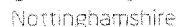




Nottinghamshire

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

Employee Number	Name and Initials Paddy Tipping	Please Delete as Appropriate • Authorised Essential • Authorised Casual • Ad Hoc User		Base: Arnot Hill House	Vehicle Details																					
Rank & Collar No PCC	Division/Dept NOPCC			Home to Base Mileage 3.6																						
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	Total miles less home to base																		
01/10/18	Car parking	10.83	2.17		1.10.18	Arnot Hill to City	3.7	3.7																		
01/10/18	Car parking	4.17	0.83		1.10.18	City to Gregory Boulevard	2.5	2.5																		
03/10/18	Car parking	6.67	1.33		1.10.18	Arnot Hill to West Bridgford	5.1	5.1																		
09/10/18	Car parking	6.67	1.33		3.10.18	Arnot Hill to Hucknall	5.2	5.2																		
09/10/18	Car parking	7.50	1.50		4.10.18	Arnot Hill to Carlton and return	8.4	8.4																		
11/10/18	Car parking	7.50	1.50		4.10.18	Home to City and return	6	6																		
12/10/18	Car parking	4.17	0.83		8.10.18	Arnot Hill to County Hall	5.1	5.1																		
15/10/18	Car parking	4.17	0.83		10.10.18	Home to Kirkby in Ashfield and return	28	28																		
16/10/18	Car parking	7.50	1.50		12.10.18	Arnot Hill to Mansfield Woodhouse and return	25.8	25.8																		
					12.10.18	Arnot Hill to City and return	7.4	7.4																		
Total		52.51	10.49		Total		97.2	97.2																		
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.		Please mark (*) previously approved expenditure in excess of guidelines Approved by (signature) <i>PA P. Tipping</i> Position: <i>Management & Finance Accountant</i> Date: <i>11/12/18</i>			For Finance Use only <table border="1"> <tr> <th>Cost Centre</th> <th>Account Code</th> <th>Job Code</th> <th>Amount</th> <th>VAT</th> <th>Tax</th> </tr> <tr> <td>31P1102</td> <td>ET455</td> <td></td> <td>63.00</td> <td>10.49</td> <td></td> </tr> </table>				Cost Centre	Account Code	Job Code	Amount	VAT	Tax	31P1102	ET455		63.00	10.49							
Cost Centre	Account Code	Job Code	Amount	VAT	Tax																					
31P1102	ET455		63.00	10.49																						
		<table border="1"> <tr> <td>Total Expenses Claimed</td> <td>Amount £</td> <td>p</td> </tr> <tr> <td>Total receipted expenses</td> <td>63.00</td> <td></td> </tr> <tr> <td>Total mileage 97.2 @ 45p</td> <td>43.74</td> <td></td> </tr> <tr> <td>Essential user lump sum</td> <td></td> <td></td> </tr> <tr> <td>Less Advance No.....</td> <td></td> <td></td> </tr> <tr> <td>Amount Claimed</td> <td>106</td> <td>74.</td> </tr> </table>			Total Expenses Claimed	Amount £	p	Total receipted expenses	63.00		Total mileage 97.2 @ 45p	43.74		Essential user lump sum			Less Advance No.....			Amount Claimed	106	74.				
Total Expenses Claimed	Amount £	p																								
Total receipted expenses	63.00																									
Total mileage 97.2 @ 45p	43.74																									
Essential user lump sum																										
Less Advance No.....																										
Amount Claimed	106	74.																								
Signature of Claimant: <i>PA P. Tipping</i>																										



Journal of Management Inquiry 18(6)

TRAVELLING AND SUNDRY EXPENSES

Employee Number	Name and Initials Paddy Tipping	Please Delete as Appropriate		Base: Arnot Hill House	Vehicle Details							
Rank & Collar No PCC	Division/Dept NOPCC				Home to Base Mileage 3.6							
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	Total miles less home to base				
18/10/18	Car parking	10.83	2.17		13.10.18	Home to City and return	6	6				
24/10/18	Car parking	7.50	1.50		14.10.18	Home to Arnold and return	7.2	7.2				
31/10/18	Car parking	15.00	3.00		15.10.18	Arnot Hill to University	5.8	5.8				
31/10/18	Train ticket	58.75			17.10.18	Arnot Hill to Ryton	56.9	56.9				
					18.10.18	Ryton to Home	56.9	53.3				
					18.10.18	Home to City and return	6	6				
					19.10.18	Arnot Hill to City	3.7	3.7				
					19.10.18	Home to City and return	6	6				
					20.10.18	Home to Worksop and return	57.6	57.6				
Total		92.08	6.67		Total		206.1	202.5				
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.				Please mark (*) previously approved expenditure in excess of guidelines Approved by (signature)..... Position..... Date.....			For Finance Use only					
My vehicle insurance policy covers business use and indemnifies the Office of the Police and Crime Commissioner against third party claims				Essential user lump sum			Cost Centre Account Code Job Code Amount VAT Tax					
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.				Less Advance No.....			31PI102 E7455 98-75 6-67					
Signature of Claimant:.....				Amount Claimed			31PI102 E7407 91-13					
				£ p								
				Total receipted expenses								
				Total mileage @ 45p								
				189 88 .								

