

POLICE & CRIME COMMISSIONER

TRAVELLING AND SUNDRY EXPENSES

Rank & Collar No Division/Dept	Employe	Employee Number Name and Initials		s	Please Delete as Appropriate				Base: Arnot Hill House Vehicle Details								
Sundry-Receipted Expenses - Please attach, on the reverse, original vat receipts (no photocopies or direct/redit card slips) Date Reason for Claim Amount VAT Date Journey Details From - To Total miles less home to base Sundry-Receipted Expenses - Please attach, on the reverse, original vat receipts (no photocopies or direct/redit card slips) Date Reason for Claim Amount VAT Date Journey Details From - To Total miles less home to base Sundry Details From - To Total miles less home to Calverton return 16 16 16 17 18 18 18 18 18 18 18	Paddy Tipping			Authorised Essential													
Sundry-Receipted Expenses – Please attach, on the reverse, original vat receipts (no photocopies or direct/credit card slips) Date Reason for Claim Amount VAT Research Reason for Claim Amount VAT Research Rese									loH	Home to Base Mileage							
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Date Reason for Claim Amount VAT Reason San Total miles less home to base San	Sundry-F	Receipted E	xpenses – Please	attach,	on the r	everse,	original vat r	eceipts (ı	no ph	otoco	pies or dir	ect/credit	card s	lips)			
S.7.18 Car Parking	Date	Reason fo	r Claim												Total miles less home		
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9.7.18 Car Parking		Car Parkin	g					3.7.		Arnot	rnot Hill to Hucknall return			10	.2	10.2	
9.7.18 Car Parking								3.7.	18	Home	lome to Calverton return			15		15	
12.7.18					1.0.56 11-00					Home	ome to FHQ to Arnot Hill			12	.4	8.8	
12.7.18 Taxi		Car Parkin	g			1.06	. 88.	5.7.	18	Arnot				21	.8	21.8	
17.7.18 17.7	12.7.18	Taxi				1.68	1.40	7.7.	18				7.2	2			
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Signature of Claimant:	way and VAT receipts for all posts are attached.							1	•								
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POLICE & CRIME COMMISSIONER

TRAVELLING AND SUNDRY EXPENSES

Rank & Collar No Division/Dept NOPCC Authorised Essential Authorised Casual Rose of Green To Total Bourney Details From To Total Section Please Nome Authorised Casual Rose of Green Total Authorise Authorised Casual Authorised Casual Rose of Green Total Authorise Authorise Authorised Casual Authorised Casual Rose of Green Total Authorise Authorise Authorised Casual Authorised Casual Rose of Green Total Authorise Authorise Authorise Authorise Authorise Authorise Authorise Auth	Employee Number Name and Initials		s	Please Delete as Appropriate B					Base: Arnot Hill House Vehicle Details						
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way and VAT receipts for all posts are attached.	incurred	expenditure b	ecause I was prevente		Amount Claimed				a						
7/ 4	way and VAT receipts forvall posts are attached.							10 3) [.						
Signature of Claimant:V	71 4						40								
	Signature of	of Claimant:	VV)]					

Nottingham Stoney Street Stoney Street UK-NG11LS Nottingham Tax code GB239 0546 59

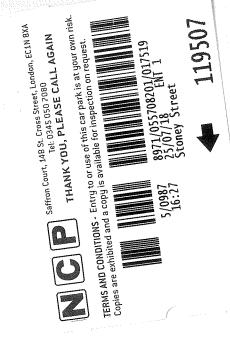
POF 1 06/07/18 14:37 Receipt 067684

Short-term parking tkt STST - No. 014051 06/07/18 10:05 06/07/18 14:37 Period 1d0h0' (VAT) £22.00

Gross total £22.00

Payment VISA 22.00 XXXXXXXXXXXXX55 09/20 MID:XXX682 AUTH:261626 REF:VFQMP87m83

Net total £18.33 VAT 20% £3.67 All amounts in GBP. Deliv. date=Receipt date ERMS AND CONDITIONS FEATURE OF THE CONTROL OF THE CONTROL OF CONTR





23/07/18 19:06 POF 6 VISA f10.00 Ust. 20% 1.67

Nottingham Train Station

Please pay before exit

Nottingham Train Station

NG1 Nottingham Tax code GB435757819

POF 6 23/07/18 19:06 Receipt 082473

Short-term parking tkt MSCP - No. 096349 22/07/18 17:10 23/07/18 19:06 Period 1d15h30 (Ust.)

Gross total

£10.00

Payment AID:A0000000031010 Visa Debit ***********8055 ICC APPROVED PIN VERIFIED Auth Code:149766 Ref:87844C2AFD MID:***27761 TID:****0773 SALE

Net total £8.33 5 Ust. 20% £1.67 Nottingham Train Station

NG1 Nottingham Tax code GB435757819

POF 7 07/07/18 16:29 Receipt 057760

Short-term parking tkt MSCP - No. 075151 07/07/18 13:43 07/07/18 16:29 Period 0d21h30' (Ust.) £5.00

Gross total

£5.00

Payment AID:A0000000031010 Visa Debit ***********8055 04 ICC APPROVED PIN VERIFIED Auth Code:110117 Ref:877AC2C9A4 MID:***27761 TID:****0774 SALE

%%Net total Ust. 20% SALE £4.17 £0.83

Nottingham Train Station NG1 Nottingham Tax code GB435757819 POF 7 POF 7 18/07/18 17:59 Receipt 074291 Short-term parking tkt MSCP - No. 089014 17/07/18 13:22 18/07/18 17:59 Period 1d18h0' (Ust.) £13. £13.50 Gross total £13.50 Payment AID:A0000000031010 Visa Debit **********8055 04 APPROVED SALE Net total Ust. 209 £11.25 20% £2.25

FASTLANE CABS Be Sure - Be Safe

T: 0115 9 501 501 Date: 12 7 1 7
Date:
Driver Code:
From: STATION
TO: SANUE +
Total Fare Received W.T
Signature
Thank you for your custom

RECEIPT

FROM DURHAM STN

TO POLYCE MG

£ 5.3 c

DATE 9/7/18

RECEIVED WITH THANKS C-