

Employee Number Name and Initials				Please		as Appropr			Bas			Vehi	Vehicle Details				
3001822		Paddy Tipping		•		rised Essen				unty Hal							
Rank & C	collar No	Division/Dept		•	Autho	rised Casua	ıl				se Mileage	-		Model			
PCC		Police and Crime		•	Ad Ho	c User			3.2			Reg	No	E	xact cc		
		Commissioners C															
		penses – Please at	tach, or	the rev		iginal vat re	ceipts		noto								
Date	Reason for	Claim	Amour	nt	VAT			Date			ey Details	From –	Total	Miles	Total mile		
										To Rea					home to base		
								12/08			to Burton				6.6		
								12/08	/13		n Joyce –		14.5		14.5		
											Kickboxin						
								12/08	/13		Mans Kic	kboxing	14.3		11.1		
											Home						
								13/08/13 Home – FHQ					7.8		4.6		
								13/08	/13		Fairham I	Brook	13.2		13.2		
											Reserve						
								13/08	/13		m Brook I		6.1		6.1		
											ve – C/Hal						
								15/08		C/Hall – Carlton PS			4.0		4.0		
								15/08			n PS - C/l		4.0		4.0		
								15/08			<ul><li>Collingl</li></ul>		25.1		25.1		
								15/08	/13	Colling	gham – Cl	ifton PS	29.5		29.5		
								15/08	/13	Clifton	PS - Hor	ne	7.4		4.2		
								17/08	/13	Home	<ul> <li>Staplefor</li> </ul>	ord	7.9		4.7		
Total								Total							127.60		
I certify that					(*) previou	sly approved ex	penditur	e in exce	ess of		For Finance	e Use only					
		ned are in accordance current approved schem		idelines			1										
		n necessarily and reasor	nably Ap	proved by	(signature	CVC					Cost	Account	Job	Amount	VAT	Tax	
	n Force business		Po	sition	UFO						Centre	Code	Code		_		
<ul> <li>The costs of the cheapest practicable mode of transport has been claimed for journeys out of force area.</li> </ul>		sport Da	te		JG	1.3				9100	3107		5740	2			
<ul> <li>My vehicle insurance policy covers business use and indemnifies the Office of the Police</li> </ul>		and	tal Expens			Amoun £	t p										
<ul> <li>and Crir</li> </ul>	and Crime Commissioner against third party claims			tal receipte					-	_							
<ul> <li>Where su</li> </ul>	Where subsistence is claimed have actually incurred			tal mileage sential use			5			+2							
expenditu	expenditure because I was prevented by official duties from taking my meal in the normal way and VAT			ss Advance					+				,	57-42 CM			
receipts fo	or all costs are att	ached.	V/\	nount Claim													
						5	57 6		42				- nc	-			
Signature of Claimant:											J						



Employee Number Name and Initials			Please Delete as Appropriate Base:								Vehicle Details						
3001822	Paddy Tipping		•	Autho	rised Esse	ntial		Cou	inty Ha	ıll							
Rank & Collar No	Division/Dept		•	Autho	rised Casu	al			ne to B	ase Milea			ıdi	Mo		4	
PCC	Police and Crim		•	Ad Ho	c User			3.2			Reg	No		Exa	act cc		
	Commissioners																
	Expenses – Please				, original va			o pho									
Date Reason	for Claim	Amou	nt	VAT			Date				s From – T	0	Total	Miles		iles less home	
						L			Reaso						to base		
							17/08/	13		eford – Fo			5.7		5.7		
					[	L				ation Gro							
						-	19/08/				in Ashfield		15.9		15.9		
						_	19/08/				eld – C/Hal				15.9		
						_	23/08/			– Carltoi			4.0		4.0		
							23/08/			n PS – B	eeston		6.8		6.8		
							29/08/	13	Home	– FHQ			7.8		4.6		
							29/08/	13	FHQ -	- Hucknal	I		3.8		3.8		
