

### **POLICE & CRIME COMMISSIONER**

#### TRAVELLING AND SUNDRY EXPENSES

Employee Number Name and Initial Paddy Tipping		s	Please Delete as Appropriate  • Authorised Essential				E	Base: Arnot Hill House			se Veh	Vehicle Details				
Rank & Collar No Division/Dept NOPCC			<ul><li>Authorised Casual</li><li>Ad Hoc User</li></ul>					Home to Base Mileage 3.6								
Sundry-R	eceipted Ex	xpenses – Please	attach,	ch, on the reverse, original vat receipts (no photocopie							s or dire	ct/credit d	card slips)			
Date	Date Reason for Claim		Amount		VAT	Т		Date		Journey Details From – To Reason					Total miles less home to base	
27.04.18	04.18 Car parking 5			00		03.0		3.04.1	)4.18 Arnot		Hill - City	T	4.1		4.1	
27.04.18			14.17		1.00 2.83		05.04								4.1	
09.05.18			5.42		1.08		05.04.1			City – Arnot Hill					4.1	
16.05.18			7.08		1.42		09.04							6.7		
17.05.18	Car parkir	na	4.17	7 0.83			09.04.					itv	2.6	7	2.6	
22.05.18	Car parkir		11.25		2.25		09.0								4.1	
25.05.18	Car parkir		7.08		1.42		12.0			Arnot Hill – Train St.					4.4	
04.06.18					0.78					~	Hill – County H.				5.1	
07.06.18						—	5.04.1				8.2 8.2					
11.06.18			7.08 10.00					3.04.1		Arnot Hill – Mansfield			10 10			
13.06.18			3.08			-		3.04.18				9.2 9.2				
14.06.18			7.08				ļ	5.04.1					5.5 5.5			
Total					17.07		otal					68.1 68.1				
I certify that:			85.33	ease mark		ısly approved ex			es of		For Finance	llee only	00.1		00.1	<del></del>
		claimed are in accord		idelines	( ) picviot			iii CXCCC	33 01	'	i oi i illalice	. Ose only				
with Pol	ice Regulation	is or the current appr	roved			(idd	Mari	ייי ולמנים		-	Cost	Account	Job Code	Amount	VAT	Tax
		staff and have	been Ap						/		Centre	Code	Job Code	Amount	VAI	Tax
necessa business		onably incurred on F	orce Po	isition	21.6	11 8	بجبر جبيد	and					-	1 3		
		apest practicable mod									31/1102	ETESS		1/02-40	17-07	
transpor	t has been cl	laimed for journeys or	ut of To	tal Expens	es Claime		Amount	unt						7		
force are	ea.			<u> </u>					p / ( )			E140	7	30-65	]	
My vehicle insurance policy covers business use				Total receipted expenses  Total mileage 681@ 450.					102 40 30 65			Ciqui			1	
and indemnifies the Office of the Police and Crime Commissioner against third party claims				Total mileage 681@ 459. Essential user lump sum					30 65							
		er against third party ci claimed, I have act	u	ss Advanc					$\neg$							
		ecause I was prevente		nount Clain		13.	2	05	-							
official d	luties from tak	ing my meal in the no	ormal				13.	-								
way and	VAT receipts f	for all costs are attached	d.													
Signature o	f Claimant:															
		V V								J					L	<u> </u>



