

POLICE & CRIME COMMISSIONER

TRAVELLING AND SUNDRY EXPENSES

Employee Number Name and Initials Paddy Tipping		ls	Pleas		as Appropriate rised Essential	Ва					etails					
Rank & Collar No Division/Dept NOPCC			•	rised Casual oc User	3.6	Home to Base Mileage 3.6										
Sundry-Receipted Expenses – Please attacl			h, on the r	everse,	original vat recei	notocop	opies or direct/credit card slips)									
Date	Reason for Claim			ount	VAT		Date		ey Details		Tota Mile:		Total m to base	otal miles less hom o base		
05/09/18	Car parking		7.08		1.42		retur		to Sherwood and			7		7		
06/09/18	Car parking 4		4.17		0.83	3.9.		Arnot Hill to Kirkby in Ashfield				10.9		10.9		
11/09/18	Car parking		7.50		1.50		3.9.18	Kirkby in Ashfield to Arrow Centre			v	4.3		4.3		
13/09/18	Car parking		7.50		1.50		3.9.18	Arrow Centre to Arnot Hill				7.5		7.5		
28/09/18	Car parking 4.		4.17	•	0.83		4.9.18	Arnot	not Hill to City			3.7		3.7		
							6.9.18	FHQ t	to City		8.3		8.3			
							7.9.18	Arnot	Hill to City	n	7.4		7.4			
							10.9.18	Arnot	t Hill to FHQ and return		rn	9.2		9.2		
							14.9.18	14.9.18 Arnot		t Hill to FHQ					4.6	
	·			:			15.9.18	Home	e to Basford			3.7		3.7		
							15.9.18 Basfo		ord to Bulwell			5.8		5.8		
						15.9.18	Bulwe	ell to Home	•		4.3		4.3			
Total 30			30.4		6.08		Total							76.7		
I certify that: Travelling expenses claimed are in accordance with				guidelines		usly approved expendit		s of	For Finance	Use only						
Police Regulations or the current approved scheme for support staff and have been necessarily and reasonably incurred on Force business.			y and	Approved by Position	y (signature .M.an.a. p	e) Alallem Ement Ettedini 218	en Cal Acco	riplant	Cost Centre	Account Code	Job	Code	Amount	VAT		Tax
The costs of the cheapest practicable mode of transport has been claimed for journeys out of force				Date		5H-8			31/102	F7155			36.5	0 6-6	38.	
area.	ned for journeys out o	ioice -	Total Expen	ses Claime		int			- 1					<u> </u>		
	policy covers busines	s use	- , , 	£	, р		BIPIDA	F-11 X7			34-5	5				
	ce of the Police		Total receip	ted expens	es S	34 S	<u> </u>	1 311/10a	E1401			\ \dots	84			
	er against third party c claimed, I have a		Essential us			24 3	· <u>«</u>	LL.								
	iainieu, i iiave a ecause l پwas prevent		Less Advan					1								
official d	ing my meal in the roor all costs are attache	ormal	Amount Cla	imed	•	710)2.									
Signature o	<u> </u>				.											