							29/08/	13	Huckr	nall – C/H	all		8.3		8.3		
							03/09/	13	Home	– FHQ			7.8		4.6		
										- C/Hall					9.4		
							03/09/	13	C/Hall	- FHQ			9.4		9.4		
							03/09/	13	FHQ-	- Home			7.8		4.6		
							06/09/	13	C/Hall	- Arnold	- C/Hall		11.0		11.0		
							06/09/	13	C/Hall	- Works	op (B/Law)		28.9		28.9		
							06/09/	13	Works	sop – C/H	all		28.9		28.9		
Total							Total								145.90		
I certify that:				(*) previou	isly approved e	expenditu	re in exc	ess of	f	For Finance	e Use only						
	aimed are in accordance		idelines			/											
for support staff and	the current approved sch have been necessarily	and Ap	proved by	(signature					. [	Cost	Account	Job	Code	Amount	VAT	Tax	
reasonably incurred or	Force business.	Po	sition.	······	0-12-					Centre	Code	-					
	eapest practicable mod	e of Da	ate		(	45				9100	3107			65-6	6		
transport has been cla area.	imed for journeys out of f	orce To	tal Expense	es Claime	d	Amount	t			110	0,0	_					
	policy covers business	use				£	р										
and indemnifies the Office of the Police and Crime			tal receipte				-	-									
Commissioner against third party claims			tal mileage sential use	r lump sur	@ 45	6	5	66	,								
<ul> <li>Where subsistence is claimed, I have actually incurred expenditure because I was prevented by</li> </ul>			ss Advance	No				_					(	25-6d	6		
official duties from taking my meal in the normal way			nount Claim			_	_	(01						65-6d			
and VAT receipts for all costs are attached.						(	5	66	0					Col			
Signature of Claimant:																	



Employee Number Name and Initials 3001822 Paddy Tipping			Please		as Appropria			Bas	se: unty Hal		Ve	hicle Deta	ails			
Rank & 0	Collar No	Division/Dept		1:		rised Essent rised Casual		ŀ			ase Mileag	ne Ma	ake Audi	Model	A4	
PCC		Police and Crime				c User			3.2			, -	g No		xact cc	
		Commissioners C														
		penses – Please at	tach, or	the rev		iginal vat red	eipts		oto							
Date	Reason for	Claim	Amour	nt	VAT			Date			ey Details	From –	Total N		Total mile	
							-		110	To Rea			+		home to b	ase
							-	10/09		Home			7.8		4.6	
							-	10/09			C/Hall – Killama		9.4		9.4	
							-	10/09			arsh – Ho				32.2 29	
							-	11/09			– Kirkby		15.9		15.9	
								Ashfield				iii	15.9		15.5	
								11/09/13 Kirkby in Ashfield – Home				ld –	15.9		12.7	
							-	12/09	/12		- Kelham	Hall	21.6		21.6	
							<b>-</b>	12/09/			n Hall – L		22.4		22.4	
							t	12/09			- FHQ	OXIO	8.9		8.9	
							ŀ	12/09					7.8		4.6	
							İ	14/09			- Mans W	//House	16.6		13.4	
							İ	14/09		Mans	W/House	- Home	16.6		13.4 15.0	
								16/09/13 C/Hall - Mansfield				ld	d 15.0			
								16/09	/13	Mansf	ield – C/H	all	15.0		15.0	
Total								Total							218.10	
<ul><li>I certify that</li><li>Travelling</li></ul>	expenses clain	ned are in accordance	with gu	ease mark idelines	(*) previou	sly approved exp	enditure	e in exce	ess of		For Financ	e Use only				
		current approved schem	e for	nua.cad bu	/alamatura						Cost	Account	Job	Amount	VAT	Tax
		n necessarily and reasor	nabiy Ap	sition	(signatute						Centre	Code	Code			
· The costs	<ul> <li>The costs of the cheapest practicable mode of transport</li> <li>has been claimed for journant out of force area</li> </ul>		sport Da	iteQ.(	12-	<b>13</b>					9100	3107		98-15		
