

POLICE & CRIME COMMISSIONER

TRAVELLING AND SUNDRY EXPENSES

Rank & Collar No Division/Dept NOPCC	Employee	loyee Number Name and Initials		s	Please Delete as Appropriate					e: Arn	ot Hill Ho	use Vel	nicle Details	}			
Sundry-Receipted Expenses = Please attach, on the reverse, original vat receipts (no photocopies or direct/credit card slips) Date Reason for Claim Amount VAT Date Journey Details From - To Reason Total Miles home to base	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 Date Journey Details From - To Reason Total Total miles less				SSS AND ROUGH AND													
Date Reason for Claim Amount VAT Date Journey Details From - To Reason Total Miles M																	
Date Reason for Claim Amount VAT Date Journey Details From - To Reason Total Miles M	Sundry-R	kpenses – Please	attach,	on the r	everse,	original vat rece	ipts (no	pho	tocopi	ies or dire	ect/credit	card slips)					
01/11/18 Car parking	Date	Reason fo	r Claim	Amou	ount VAT				te Journ		Journey Details From – To Reason			Total	Total n	niles less	
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19/11/18 Car parking 7.50 1.50 27/11/18 Car parking 7.50 1.50 1.50 13.11.18 Arnot Hill House to FHQ 4.6 4.6 13.11.18 FHQ to Oxton 4.8 4.8 13.11.18 Home to Mansfield and return 24 24 14.11.18 Home to City and return 6 6 6 16.11.18 Arnot Hill House to Stapleford and return 17.11.18 Home to Bildworth and return 18.4 13.4 17.11.18 Home to Bildworth and return 19.8 9.8 17.11.18 Home to Ruddington and return 9.8 9.8 17.11.18 Home to University and return 9.8 9.8 17.11.18 Home to University and return 9.8 9.8 18.11.11.11 Home to University and return 9.8 9.8 19.8 10.11.11 Home to Bildworth and return 9.8 9.8 10.11.11 Home to University and return 9.8 9.8 10.11 Home to University and return 9.8 10.11		Car parking 7.5		7.50	.50			09.11.1						20	20		
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way and VAT receipts for all costs are attached.	incurred	expenditure be	ecause was prevente		nount Clair	ned		11	>	i							
	way and VAT receipts for all costs are attached.							11	0	4.						-	
Signature of Claimant:	Signature of	Claimant:															



POLICE & CRIME COMMISSIONER

TRAVELLING AND SUNDRY EXPENSES

Employee Number Name and Initials Paddy Tipping		5	Please Delete as Appropriate • Authorised Essential					Base: Arnot Hill House			use Vehi	cle Details						
Rank & Collar No Division/Dept NOPCC			Authorised Casual Ad Hoc User 3.6						e to B	ase Milea	ge							
Sundry-Receipted Expenses – Please attac							recei	pts (no	pho	tocopi	ies or dire	ect/credit c	ard slips)					
			Amou					Date			ey Details	Total Miles		Total miles less home to base				
								20.11.18 Arr		Arnot	Hill Hous	e to Lowd	ham	7.3	7.3		7.3	
							Ī	20.11.18		Home	6		6					
										Home	to Ryton	and return	1	108.80		101.6		
								22.11.18 H		Home	to Unive	9.8		9.8				
								24.11.1			to Cotgra	ave and ref	urn	14.8		14.8		
								25.11.1	18	Home	to St Ani	າຣ and retເ	ırn	2.6		2.6		
										Arnot return	Hill Hous	10.2		10.2				
							26.11.18 Arnot		Arnot	Hill Hous	27.5		27.5					
							26.11.18 Retford to Home			31	27.4		W					
							Ī											
Total									Total					218		207.2		
I certify that:				lease mark	(*) previou	ısly approved e	xpenditu	ire in exce	ess of		For Financ	e Use only						
Travelling expenses claimed are in accordance with Police Regulations or the current approved				uidelines	010							·						
scheme for support staff and have been			een A	pproved by	Heyn	nen Lal Accoulan			Cost Centre	Account Code	Job Code	Amount	VA	Т	Tax			
necessarily and reasonably incurred on Force			orce P	ositionA.l.	nagemai	rt.l.coc	MALA	al ACC	CUM	tant	. A			000/		1010111		
business. The costs of the cheapest practicable mode of				rate		••			31/102	E7407		93.24						
transport has been claimed for journeys out of				otal Expense	Amoun				- •	,		, , , , , , , , , , , , , , , , , , ,						
force area.				otal receinte	£	р	1											
My vehicle insurance policy covers business use and indemnifies the Office of the Police				Total receipted expenses Total mileage 207 L@ USV				93 2		<u> </u>								
and Crime Commissioner against third party			arty E	Essential user lump sum / /						Ť			.,					
claims				Less Advance No														
Where subsistence is claimed, I have actually incurred expenditure because I was prevented by			ually	Amount Claimed				93	156									
official o	expenditure b Juties from tak	ecause I was prevente	mal					70	04									
official duties from taking my meal in the normal way and VAT receipts for all costs are attached.			d															
	f Claimant:									,								

Nottingham Train Station NG1 Nottingham Tax code GB435757819 07/11/18 19:08 POF 1 Receipt 051732 POF 1 Short-term parking tkt MSCP - No. 050093 07/11/18 06:25 07/11/18 19:08 Period 1d0h0 £9.00 (Ust.) £9.00 Gross total Payment AID:A0000000031010 Payment Visa Debit *********** 04 Visa Debit APPROVĒD ICC PIN VERIFIED ICC Auth Code: 342338 Ref:87C41249CA MID: ***27761 TID:****0768 SALE TID: ****0768 Net total 80Ust. 20% £7.50 Ret total Vst. 209 £1.50 20% Nottingham Train Station

NG1 Nottingham Tax code GB435757819 POF 1 Receipt 071249 15:16 Short-term parking tkt MSCP No. 067697 19/11/18 06:10 19/11/18 15:16 Period Idoho (Ust.) £9.00 Gross total ayment £9.00 ayment ID:A0000000031010 isa Debit **********8055 ĬŇ VĘRIFIĘD APPROVĚD th Code: 243847 f:87CB395E76 D:***27761 D:****0768 SALE

£7.50

£1.50

total

20%

Nottingham Train Station NG1 Mottingham Tax code GB435757819 Receipt 040986 16:19 Short-term parking tkt 31/10/18 14:34 01/11/18 16:19 Period Idī8hō Gross total £14.00 £14.00 AID: A0000000031010 PIN VERIFIED Auth Code:294787 Ref:87C07EBFAF MID:***27761 APPROVED SALE £11.67 £2.33

Nottingham Train Station NG1 Nottingham Tax code GB435757819 POF 7 12/11/18 20:32 Receipt 060161 Short-term parking tkt MSCP - No. 057386 12/11/18 05:04 12/11/18 20:32 Period 1d0h0' (Ust.) £9.00 Gross total £9,00 Payment AID:A0000000031010 Visa Debit ********** APPROVED PIN VERIFIED Auth Code:369106 Ref:87C70E25B7 MID: ***27761 TID: ****0774 SALE Net total

20%

26E

£7.50

£1.50