance	e Use only				
with P	olice Regulation	ns or the current appro	oved			LA HAMA	in m		Cost	Account	Jak Cada	A	\/AT	T =
scheme for support staff and have been		een Ap	proved by	(signature			L. M	Centre	Account Code	Job Code	Amount	VAT	Tax	
necessarily and reasonably incurred on Force business.		orce Pos	Approved by (signature).  Position.  MANA JMANA ACCO			COWY	401	31P1102	ET407		1/1 17			
		eapest practicable mode	e of	Date								1/4-17		
transpo	ort has been c	laimed for journeys ou	t of Tot	al Expens	es Claime		nt							
force a			Tot	al receipte	ed expens	£	р		+ 1					
IVIy vel     and inc	nicle insurance	policy covers business	use Tot	al mileage	253.70	@ 0.45	114	17						
and indemnifies the Office of the Police and Crime Commissioner against third party claims				sential use	r lump su	m	1.1							
			Les	ss Advanc	e No									

Where subsistence is claimed, have actually Amount Claimed incurred expenditure because I was prevented by official duties from taking my meat in the normal.	d 114 1	17.
way and VAT receipts for all costs are stached.	eng engles 1 to engleseer	
Signature of Claimant:		

Nottingham Train Station

NG1 Nottingham Tax codeGB435757819

POF 7 09/03/17 15:55 Receipt 026505

Short-term parking tkt
1 - No. 028566
08/03/17 07:24 10/03/17 07:23 Period 2d0h0'
(Ust.) £15.00
Gross total £15.00

Payment

MRCH NO. 540436504585688
Visa Debit
A0000000031010
\*\*\*\*\*\*\*\*\*\*8055
VALID 02/12 TO 09/17
ICC ISSUE 03
SALE
AMOUNT GBP15.00
PIN VERIFIED
PLEASE DEBIT MY ACCOUNT
WITH TOTAL SHOWN
RETAIN FOR YOUR RECORDS

15:56 09/03/17 : 40:9804B5CA886C953C 047A AUTH CODE:116448 REF 12991 SN 02311432 TXN 9520

Net total £12.50 Ust. 20% 2.50

All amounts in GBP. Deliv. date=Receipt date

Nottingham Train Station

NG1 Nottingham
Tax codeGB435757819

POF 7
Receipt 035118

Short-term parking tkt
1 - No. 036180
14/03/17 15:01 16/03/17 09:00 Period 1d18h0'
(Ust.)

Gross total

F11.50

Payment
Cash
Payment
Cash
Payment
Cash
F11.50

Net total
Ust. 20%
All amounts in GBP.
Deliv. date=Receipt date

1D7C4E1A - 2/2