

TRAVELLING AND SUNDRY EXPENSES

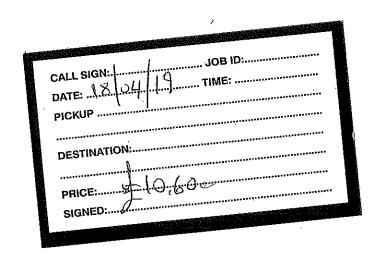
			TRAVELLING AP	AD OF	UNDAT EAPE	INSES				
Employee Number		Name and Initials P Tipping	Please Delete as A	pprop	priate	V	Vehicle Details			
		3001	1822 • Authorised Es	Authorised Essential		Base: Arnot Hill House				
Dank & Caller No.		District /Dent	_							
		Division/Dept NOPCC				Home to Base Mileage				
Sundry-Receipted Expenses – Please attach, on the reverse, original vat receipts (no photocopies or direct/credit card slips)										
Total Amount										
Date Reason for		r Claim	including VAT	r	Date	Journey Details From - To Reason		Total Miles	Total Miles less home to base	
4.4.19	9 Car Parking		9.00	1	1.4.19	Arnot Hill to Kirkby in Ashfield and	return	21.8	21.8	
5.4.19	Car Parking		5.00	1	1.4.19	Arnot Hill to County Hall		5.1	5.1	
18.4.19	19 Taxî		10.60	2	2.4.19	Arnot Hill to Bilborough and return		11.2	11.2	
25.4.19	9 Car Parking		5.00	5	5.4.19	Arnot Hill to City		7.4	7.4	
30.4.19	Car Parking		4.00	5	5.4.19	City to FHQ		8.4	8.4	
				5	5.4.19	FHQ to Arnot Hill		4.6	4.6	
				1	10.4.19	Home to City and return		6.0	6.0	
~				1	16.4.19	Arnot Hill to FHQ and return		9.2	9.2	
				2	24.4.19	Arnot Hill to Bilborough and return		11.2	11.2	
				2	26.4.19	Home to Ransom Wood and return		24.0	24.0	
				2	27.4.19	Home to Wollaton		5.4	5.4	
				2	27.4.19	Wollaton to Bulwell		4.2	4.2	
				2	27.4.19	Bulwell to Kirkby in Ashfield		9.6	9.6	
				2	27.4.19	Kirkby in Ashfield to Arnold		21.8	21.8	
		<u> </u>		2	29.4.19	Arnot Hill to Themis House and retu	ırn	20.6	20.6	
				3	30.4.19	Arnot Hill to City and return		7.4	7.4	
				3	30.4.19	Arnot Hill to Worksop and return		49.0	49.0	
Total			33.60	T	Total			226.90	226.90	
I certify that: Please mark (*) previously approved expenditure in excess of								ss of guidelines		
reasonably incu	rred on Force bu	usiness. The costs of the cheapest practicable mode of transport has	Approved by (signature)		icijenes :	ĺ				
My vehicle insurance policy covers business use and indemnifies the Office of the Police and Crime Commissioner against third party claims Date										
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. Total Expenses Claimed								Amount £		
Total receipted expenses								33.60		
Signature of Cl	aimant:		Total mileage @ 45p		102.11					
			Amount Claimed		135.71					

Nottingham Train Station NG1 Nottingham Ταχ code GB435757819 POF 6 05/04/19 13:43 Receipt 081543 Short-term parking tkt MSCP - No. 053117 05/04/19 12:03 05/04/19 13:43 Period Od18h0 (Ŭst.) £5.00 Gross total £5.00 Payment AID:A0000000031010 Visa Debit ***********8055 ICC PIN VERIFIED APPROVĚD Auth Code:070449 Ref:89975FF351 MID:***27761 TID:****0773 SALE Net total Ust. 209 £4.17

20%

£0.83

Nottingham Train Station NG1 Nottingham Tax code GB435757819 POF 6 04/04/19 19:02 Receipt 080646 Short-term parking tkt MSCP - No. 051492 04/04/19 08:16 04/04/19 19:02 Period 1d0h0' (Ust.) £9.00 Gross total £9.00 Payment AID:A0000000031010 Visa Debit ***********8055 ICC PIN VERIFIED Auth Code:089044 Ref:8996C75C9E MID:***27761 TID:****0773 APPROVED SALE Net total Ust. 20 £7.50 20% £1.50



. Nottingham Train Station NG1 Nottingham Tax code GB435757819 POF 6 25/04/19 19:59 Receipt 012206 Short-term parking tkt MSCP ~ No. 078300 25/04/19 11:14 25/04/19 19:59 Period 0d18h0' (Ust.) £5. £5.00 Gross total £5.00 Payment AID:A0000000031010 Visa Debit **********8055 04 APPROVED SALE Net total Ust. 201 £4.17 20% £0.83

Mount Street Mount Street GBR-NG1 Nottingham Tax code GB239-0546-59 POF 2 30/04/19 11:53 Receipt 048021 Short-term parking tkt MSU - No. 093989 30/04/19 10:11 30/04/19 11:53 Period 0d5h0' (VAT) £4.00 £4.0C
.syment
CARDHOLDER COPY
MID ***49662
TERM ****8070
30/04/19 11:53
TRAN 039390
CARD
Vise 5 Gross total £4.00 Visa Debit ICC PURCHASE AID PAN SEQ AUTH CODE A000000031010 04 97907 & AUTH C GBP4.00