<ul> <li>has been claimed for journeys out of force area.</li> <li>My vehicle insurance policy covers business use and indemnifies the Office of the Police and Crime</li> </ul>			rime	tal Expense			Amount £	t p								
Commissioner against third party claims			То	tal receipte			(2)	_	-	5						
<ul> <li>Where subsistence is claimed, I have actually incurred expenditure because I was prevented by official duties</li> </ul>			A1100	tal mileage sential use			99	5	+					00 =		
from takir	ng my meal in	the normal way and	VAT Le	ss Advance	No									98-15		
receipts for all costs are attached.		Am	A			9	18 15						CN	-		
Signature of Claimant:																



Employee Number Name and Initials 3001822 Paddy Tipping Rank & Collar No Division/Dept				Please		as Appropr		(		nty Ha			Vehicle Details					
	Collar No	Division/Dept		•	Autho	rised Casua	I	ŀ	Hom	ne to Ba	ase Milea	ge I			Model	A4		
PCC		Police and Crime			Ad Ho	c User			3.2			F	Reg No			Exact cc		
		Commissioners (	Office															
Sundry-	Receipted Ex	penses - Please a	ttach, o	n the rev	erse, or	riginal vat re	ceipts (n	o pho	otoc	opies o	or direct/c	redit ca	rd slips	)				
Date	Reason for		Amou		VAT			ate			ey Details				liles	Total miles less		
	. ,									To Re							home to base	
						1	17	7/09/1	13	C/Hall	- Gedling	BC	5.5			5.5		
						1	17	7/09/1			ng BC - C		5.5			5.5		
						1	27	7/09/1			– FHQ					9.4		
						1	27	7/09/1	13	FHQ-				9.4				
						1	30	0/09/1	3	C/Hall	- Huckna	II	8.1					
						1	30	30/09/13 Hucknall - Home				е	8.4			5.2		
						1	0	01/10/13 Home – FHQ				7.8			4.6			
						1	0′	1/10/1	/10/13 FHQ - C/Hall							9.4		
						1	02	2/10/1	3	Home	- Tollerto	n- Hom	e 12.4	12.4				
						1	03	3/10/1	3	Home - Beeston			5.7				2.5	
							03	3/10/1	3	Beesto	on – C/Ha	II	7.3					
						1	03	3/10/1	3	C/Hall	- Annesi	ey W/hs	e 12.7			12.7		
						1	03	03/10/13		Annes	ley W/hse	II 12.7	•		12.7			
							03	3/10/1	3	C/Hall	– FHQ		9.4			9.4		
							03	3/10/1	3	FHQ-	Home		7.8			4.6		
Total	•						To	otal								112.30		
I certify tha				ease mark	(*) previou	isly approved ex	penditure in	excess	s of		For Financ	e Use only	у					
Travelling	expenses clair	med are in accordance	with gu	idelines		0	1											
		current approved schemen necessarily and reason	ne for Ar	proved by	(signature		_				Cost	Account			Amount	VAT	Tax	
	on Force busines		Po	sition	(	FO					Centre	Code	Co	de				
		practicable mode of tran	sport Da	ateQ		···/·3······					9100	310	7		50-54			
has been	claimed for journ	neys out of force area.	To	tal Expens	es Claime	d	Amount				nu	0,0	<u> </u>		00 01			
		icy covers business use of the Police and C	rime				£	р										
	ioner against thin		To	Total receipted expenses							]							
<ul> <li>Where st</li> </ul>	ubsistence is clai	med, I have actually incl	ao.	Total mileage // 2-3@ 4-5					5	4								
expenditu	ire because I wa	s prevented by official d	iutios	Essential user lump sum							-				50-54			
receipts f	ing my meal in or all costs are at	the normal way and		Amount Claimed					_		1				(200			
		( \ \					5	O	5	4					Con	-		
Signature	of Claimant:	500																



Employee Number Name and Initials				Please Delete as Appropriate						se:		Ve	Vehicle Details			
