

TRAVELLING AND SUNDRY EXPENSES

		Name and Initials Paddy Tipping		Please Delete as Appropriate				Vehicle Details								
Employee Nu	mber			• Auth	orised E	ssential	Base: Arnot Hill House									
PCC N		Division/Dept NOPCC					Home to Base Mileage 3.6 miles									
Sundry-Receipted Expenses - Please attach, on the reverse, original vat				pts (no photocopi	es or dire	ect/credit c	ard slips)	ips)								
Date	Date Reason for Claim Amour			VAT		Date	Journey D	etails From – To R	eason	Total Mile			es less base			
05/02/2019	/2019 CAR PARKING		7.5	1.5	01.02.19		Arnot Hill	Arnot Hill to City return			7.4		7.4			
08/02/2019	CAR PAR	CAR PARKING		0.83	03.02.19		Home to 0	Home to City return			6.0		6.0			
12/02/2019	CAR PAR	KING	3.33	3.33 0.67		04.02.19	Arnot Hill	Arnot Hill to City return		7.4		7				
						06.02.19	Arnot Hill to FHQ return				9.2		9.2			
						08.02.19	Arnot Hill	Arnot Hill to City			3.7		3.7			
				08.02.19 City to Wellow			20.3	20.3								
						08.02.19	Wellow to	Wellow to Arnot Hill		16.			16.5			
						09.02.19	Home to 0	Home to City return			6.0		6.0			
						10.02.19	Home to City return				6.0		6.0			
						12.02.19	Arnot Hill	Arnot Hill to Edwinstowe		15.6		15.6				
						12.02.19	Edwinsto	Edwinstowe to Langold			18.6	18.6				
Total			15	15 3 Total						116.7	116.7					
I certify that:				ark (*) previously appro	ved expend	iture in excess	of guidelines	For Finance Use only								
for journeys out of force area.			ncurred on en claimed	d by (signature)	Alles	Jegre	an.	Cost Centre	Account Code	Job Code	Amoun	t VAT	Tax			
My vehicle insurance policy covers business use and indemnifies the Office of the Police and Crime Commissioner against third party claims				20 2	<u> </u>			31P1102	ET455							
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.				, ,				31P1102	ET407							
			Total Exp	al Expenses Claimed		Amou	unt									
		A 1	Total rec	al receipted expenses		£ 18.0	n			-		_				
Signature of Claimant:				tal mileage @ 45p		52.52				-			\vdash			
				mount Claimed		70.52					0.00	0.00	0.00			



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D 1 0 0 11 11				_													
Rank & Collar No Division/Dept		INOPCC						Home to Bas		se Mileage 3.6 mile	es						
PCC NOPCC Sundry-Receipted Expenses – Please attach, on the reverse, original		original	at rec	ceints (no nhotoc	onies or o	direct/credit card sline											
			at rec									Total miles less					
Date	Reason fo	for Claim Amour			VAT		Date	Journ	ney D	etails From – To F	Total Mile	Total Miles		home to base			
							12.02.19	Langold to Ho		o Home		32.9					
					13.02.1		13.02.19	Home	Home to City return			7.4		7.		7.4	
							15.02.19	Arnot Hill		ot Hill to Mansfield return			24.0				
							18.02.19	Beest	Beeston to Bulwell				5.8			5.8	
							18.02.19	Bulwe	Bulwell to Arnot Hill Arnot Hill to FHQ return				4.0			4.0	
							21.02.19	Arnot					9.2			9.2	
							21.02.19	Arnot	t Hill	to City			3.7			3.7	
							21.02.19	City to	о Но	me			3.0			3.0	
							22.02.19	Arnot	t Hill	to City return			7.4			7.4	
							23.02.19	Home	e to C	ity return			7.4			7.4	
							25.02.19	Arnot	Arnot Hill to City				3.7	3.7		3.7	
Total			0	0 0 Tota		Total					112.1			108.5			
I certify that:			Р	lease m	nark (*) previously appro	ved expendi	ture in excess	of guidelin	nes	For Finance Use only							
for journeys out of force area.			ncurred on en claimed	Approved by (signature)			Halfey		Gerpon		Cost Centre	Account Code	Job Code	Amour	it VAT	Т	Гах
 My vehicle insurance policy covers business use and indemnifies the Office of the Police and Crime Commissioner against third party claims 			fice of the	ate	28/2	1 ("	***			31P1102	ET455						
 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. 			use I was eipts for all		•					31P1102	ET407						
Signature of Claimant:			otal Exp	otal Expenses Claimed		Amo	Amount										
			-			£									+		
			F		otal receipted expenses		0.00					-		_	+		
			-	otal mileage @ 45p mount Claimed		_	48.83						0.00	-	+		
				amount Olaimeu			40.03				0.00		0.00		0.00		



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Employee Number		Name and Initials Paddy Tipping			Please Delete as Appropriate • Authorised Essential			Base	e: Arnot	V	ehicle De						
Rank & Collar No PCC		Division/Dept NOPCC							Home to Base Mileage 3.6 miles								
Sundry-Rece	eipted Exp	enses – Please attach, on the reverse	, original	vat re	eceipts (no photoc	opies or o	direct/cred	dit car	rd slips)								
Date Reason for Claim An		Amount		VAT	Date		Jo	Journey Details From – To Reason			Total	Total Miles			Total miles less home to base		
					-	1	25.02.19	Ar	rnot Hill	to Kirkby in Ashfie	eld return			21.8			21.8
						1	26.02.19	Ar	rnot Hil t	to County Hall retu	ırn			10.2			10.2
							28.02.19	Ar	rnot Hill	to Nottm Universit	ty return			11.4			11.4
]		\perp									
								\perp									
		,															
											000						
Total				0 0		Total					43.4			43.4			
I certify that:			Please	mark (*) previously appro	oved expendi	ture in exces	s of guid	idelines	For Finance Use only								
for journeys out of force area.				ed by (signature)	A Va	Yey	ier	٠.	Cost Centre	Account Code	Job C	ode	Amoun	it VAT	Т	¯ax	
My vehicle insurance policy covers business use and indemnifies the Office of the Police and Crime Commissioner against third party claims				Date	X8/2/1	14 .					ET455			F			
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.					,						ET407						
Total				Total E	al Expenses Claimed		Amount										
Tate			Total re	0.							\dashv		_	+			
L					al mileage @ 45p		19.					\dashv	\dashv		+	+	
· 1					nount Claimed		19.53		- - - - - - - - - - 			-		0.00	-	0.00 0.	