Nottinghamshire

POLICE & CRIME COMMISSIONER

TRAVELLING AND SUNDRY EXPENSES

Employee Number	Name and Initials Paddy Tipping	Please Delete as Appropriate		Base: Arnot Hill House	Vehicle Details						
Rank & Collar No PCC	Division/Dept NOPCC	<ul style="list-style-type: none"> • Authorised Essential • Authorised Casual • Ad Hoc User 		Home to Base Mileage 3.6							
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	Total miles less home to base			
					22.10.18	Arnot Hill House to Thoresby and return	40.4	40.4			
					22.10.18	Arnot Hill House to FHQ then Home	4.6	4.6			
					23.10.18	Arnot Hill House to Basford and return	11.8	11.8			
					23.10.18	Home to Ashfield District Council and return	8.4	8.4			
					26.10.18	Arnot Hill House to St Anns and return	6.8	6.8			
					26.10.18	Arnot Hill House to Sutton in Ashfield and return	25.2	25.2			
					Total		97.2	97.2			
I certify that:				Please mark (*) previously approved expenditure in excess of guidelines		For Finance Use only					
• 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.				Approved by (signature)..... Position..... Date.....		Cost Centre	Account Code	Job Code	Amount	VAT	Tax
• My vehicle insurance policy covers business use and indemnifies the Office of the Police and Crime Commissioner against third party claims				Management Technical Accountant		3IP1102	E7407		43.74		
• 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.				Date..... 22.10.18							
				Total Expenses Claimed		Amount £ p					
				Total receipted expenses							
				Total mileage 97.2 @ 45p		43 74					
				Essential user lump sum							
				Less Advance No.....							
				Amount Claimed		43 74					
Signature of Claimant:.....											

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

POF 3 03/10/18 14:32
Receipt 083757

Short-term parking tkt
STST - No. 031570
03/10/18 13:09
03/10/18 14:32
Period 0d2h0'
(VAT)

£8.00

Gross total £8.00

Payment
CARDHOLDER COPY

MID ****49662
TERM ****8121
03/10/18 14:32
TRAN 004598
CARD
Visa Debit8055

CONTACTLESS
PURCHASE A0000000031010
AID 04
PAN SEQ 53983
AUTH CODE
AMOUNT GBP8.00

Nottingham Train Station
NG1 Nottingham

Tax code GB435757819

POF 4 01/10/18 14:11
Receipt 090525

Short-term parking tkt
MSCP - No. 096337
01/10/18 13:00
01/10/18 14:11
Period 0d1h0'
(Ust.)

£5.00

Gross total £5.00

Payment
AID:A0000000031010

Visa Debit
*****8055 04
ICC PIN VERIFIED APPROVED
Auth Code:218507
Ref:87AE04E1FB
MID:***27761
TID:***0771

SALE

Net total £4.17
Ust. 20% £0.83

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

POF 3 01/10/18 16:33
Receipt 083328

Short-term parking tkt
STST - No. 031273
01/10/18 14:20
01/10/18 16:33
Period 0d3h0'
(VAT)

£13.00

Gross total £13.00

Payment
CARDHOLDER COPY

MID ****49662
TERM ****8121
01/10/18 16:33
TRAN 004484
CARD8055

Visa Debit
CONTACTLESS
PURCHASE A0000000031010
AID 04
PAN SEQ 57844
AUTH CODE
AMOUNT GBP13.00

Nottingham Train Station
NG1 Nottingham

Tax code GB435757819

POF 4 12/10/18 14:02
Receipt 007690

Short-term parking tkt
MSCP - No. 012468
12/10/18 12:38
12/10/18 14:02
Period 0d1h0'
(Ust.)

£5.00

Gross total £5.00

Payment
AID:A0000000031010

Visa Debit
*****8055 04
CONTACTLESS APPROVED
NO VERIFICATION
Auth Code:110426
Ref:87B4936036
MID:***27761
TID:***0771

SALE

Net total £4.17
Ust. 20% £0.83

Nottingham Train Station
NG1 Nottingham

Tax code GB435757819

POF 6 11/10/18 16:15
Receipt 006208

Short-term parking tkt
MSCP - No. 010481
11/10/18 06:47
11/10/18 16:15
Period 1d0h0'
(Ust.)

