



Nottinghamshire

**POLICE & CRIME COMMISSIONER****TRAVELLING AND SUNDRY EXPENSES**

<b>Employee Number</b>	<b>Name and Initials</b> Paddy Tipping	<b>Please Delete as Appropriate</b> <ul style="list-style-type: none"> <li>• Authorised Essential</li> <li>• Authorised Casual</li> <li>• Ad Hoc User</li> </ul>		<b>Base: Arnot Hill House</b>	<b>Vehicle Details</b>		
<b>Rank &amp; Collar No</b> PCC	<b>Division/Dept</b> NOPCC			<b>Home to Base Mileage</b> 3.6			
<b>Sundry-Receipted Expenses – Please attach, on the reverse, original vat receipts (no photocopies or direct/credit card slips)</b>							
<b>Date</b>	<b>Reason for Claim</b>	<b>Amount</b>	<b>VAT</b>	<b>Date</b>	<b>Journey Details From – To Reason</b>	<b>Total Miles</b>	<b>Total miles less home to base</b>
6.7.18	Car Parking	18.33	3.67	3.7.18	Arnot Hill to Hucknall return	10.2	10.2
7.7.18	Car Parking	4.17	.83	3.7.18	Home to Calverton return	15	15
9.7.18	Car Parking	<del>10.56</del> 11-00 2.64 3.20	2.64	4.7.18	Home to FHQ to Arnot Hill	12.4	8.8
9.7.18	Car Parking	<del>4.24</del> 4-42 1.06 0.88	1.06	5.7.18	Arnot Hill to Kirby return	21.8	21.8
12.7.18	Taxi	<del>6.72</del> 7-00 1.68 1.40	1.68	7.7.18	Home to Killisick return	7.2	7.2
				7.7.18	Killisick to City to Home	6.7	6.7
				9.7.18	Arnot Hill to Newark to home	44.6	41
				10.7.18	Arnot Hill to Kirkby return	21.8	21.8
				10.7.18	Arnot Hill to City	3.7	3.7
				12.7.18	Arnot Hill to Leicester	36.8	36.8
				12.7.18	Leicester to Clifton to Notts	34.1	34.1
				13.7.18	Arnot Hill to West Bridgford	5.1	5.1
				14.7.18	Home to City return	6	6
				16.7.18	Arnot Hill to City return	7.4	7.4
				16.7.18	Home to Mansfield return	24	24
				17.7.18	Home to FHQ to Arnot Hill	12.4	8.8
				17.7.18	Arnot Hill to City	4.4	4.4
<b>Total</b>		<b>44.92</b>	<b>9.98</b>	<b>Total</b>			<b>262.8</b>

I certify that:

- Travelling expenses claimed are in accordance with Police Regulations or the current approved scheme for support staff and have been necessarily and reasonably incurred on Force business.
- The costs of the cheapest practicable mode of transport has been claimed for journeys out of force area.
- My vehicle insurance policy covers business use and indemnifies the Office of the Police and Crime Commissioner against third party claims
- Where subsistence is claimed, I have actually 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: .....

Please mark (\*) previously approved expenditure in excess of guidelines

Approved by (signature) *[Signature]*

Position: *Management Accountant*

Date: *21/8/18*

Total Expenses Claimed	Amount £	p
Total receipted expenses	54	90
Total mileage	118	26
Essential user lump sum		
Less Advance No.....		
Amount Claimed	173	16

For Finance Use only

Cost Centre	Account Code	Job Code	Amount	VAT	Tax
31P1102	ET455		44.92	9.98	
31P1102	ET407		118.26		



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<b>Employee Number</b>	<b>Name and Initials</b> Paddy Tipping	<b>Please Delete as Appropriate</b> • Authorised Essential • Authorised Casual • Ad Hoc User		<b>Base: Arnot Hill House</b>	<b>Vehicle Details</b>		
<b>Rank &amp; Collar No</b> PCC	<b>Division/Dept</b> NOPCC			<b>Home to Base Mileage</b> 3.6			
<b>Sundry-Receipted Expenses – Please attach, on the reverse, original vat receipts (no photocopies or direct/credit card slips)</b>							
<b>Date</b>	<b>Reason for Claim</b>	<b>Amount</b>	<b>VAT</b>	<b>Date</b>	<b>Journey Details From – To Reason</b>	<b>Total Miles</b>	<b>Total miles less home to base</b>
18.7.18	Car Parking	11.25	2.25	20.7.18	Arnot Hill to Bestwood	4.2	4.2
22.7.17	Car Parking	8.33	1.67	24.7.18	Arnot Hill to City	3.7	3.7
23.7.18	Car Parking	8.33	1.67	24.7.18	Home to Gedling	3.6	3.6
25.7.18	Car Parking	18.33	3.67	24.7.18	Gedling to Bobbersmill to home	6.7	6.7
				25.7.18	Home to City return	6	6
				26.7.18	Arnot Hill to City return	7.4	7.4
				26.7.18	Arnot Hill to Mansfield	12.4	12.4
				26.7.18	Mansfield to Home	12	12
				27.7.18	Home to Lowdham return	12.4	12.4
				28.7.18	Home to City return	6	6
				31.7.18	Home to FHQ to Arnot Hill	12.4	8.8
				31.7.18	Arnot Hill to Lenton to home	12.1	12.1
<b>Total</b>		<b>46.24</b>	<b>9.26</b>	<b>Total</b>		<b>98.9</b>	<b>95.3</b>