POLICE & CRIME COMMISSIONER

TRAVELLING AND SUNDRY EXPENSES

Rank & Collar No PCC NOPCC Authorised Casual Ad Hoc User 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 Total Total miles less home Reason Miles to base 17.9.18 Arnot Hill to FHQ 4.6 17.9.18 FHQ to City 8.3 17.9.18 Home to Sutton in Ashfield 31.20 31.20	Employee	Number			Please		as Approp		Ba	ase: Arn	ot Hill Ho	use Vehic	nicle Details					
PCC NOPCC • Ad Hoc User 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 Total Total miles less home Reason Miles to base 17.9.18 Arnot Hill to FHQ 4.6 4.6 17.9.18 FHQ to City 8.3 8.3 17.9.18 Home to Sutton in Ashfield 31.20 31.20	Paddy Tipping			/tathonous Eccontian														
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 Total Total miles less home Reason Miles to base 17.9.18 Arnot Hill to FHQ 4.6 4.6 17.9.18 FHQ to City 8.3 8.3 17.9.18 Home to Sutton in Ashfield 31.20 31.20				•	Autho	rised Casu	al	Ho	Home to Base Mileage							ž		
DateReason for ClaimAmountVATDateJourney Details From – To ReasonTotal MilesTotal miles less home to base17.9.18Arnot Hill to FHQ4.64.617.9.18FHQ to City8.38.317.9.18Home to Sutton in Ashfield31.2031.20	PCC NOPCC																	
DateReason for ClaimAmountVATDateJourney Details From – To ReasonTotal MilesTotal miles less home to base17.9.18Arnot Hill to FHQ4.64.617.9.18FHQ to City8.38.317.9.18Home to Sutton in Ashfield31.2031.20	Sundry-R	eceipted E	Expenses – Please	attach,	on the r	everse,	original va	t recei	ots (no p	hotoco	pies or dir	ect/credit ca	ard s	slips)				
Reason Miles to base 17.9.18 Arnot Hill to FHQ 4.6 4.6 17.9.18 FHQ to City 8.3 8.3 17.9.18 Home to Sutton in Ashfield 31.20 31.20	Date Reason for Claim Am				unt VAT			Date								Total miles less home		
17.9.18 Arnot Hill to FHQ 4.6 4.6 17.9.18 FHQ to City 8.3 8.3 17.9.18 Home to Sutton in Ashfield 31.20 31.20																3034 ENVISOREMENTS NORTH		
17.9.18 FHQ to City 8.3 8.3 17.9.18 Home to Sutton in Ashfield 31.20 31.20									17.9.18	Arnot	Hill to FF	IQ				Explain Section 2	2	
								17.9.18	FHQ	to City								
								17.9.18	Home	to Suttor	1	17		31.20				
and return										and r	eturn			2				
18.9.18 Arnot Hill to FHQ 4.6 4.6									18.9.18	Arnot	Hill to FF	IQ		4.6		4.6		
18.9.18 FHQ to Mour Hotel then 18.1 14.5								18.9.			to Mour H		18.1		14.5			
home																Class Stiff Andrews		
20.9.18 Arnot Hill to Worksop and 49 49									20.9.18	Arnot	t Hill to W	orksop and		49		49		
return												***						
20.9.18 Home to Beeston and return 12.4 12.4													rn					
21.9.18 Arnot Hill to Edwinstowe 15.7 15.7																		
21.9.18 Edwinstowe to FHQ 12.7 12.7																		
21.9.18 FHQ to City 8.3 8.3										FHQ	to City							
21.9.18 Home to EM Conference 11.2 11.2									21.9.18					11.2		11.2		
Centre and return																		
28.9.18 Arnot Hill to Bestwood Lodge 4.4 4.4									28.9.18							4.4		
											and return							
	Tatal																	
Total I certify that: Please mark (*) previously approved expenditure in excess of provided by the provided by the provided expenditure in excess of provided by the provide				Dia		/*\:-		111			T = -:			186.	50	182.90		
I certify that: Please mark (*) previously approved expenditure in excess of Travelling expenses claimed are in accordance guidelines Please mark (*) previously approved expenditure in excess of Please mark (*) previously approved expenditure in excess of Please mark (*) previously approved expenditure in excess of Please mark (*) previously approved expenditure in excess of Please mark (*) previously approved expenditure in excess of Please mark (*) previously approved expenditure in excess of Please mark (*) previously approved expenditure in excess of Please mark (*) previously approved expenditure in excess of Please mark (*) previously approved expenditure in excess of Please mark (*) previously approved expenditure in excess of Please mark (*) previously approved expenditure in excess of Please mark (*) previously approved expenditure in excess of Please mark (*) previously approved expenditure in excess of Please mark (*) previously approved expenditure in excess of Please mark (*) previously approved expenditure in excess of Please mark (*) previously approved expenditure in excess of Please mark (*) previously approved expenditure in excess of Please mark (*) previously approved expenditure in excess of Please mark (*) previously approved expenditure in excess of Please mark (*) previously approved expenditure in excess of Please mark (*) previously approved expenditure in excess of Please mark (*) previously approved expenditure in excess of Please mark (*) previously approved expenditure in excess of Please mark (*) previously approved expenditure in excess of Please mark (*) previously approved expenditure in excess of Please mark (*) previously approved expenditure in excess of Please mark (*) previously approved expenditure in excess of Please mark (*) previously approved expenditure in excess of Please mark (*) previously approved expenditure in excess of the excess of t			claimed are in accorda	ance aui	delines	(") previou	usiy approved e	expenditu	ire in exces	ss of	For Financ	e Use only						
with Police Regulations or the current approved	with Poli	ice Regulation	ons or the current appro	oved			66	1.11	e de ma		01							
scheme for support staff and have been Approved by (signature)				peen Ap	Approved by (signature)					/_ /-			Job	Code	Amount	t VAT	Tax	
necessarily and reasonably incurred on Force Fosition			asonably incurred on F					MUSEC	M ACCOL	utet					0			
The costs of the cheanest practicable mode of			heapest practicable mod	e of	Date				••		31/110d	E (407			F.82.3	3 1		
transport has been claimed for journeys out of Total Expenses Claimed Amount	transport	t has been c			Total Expenses Claimed							/						
force area. • My vehicle insurance policy covers business use Total receipted expenses	100000000000000000000000000000000000000			Tot	Total receipted expenses				р									
and indemnifies the Office of the Police Total mileage /82-9 @ 450 8 2 3	My vehicle insurance policy covers business use and indemnifies the Office of the Police.								82	31	-							
and Crime Commissioner against third party claims Essential user lump sum				ims Es	sential use	r lump su	m /											
Where subsistence is claimed, I have actually Less Advance No	• Where s	subsistence is	is claimed, I have act		ss Advance	e No												
incurred expenditure because I was prevented by official duties from taking my meal in the normal S2 3 [u Dy	iount Ciain	nea			001	21								
way and VAT receipts for all costs are attached.	way and	VAT receipts	s for all costs are attached	I					00	ノー								
A Company of the Comp			Louis Indian technical															



