

Employee Number Name and Initials Paddy Tipping		5	Please	E	Base: Arnot Hill House			se Veh	Vehicle Details							
Rank & Collar No Division/Dept			•	Autho	rised Casu	al		Home to Base Milea			ge					
PCC NOPCC				Ad Hoc User 3.6												
			attach,	, on the reverse, original vat receipts (no photocopies or direct/credit card slips)												
Date	Reason fo	r Claim	Amoui	nt	VAT			Date			ey Details From -		- Total Miles 7		Total mile	s less home
							L			o Rea					to base	
								05.03.1			ot Hill – Station				4.4	
							06.03		8 A	rnot l	Hill – City		3.4		3.4	
								06.03.1	8 C	ity – (County H	all	2		2	
								06.03.1	8 H	lome -	 Wollate 	n –	9.8		9.8	
							L			lome						
							L	07.03.1	8 A	rnot l	Hill – City	1	4.6		4.6	
								07.03.1	8 H	lome -	Daybro	ok –	7.2 7		7.2	
							L			Home						
							_	08.03.1							4.3	
							<u> </u>	08.03.1			<u>)</u>			4.6		
								08.03.1		FHQ – Home					4.2	
							_	09.03.1		Arnot Hill – FHQ)	4.6		4.6	
								09.03.1		FHQ – Home			7.8		4.2	
							-	13.03.1			ne – FHQ				4.2	
Total								Total					68.3		57.5	
I certify that				ease mark idelines	(*) previou	isly approved e	expenditu	re in exces	ss of		For Finance	Use only				
		claimed are in accordants or the current appropriate t		idelines		Cand	2.11/2.		•	_						
scheme	for support	staff and have b	een Ap	proved by	(signature	genelt.	YHH	ren			Cost Centre	Account Code	Job Code	Amount	VAT	Tax
		onably incurred on F	orce Po	sition	May	genent	XXX.	ocuta	wt	-	Centre	Code		-		
busines		anest practicable mod	o of Da	ite	X61.21	F8				1,3	31/1102	E1401	1	25-8	y +	
The costs of the cheapest practicable mode of transport has been claimed for journeys out of				tal Expens	es Claime	d	Amoun	t			71.10					
force area.							£	р								
My vehicle insurance policy covers business use				tal receipte	ed expense	es A		5	88	, 			İ			
and indemnifies the Office of the Police and Crime Commissioner against third party			arty Es	sential use	r lump sur	@ 45p	_ <u> </u>			<u> </u>				L		
claims				ss Advance											1	
· Where subsistence is claimed, I have actually				nount Clain	ned			25	00	>						
incurred expenditure because I was prevented by							0	25	88)						
official duties from taking my meal in the normal way and VAT receipts for all costs are attached.																
_		1 A														
Signature of	of Claimant:															



Employee Number Name and Initials Paddy Tipping		5	Please		as Appropr ised Essen			Bas	e: Arno	t Hill Hou	ise Vehi	Vehicle Details					
Rank & Collar No Division/Dept			Authorised Casual Home to Base Mileage														
PCC NOPCC			•	7.0.1.00.0001													
Sundry-Receipted	Expenses – Please	attach,	on the r	everse,	original vat	recei	pts (no	pho	otocopi	es or dire	ct/credit o	card slips)					
Date Reason f		Amou		VAT			Date		Journey Details From -		From -	- Total Miles		Total miles less home			
Date Reason for Glaim									To Re	ason				to base			
						-	13.03.	18	FHQ -	Arnot Hi	ll l	4.6		4.6			
					1		13.03.	3.18 Arnot Hill – L		Hill – Langold				32.2			
					†		13.03.						32.4				
						-	15.03.			Hill – Sol				58.9			
						ŀ	15.03.			III – Home				52.8			
						ŀ				Home – Uni of Nottm –		11.2		11.2			
							10.00.	.	Home								
						ŀ	17.03.	18			lome	7.4 7		7.4			
						ŀ	17.001	10 1101110									
			.,			F											
						ŀ											
						ŀ											
Total	The second state of the se					ŀ	Total					206.	7	199.5			
I certify that:		Pl	ease mark	(*) previou	sly approved e	ypenditi		ess o	of	For Financ	e Use only	α	<i>)</i>				
	claimed are in accorda		uidelines	() picvico	ک محمد مان می اندان از انداز	7/2 1	1 .		•		,						
with Police Regulation	ons or the current appre	oved			(Fet)	Val.	Un son e	e4		Cost	Account	Job Code	Amount	VAT	Tax		
	rt staff and have I	peen Ar	oproved by	(signature	nagenat	- pf	for	nlz	zi k	Centre	Code						
business.	sonably incurred on F	orce Da	ate	261	31/5					2.6.107	~71 h		89-7	0			
The costs of the ch	eapest practicable mod	le of		1	11 -					31/1102	E140	1	011	/			
	claimed for journeys or	ut of To	otal Expens	es Claime	d	Amour £	nt D				•						
force area.		To	otal receipte	ed expense			Р	T									
My venicle insurance and indemnifies the 0	e policy covers business Office of the Police				@ 45p		89	1 =	78								
and Crime Commis	party Es	ssentiai use	er lump sur	n '													
claims		Le	ess Advanc														
Where subsistence	ually	mount Clair	ned			89		78.									
	because I was prevente aking my meal in the no						J (, ,								
	for all costs are attache																
Signature of Claimant:.	79																