I certify that:

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- My vehicle insurance policy covers business use and indemnifies the Office of the Police and Crime Commissioner against third party claims
- Where subsistence is claimed, I have actually 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:.....

Please mark (\*) previously approved expenditure in excess of guidelines

Approved by (signature).....  
 Position.....  
 Date.....

Total Expenses Claimed	Amount £	p
Total receipted expenses	55	50
Total mileage 95.3 @ 45p	42	89
Essential user lump sum		
Less Advance No.....		
Amount Claimed	98	39

For Finance Use only

Cost Centre	Account Code	Job Code	Amount	VAT	Tax
31P1102	ET407		42.89		
31P1102	ET455		55.50	9.26	

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)

Gross total £22.00

Payment  
VISA 22.00  
XXXXXXXXXXXXX055 09/20  
MID:XXX682 AUTH:261626  
REF:VFQMP87m83

Net total £18.33  
VAT 20% £3.67

All amounts in GBP.  
Deliv. date=Receipt date

0C829C37 - 1/1

Saffron Court, 148 St. Cross Street, London, EC1N 8XA  
Tel: 0345 050 7080

THANK YOU, PLEASE CALL AGAIN



TERMS AND CONDITIONS - Entry to or use of this car park is at your own risk.  
Copies are available for inspection on request.



8955/055793401/038533  
09/07/18 ENT 1  
Newark Northgate

9/0636  
10:36

13.20

333508

Saffron Court, 148 St. Cross Street, London, EC1N 8XA  
Tel: 0345 050 7080

THANK YOU, PLEASE CALL AGAIN



TERMS AND CONDITIONS - Entry to or use of this car park is at your own risk.  
Copies are available for inspection on request.



8971/055708201/017519  
25/07/18 ENT 1  
Stoney Street

5/0987  
16:27

119507



1/10308968/055535900/096349  
MSCP  
22/07/18 17:10 ENTRY 1

23/07/18 19:06 POF 6 VISA  
£10.00 Ust. 20% 1.67

Nottingham Train Station  
long stay carpark

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.) £10.00

Gross total £10.00

Payment  
AID:A0000000031010  
Visa Debit  
\*\*\*\*\*8055 04  
ICC APPROVED  
PIN VERIFIED  
Auth Code:149766  
Ref:87844C2AFD  
MID:\*\*\*27761  
TID:\*\*\*\*0773

Net total £8.33  
Ust. 20% £1.67

6491FD47 - 1

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

Net total £4.17  
Ust. 20% £0.83

258F6368 - 1



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

POF 3 25/07/18 20:59  
Receipt 071234

Short-term parking tkt  
STST - No. 017519  
25/07/18 16:27  
25/07/18 20:59  
Period 1d0h0'  
(VAT) £22.00

Gross total £22.00

Payment  
CARDHOLDER COPY  
MID \*\*\*\*49662  
TERM \*\*\*\*8121  
25/07/18 20:59  
TRAN 002596  
CARD .....8055  
Visa Debit  
ICC  
PURCHASE AID A0000000031010  
PAN SEQ 04  
AUTH CODE 47969  
AMOUNT GBP22.00

Nottingham Train Station

NG1 Nottingham  
Tax code GB435757819

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.) £13.50

Gross total £13.50

Payment  
AID:A0000000031010  
Visa Debit  
\*\*\*\*\*8055 04  
ICC PIN VERIFIED APPROVED  
Auth Code:315050  
Ref:878151438D  
MID:\*\*\*27761  
TID:\*\*\*0774

Net total £11.25  
Ust. 20% £2.25

## FASTLANE CABS

Be Sure - Be Safe

T: 0115 9 501 501

Date: 12/7/18



Driver Code: .....

From: STATION

To: FALMER

Total Fare Received 8.40 W.T .....

Signature MK .....

Thank you for your custom

### RECEIPT

FROM DURHAM STN

TO POLICE HQ

£ 5.30

DATE 9/7/18

RECEIVED WITH THANKS C. H.