3001822		Paddy Tipping		•	Autho	rised Essen	ıtial	L	Cou	unty Ha	II					
Rank & C	ollar No	Division/Dept		•	Autho	rised Casua	al		Hor	ne to B	ase Mileag			Model A		
PCC		Police and Crime			Ad Ho	c User			3.2			Re	g No	E	cact c	
		Commissioners C	Office													
Sundry-F	Receipted Ex	penses – Please at	tach, o	n the rev	erse, or	iginal vat re	eceipts	(no ph	noto	copies	or direct/c	redit card	slips)			
Date	Reason for	Claim	Amou	nt	VAT			Date		Journ	ey Details	From -	Total Miles		Total mile	s less
										To Re	ason				home to base	
							[	04/10	/13	C/Hall	- FHQ				9.4	
							[	04/10	/13	FHQ -	- Home				4.6	
							[	05/10	/13	Home	- Binghan	n	10.9		7.7	
							[				am - Hom	ie	10.9		7.7	
							. [				– FHQ		7.8		4.6	
								07/10	/13	FHQ-	- C/Hall		9.4		9.4	
								11/10/13 Home – Newark				19.5		16.3		
								11/10	/13	Newar	rk – C/Hall		19.3		19.3	
							[	14/10	/13	C/Hall	- Huckna	II			8.1	
							[	14/10/	/13	Huckn	nall – Hom	е	8.4		5.2	
								15/10/	/13	Home	– FHQ		7.8		4.6	
								15/10/	/13	FHQ -	- C/Hall		9.4		9.4	
								16/10/	/13	Home	- FHQ		7.8		4.6	
								16/10/	/13	FHQ -	Home		7.8		4.6	
								17/10/	/13	Home	- Mansfie	14.5		11.3		
Total								Total							126.80	
I certify that:					(*) previou	sly approved ex	cpenditure	e in exce	ess of		For Financ	e Use only				
		ned are in accordance current approved schem		idelines			1									
		n necessarily and reasor	nably Ar	proved by	(signature)						Cost	Account	Job	Amount	VAT	Tax
incurred o	n Force business		Po	sition	CFC	3					Centre	Code	Code		_	
		practicable mode of trans	sport Da	ateol.s.							9100	3107		57-0		
		eys out of force area. cy covers business use	and To	tal Expens	es Claime	d	Amoun	t			1.00					
		of the Police and C	rime				£	р								
Commissioner against third party claims				tal receipte					<b>—</b>	36	-				1	
Where subsistence is claimed, I have actually incurred expenditure because I was prevented by efficiel duties.			21100	tal mileage				57	-	06				ET O	,	
expenditure because I was prevented by official duties from taking my meal in the normal way and VAT			41100								1			57-Q	7	
receipts for all costs are attached.		An	Amount Claimed					/	3/				Cre			
Signature of Claimant:				5				57		36						



Employee Number Name and Initials											Base: Vehicle Details					
3001822		Paddy Tipping		•	Autho	rised Essen	tial			ınty Hal						
Rank & C	ollar No	Division/Dept		•	Autho	rised Casua	I	- 1		ne to Ba	se Mileage	_	ake A <u>udi</u>			
PCC		Police and Crime		•	Ad Ho	c User			3.2			Re	g No	E	kact cc	
		Commissioners C														
Sundry-F	Receipted Ex	penses – Please at	tach, or	the rev	erse, or	iginal vat re	ceipts	(no ph	otoc							
Date	Reason for	Claim	Amour	nt	VAT			Date			ey Details	From –	Total N	liles	Total miles less	
							ļ			To Rea					home to base	
								17/10	/13		ield PS -		15.9		15.9	
							ļ			Nether						
								17/10			rfield - C/		4.3		4.3	
								18/10			<ul><li>Broxtov</li></ul>		6.1		6.1	
							ļ	18/10	_		owe - C/H		5.4		5.4	
								18/10	/13		<ul> <li>Gregory</li> </ul>	y	3.4		3.4	
										Boulev						
							İ	18/10/	/13	_	ry Boulev	ard –	3.4		3.4	
							ļ			C/Hall						
							ļ	18/10/			- Beestor		5.0		5.0	
								18/10/			on – C/Hal	II	5.0		5.0	
								22/10/		Home			7.8		4.6	