Employee Number Name and Initials			S	Please		as Approp		В	Base: Ar	not Hill Ho	use Ve	Vehicle Details					
Paddy Tipping				•	Autho	rised Essei	ntial										
Rank & Collar No Division/Dept				•	Autho	rised Casu	al			Base Mile	age						
PCC NOPCC				•	Ad Ho	c User		3.6									
Sundry-l	Receipted E	xpenses – Please	attach,	n, on the reverse, original vat receipts (no photocopies or direct/credit card slips)													
			Amour	nt	VAT			Date	Jou	rney Detail	s From -	Total Mile	s	Total mi	les less home		
									To F	Reason				to base			
							19.03.18			unty H	H 5.1		5.1				
								19.03.18	18 County H – City		y	1.9		1.9			
								20.03.18			dcot	128.3		128.3			
								23.03.18	3.18 Didcot – Home)	125.9		122.3			
								27.03.18	3 Hon	ne – FHQ		7.8		4.2			
								27.03.18	3.18 FHQ – Arnot Hill		ill	4.6		4.6			
								27.03.18	3 Arn	ot Hill – Ma	nsfield			11.5			
								27.03.18	3 Mar	nsfield – Ar	sfield – Arnot Hill		11.5				
								27.03.18	3 Hon	ne – City –	e – City – Home		6				
						28.03.18	3 Arn	Arnot Hill - Carlton -		6.6		6.6					
									Arnot Hill								
								28.03.18		t Hill – City Hosp.		1.4		1.4			
								28.03.18	3 City	Hospital -	Home	4.1		0.5			
Total								Total				314.7		303.9			
I certify that		determination to process		ease mark idelines	(*) previou	usly approved e	expenditu	are in exces	s of	For Finance	ce Use only						
		claimed are in accord ns or the current appr		idelines			h/l.										
scheme	e for support	staff and have	been Ap	proved by	(signature	e)///	YJQ	non		Cost Centre	Account Code	Job Code	Amount	VAT	Tax		
		onably incurred on F	orce Po	sition	Many	seriont	A	COU	Pat-				Δ.				
busines		apest practicable mod	lo of Da	te	47.4).8,				31/1102	FTUI	7	£136-	76			
transpo	ort has been c	laimed for journeys o	ut of To	tal Expens	es Claime	ed	Amou	nt			C. 90		70.00	-0			
force a	rea.		_	4 - 1 ! - 4	- d		£	р		_							
My vehicle insurance policy covers business use			use To	tal receipte tal mileage	ea expens		,	34	76	-							
and indemnifies the Office of the Police			_	sential use	er lump su	@ <i>45p</i>	/	70	16	+							
and Crime Commissioner against third party claims				ss Advanc	e No												
Where subsistence is claimed, I have actually				nount Clair	ned												
incurred expenditure because I was prevented by																	
official duties from taking my meal in the normal way and VAT receipts for all ways are attached.			ormal														
			u.														
Signature	of Claimant:																



Employee Number Name and Initials			5	Please Delete as Appropriate • Authorised Essential Base: Arnot Hill House Vehicle Details														
Paddy Tipping Rank & Collar No Division/Dept				•		rised Essential rised Casual		Ног	mo to F	Base Milea	200							
PCC NOPCC					Ad Ho			3.6	ille to L	ase willed	ige							
	Pagaintad E	xpenses – Please	attach				caints (n		otocon	ies or dire	act/credit c	ard eline)						
Date	Reason fo		Amour		VAT	Original value	Date		lourn	ey Details	From -	Total Mile	e	Total miles	less home			
Date	Reason to	or Giaiiii	Allioui	ıı	AVI		Date		To Re		3110111	TOTAL INITIO		to base	4			
							29.03	29.03.18		- City -	Home	7.4		7.4				
										o ity								
						2												
Total					(46)		Total	-		:		7.4		7.4				
I certify tha		claimed are in accord		ease mark idelines	(*) previoi	usly approved expe	iditure in ex	cess	ΣT	For Financ	e Use only							
		ns or the current appr	oved			1.00	116.			Cost	Account	Job Code	Amount	\/AT	Toy			
scheme	e for suppor	t staff and have l	heen An	proved by	(signature) /////	July	Car-	7	Centre	Code	Job Code	Amount	VAI	Tax			
necess		sonably incurred on F	orce Po	sition te	411	18 PARISHE P	- Caroli	- Car	C	2,0,0	TILL		7.23	2				
		eapest practicable mod	1 2 OT							31/1102	E7407		3-33	2				
		claimed for journeys of	ut of 10	tal Expens	es Claime	ed An	nount r	,										
force a		policy covers business	To	tal receipt	ed expens					1								
		ffice of the Police	То	tal mileage	7.4	@ 250	3	~	3									
and Crime Commissioner against third party Ess				sential use						-								
claims Less Advance No Amount Claimed Amount Claimed										-								
Where subsistence is claimed, I have actually incurred expenditure because I was prevented by																		
official duties from taking my meal in the normal										5								
way an	d VAT receipts	for all costs are attache	d.															
Signature	of Claimant:																	