£9.00

Gross total £9.00

Payment
AID:A0000000031010

Visa Debit
*****8055 04
CONTACTLESS APPROVED
NO VERIFICATION
Auth Code:262330
Ref:87B3FB1E05
MID:***27761
TID:***0773

SALE

Net total £7.50
Ust. 20% £1.50

Nottingham Train Station
NG1 Nottingham

Tax code GB435757819

POF 6 09/10/18 19:00
Receipt 003643

Short-term parking tkt
MSCP - No. 008279
09/10/18 09:24
09/10/18 19:00
Period 1d0h0'
(Ust.)

£9.00

Gross total £9.00

Payment
AID:A0000000031010

Visa Debit
*****8055 04
CONTACTLESS APPROVED
NO VERIFICATION
Auth Code:330516
Ref:87B2C9F08F
MID:***27761
TID:***0773

SALE

Net total £7.50
Ust. 20% £1.50

Nottingham Train Station
NG1 Nottingham

Tax code GB435757819

POF 1 15/10/18 19:56
Receipt 013367

Short-term parking tkt
MSCP - No. 016831
15/10/18 11:18
15/10/18 19:56
Period 0d18h0'
(Ust.)

£5.00

Gross total £5.00

Payment
AID:A0000000031010

Visa Debit
*****8055 04
CONTACTLESS APPROVED
NO VERIFICATION
Auth Code:355634
Ref:87B65CB919
MID:***27761
TID:***0768

SALE

Net total £4.17
Ust. 20% £0.83

Nottingham Train Station
NG1 Nottingham

Tax code GB435757819

POF 6 16/10/18 17:00
Receipt 014377

Short-term parking tkt
MSCP - No. 018072
16/10/18 09:11
16/10/18 17:00
Period 1d0h0'
(Ust.)

£9.00

Gross total £9.00

Payment
AID:A0000000031010

Visa Debit
*****8055 04
CONTACTLESS APPROVED
NO VERIFICATION
Auth Code:282274
Ref:87B6F60FC0
MID:***27761
TID:***0773

SALE

Net total £7.50
Ust. 20% £1.50

Nottingham Train Station
NG1 Nottingham
Tax code GB435757819
POF 6 24/10/18 19:05
Receipt 027832
Short-term parking tkt
MSCP - No. 028876
24/10/18 06:23
24/10/18 19:05
Period 1d0h0'
(Ust.) £9.00
Gross total £9.00
Payment
AID:A0000000031010
Visa Debit
*****8055 04
ICC APPROVED
PIN VERIFIED
Auth Code:348467
Ref:87BBBAC646
MID:***27761
TID:***0773
Net total SALE
Ust. 20% £7.50
£1.50

Nottingham Stoney Street
Stoney Street
UK-NG11LS Nottingham
Tax code GB239 0546 59
POF 3 18/10/18 19:50
Receipt 086811
Short-term parking tkt
STST - No. 034558
18/10/18 16:57
18/10/18 19:50
Period 0d3h0'
(VAT) £13.00
Gross total £13.00
Payment
CARDHOLDER COPY
MID ***49662
TERM ***8121
18/10/18 19:50
TRAN 005412
CARD
Visa Debit *****8055
CONTACTLESS
PURCHASE
AID A0000000031010
PAN SEQ 04
AUTH CODE 67124
AMOUNT GBP13.00

NOT VALID FOR TRAVEL
Date 31/10/2018 07:01:24 Issuing office St Pancras
Customer Card Number XXXXXXXXXX3504 Total 58.75 GBP
PAN Seq 07 Application Id A0000000031010
Terminal Id XXXX3938 ICC
AUTH Code 464494
PIN VERIFIED SALE
Debit account holder with the total amount
Please retain for your records CARDHOLDER COPY
Merchant Id XXXXX76231 THIS IS NOT A TICKET

Nottingham Train Station
NG1 Nottingham
Tax code GB435757819
POF 6 31/10/18 08:53
Receipt 038614
Short-term parking tkt
MSCP - No. 037841
30/10/18 06:04
31/10/18 08:53
Period 2d0h0'
(Ust.) £18.00
Gross total £18.00
Payment
AID:A0000000031010
Visa Debit
*****8055 04
ICC APPROVED
PIN VERIFIED
Auth Code:138393
Ref:87BFE6E576
MID:***27761
TID:***0773
Net total SALE
Ust. 20% £15.00
£3.00