# **POLICE & CRIME COMMISSIONER**

## TRAVELLING AND SUNDRY EXPENSES

Employee Number		Name and Initials Paddy Tipping		Please Delete as Appropriate  • Authorised Essential				Base: Arnot Hill House			Vehicle Details				
Rank & Collar No D		Division/Dept NOPCC		•	Autho	rised Casual c User		Home to Base Mileage 3.6							
	xpenses – Please	attach (	on the r			ipts (no p	hotocop	ies or dire	ct/credit	card slips)					
		Amour		VAT		Date	Date Journ To Re		ney Details From –		s	Total miles less home to base			
40.00.40	Car parking 7.08			3 1		17.04					5		5		
19.06.18 21.06.18				6.67			17.04.18				4.3		4.3		
26.06.18	Y Y		4.17				20.04.18			14.8		11.2			
26.06.18	J J J		10.83		0.83 2.17		20.04.18		Kirkby – FHQ		6.3		6.3		
27.06.18	Car parkii		11.25				23.04.18		Arnot Hill – Sherwood		2.7		2.7		
27.00.10	Cai parkii	19	11.20		2.25		23.04.18		Sherwood – County H		2.9		2.9		
							23.04.18		County Hall – St Anns		2.2		2.2		
							24.04.18		City – Arnot Hill		4.1		4.1		
							24.04.18				5.8		5.8		
		Home													
							25.04.18 Arnot Hill – County		ınty H	5.1		5.1			
					<u></u>		27.04.18	Train	in St – QMC		2.1		2.1		
							27.04.18	18 QMC – Beeston			2.9		2.9		
Total	Total 40.				8.00		Total				58.2		54.6		
I certify that					(*) previo	usly approved expendi	ture in exces	s of	For Financ	e Use only					
Travellir	ng expenses	claimed are in accord		idelines		11/1/1	,								
scheme	with Police Regulations or the current approved scheme for support staff and have been				(signature	agener (1)	Marin I		Cost Centre	Account Code	Job Code	Amount	VAT	Tax	
busines	s.	onably incurred on F	Da	ite	2/7	18			31/1102	E145.	5	4801	0 8-00		
transpo	rt has been o	eapest practicable mod claimed for journeys o	ut of To	tal Expens	es Claime	ed Amor	, p		31/1102	FTUD	7	24-5	<del>-</del> -		
force ar		policy covers business		tal receipt			48	89	JOHNA	2,40		Ja4 4	٠ <b>١</b>		
		fice of the Police	<u> </u>	tal mileag			24	57							
		ner against third party cl	aii 113	sential usess Advanc		lm ·			_						
Where	subsistence i	s claimed, I have ac	tuany	nount Clai											
official	duties from tal	because I was prevente king my meal in the no	ormal				72	57							
way and	d VAT receipts	for all costs are attache	d.				_	•						1	
Signature	of Claimant:														



## **POLICE & CRIME COMMISSIONER**

#### TRAVELLING AND SUNDRY EXPENSES

Employee Number Nan		Name and Initials	3	Please	Delete	as Appropriate		Bas	Base: Arnot Hill House			Vehicle Details				
Paddy Tipping				Author	rised Essen	tial										
Rank & Collar No Division/Dept			•	Author	rised Casua	I	Hor	me to E	Base Milea	ge						
PCC NOPCC			•	Ad Ho	c User		3.6									
Sundry-F	Receipted E	xpenses – Please	attach,	on the r	everse,	original vat	receipts (	s (no photocopies or direct/credit card slips)								
Date Reason for Claim Amo					VAT		Date			ey Details		Total Miles	s	Total miles	s less home	
									To Re				-	to base		
							28.0	28.04.18		Home – City – Home			5.6		5.6	
							30.0	4.18	Home	- Carring	iton	4.1		0.5		
							30.0			ngton – Co			3.3			
							30.0	4.18		ty H – Wa		31.3		31.3		
	****						30.0	4.18	Wars	op – Home	9	23.9		20.3		
															,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
		, , , , , , , , , , , , , , , , , , , ,														
Total	Total						Tota	ıl	1		***************************************	68.2		61		
I certify that	:		PI	lease mark	(*) previou	ısly approved ex	penditure in e	xcess	of	For Financ	e Use only					
		claimed are in accord	ance gu	uidelines		_ 0	///									
		ns or the current appr t staff and have I	oved A	nnroved hy	(signature	) Aft ME,	Uffleron	۲		Cost	Account	Job Code	Amount	VAT	Tax	
		conably incurred on F	orce P	osition	Man	agnest	Accou	ulte	t	Centre	Code					
busines	s.	•	D	ate	21	M.S,				31P1102	FTLO	50	27-4	.T		
		eapest practicable mod		otal Expens	es Claime	<u>.</u>	Amount			Uniux	Cyc		219	Ų.		
force ar		claimed for journeys of	ut or [	- 10.7 <b>-</b> 274p - 110			£	р								
		policy covers business		otal receipte												
		ffice of the Police		otal mileage ssential use		<u>@ 0.45</u>	2	1 4	<u> 5</u>							
and C	rime Commis	sioner against third		ess Advanc			11.0		,	-						
	subsistence i	s claimed, I have act	_	mount Clair					1							
incurred	d expenditure b	pecause I was prevente	d by													
official	duties from tal	king my meal in the no	rmal			and the second									1	
way and	d VAT receipts	for all costs are attache	a.													
Signature	of Claimant:	1-1 /														
		1 1														