POLICE & CRIME COMMISSIONER

TRAVELLING AND SUNDRY EXPENSES

Employee Number Name and Initials		3	Please		as Appropr		B	ase: Arno	ot Hill Hou	use Vehic	cle De	etails					
Paddy Tipping			•	Autho	rised Essen	tial											
Rank & Collar No Division/Dept			•	Autho	rised Casua	ıI	H-	ome to B	ase Milea	ge							
PCC NOPCC			•	Ad Ho	c User		3.	6									
Sundry	-Receipted E	xpenses - Please	attach,	, on the reverse, original vat receipts (no photocopies or direct/credit card slips)													
			Amou		VAT		Date Journ			ey Details	From – To)	Total		Total miles less home		
								Reaso	n			Miles		to base			
								29.9.18	Home	to Newar		19.9		19.9			
								29.9.18	Newa	rk to City		24.8		24.8			
						1											
						1											
						1											
						1											
						1											
Total						1		Total	-				44.7		44.7		
I certify t	hat:			Please mark (*) previously approved expenditure in excess of For Finance Use only													
		claimed are in accord		uidelines		20/1	1,										
with Police Regulations or the current approved scheme for support staff and have been				nnroved by	(signature	e) GHA	yen	non		Cost	Account	Job	Code	Amount	VAT	Tax	
necessarily and reasonably incurred on Force			orce P	osition	Mara	gement L C	leden	lal Ac	countant	Centre	Code						
business.			ا ا	atel.	112718			•		31/1102	E7607			20.1	2		
The	costs of the ch	eapest practicable mod	le of T	otal Expens	es Claime	ed	Amoun	nt		0111100	Cigui						-
transport has been claimed for journeys out of force area.							£	р									
My vehicle insurance policy covers business use				Total receipted expenses				2 0	15	-							
and indemnifies the Office of the Police				otal mileage ssential use				20	12								
and Crime Commissioner against third party claims Where subsistence is claimed, I have actually				ess Advanc					1	1							
• vvne	re subsistence i	s ciaimed, i have act because I was prevente	.uuiiy —	mount Clair				10	17	1							
offici	al duties from ta	king my meal in the no	ormal					20	12.								
way	and VAT receipts	for all costs are attached	d.														
Signatu	re of Claimant:	AU L															
3.5)								_							

Nottingham Train Station NG1 Nottingham Tax code GB435757819 POF 6 06/09/18 16:45 Receipt 051816 Short-term parking tkt MSCP - No. 061646 06/09/18 14:43 06/09/18 16:45 Period 0d18h0' (Ust.) £5.00 Gross total £5.00 Payment AID:A0000000031010 Visa Debit *********8055 ICC PIN VERIFIED APPROVĚD Auth Code:179024 Ref:879F1E81ED MID:***27761 TID:****0773 SALE Net total Ust. 20 £4.17 20% £0.83

Nottingham Train Station

NG1 Nottingham
Tax code GB435757819

POF 1 05/09/18 19:01
Receipt 050576

Short-term parking tkt
MSCP - No. 059334
05/09/18 19:01
Period 1d0h0'
(Ust.) £8.50

Gross total £8.50

Payment
AID:A00000000031010
Visa Debit
***********8055 04
ICC APPROVED
PIN VERIFIED
Auth Code:339263
Ref:879E8547FF
MID:***27761
TTID:****0768 SALE

NET TID:****0768 SALE

Net total £7.08
Ust. 20% £1.42

Nottingham Train Station NG1 Nottingham Tax code GB435757819 13/09/18 19:46 POF 1 Receipt 063041 Short-term parking tkt MSCP - No. 070327 13/09/18 06:02 13/09/18 19:46 Period 1d0h0' £9.00 (Ust.) £9.00 Gross total Payment AID:A0000000031010 Visa Debit ***********8055 APPROVED ICC PIN VERIFIED Auth Code:159165 Ref:87A349D8DE MID:***27761 TID:****0768 SALE £7.50 £1.50 Net total Ust. 20 20%

Nottingham Train Station NG1 Nottingham Tax code GB435757819 POF 7 11/09/18 16:57 Receipt 059245 Short-term parking tkt MSCP - No. 068106 11/09/18 08:40 11/09/18 16:57 Period 1d0h0' (Ust.) £9.00 Gross total £9.00 Payment AID:A0000000031010 Visa Debit **********8055 ICC PIN VERIFIED APPROVĚD PIN VERIFIED Auth Code:174697 Ref:87A219A3EA MID:***27761 TID:****0774 SALE Net total Vst. 20 20% £1.50

Nottingham Train Station NG1 Nottingham Tax code GB435757819 POF 6 28/09/18 18:15 Receipt 086413 Short-term parking tkt MSCP - No. 092271 28/09/18 16:22 28/09/18 18:15 Period Od18h0 (Ust.) £5.00 Gross total £5.00 Payment AID: A0000000031010 Visa Debit **********8055 TCC PIN VERIFIED Auth Code:124465 Ref:87AC3B760A MID:***27761 TID:****0773 APPROVĚD SALE Net total Ust. 20 £4.17 20% £0.83