								22/10/	_	FHQ –			9.4		9.4	
								29/10/	/13	C/Hall	– Arrow C	Centre	8.1		8.1	
Total								Total							70.6	
I certify that				ease mark idelines	(*) previou	sly approved ex	penditur	e in exce	ess of		For Finance	e Use only				
		ned are in accordance current approved schem	e for			0										
		n necessarily and reasor	nably Ap	proved by	(signature						Cost Centre	Account Code	Job Code	Amount	VAT	Tax
incurred o	n Force business	S	Po	sition		(							Code			_
		practicable mode of trans	sport Da	te	()	-13					9100	3107		31-T	7	
		eys out of force area. cy covers business use	and To	tal Expense	es Claime	d	Amoun	t								
indemnifie	s the Office	of the Police and C	rime				£	р								
	Commissioner against third party claims			tal receipte tal mileage			3		7	7						
Where sull	Where subsistence is claimed, I have actually incurred			sential use			-		-							++
from takir	expenditure because I was prevented by official duties from taking my meal in the normal way and VAT			ss Advance										31-7	!	
receipts fo	receipts for all costs are attached		Am	ount Claim	ned		0		7-	7				CNE		
				Amount claimed					1	7.						
Signature of Claimant:											1					



Employee Number Name and Initials 3001822 Paddy Tipping				Please		as Appropri			Base: Count	tv Ha	II	Vehic	Vehicle Details				
Rank & C	Collar No	Division/Dept Police and Crime Commissioners		•		ised Casua					ase Mileag	Make Reg	e Audi Mo No		act cc		
Sundry-F	Receipted E	xpenses - Please	attach,	on the i	reverse,	original va	at recei	ipts (no	photo	осор	ies or dire	ect/credit c	ard slips)				
Date	Reason fo	r Claim	Amour	nt	VAT			Date			ey Details ason	From –	Total M	iles	Total miles less home to base		
								29/10/	G	arve	Centre – y Centre		7.3		7.3		
							29/10/	C/Hall			Centre -	3.2	3.2				
							[	31/10/	13 F	FHQ - C/Hall			9.4		9.4		
							[	31/10/	13 C	:/Hall	- Bulwel	I	6.0		6.0		
							[	31/10/	13 B	Bulwe	II – Rock	City	4.5		4.5		
								31/10/			City – Ma y Centre	rcus	1.9		1.9		
							[										
							[										
Total								Total							32.30		
I certify that					(*) previou	isly approved e	expenditu	are in exc	ess of		For Finance	e Use only					
<ul> <li>Travelling</li> <li>Police Re</li> </ul>	expenses clair	med are in accordance e current approved sche		delines			0										
for suppo	ort staff and h	ave been necessarily	and Ap	proved by	(signature						Cost Centre	Account Code	Job Code	Amount	VAT	Tax	
• The cost	s of the chea	pest practicable mode	of Da	teQ.(	-12						9100	3107		14-51	4		
transport area.	has been claim	ed for journeys out of for	orce Tot	al Expens	es Claime	d	Amoun	nt			.,, -						
<ul> <li>My vehicle insurance policy covers business use</li> </ul>			use				£	р									
and indemnifies the Office of the Police and Crime			ime Tot	al receipte				11.									
Commissioner against third party claims  Where subsistence is claimed, I have actually				al mileage sential use			_	14	54	-				11			
<ul> <li>Where subsistence is claimed, I have actually incurred expenditure because I was prevented by</li> </ul>			ally											14-50	+		
official duties from taking my meet in the normal way and VAT receipts for all costs are attached.			~,	Less Advance No				14	54	4		*,		int			
Signature of Claimant:																	