NOTTINGHAMSHIRE POLICE TRAVELLING AND SUNDKY EAFLINGED

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NOTTINGHAMSHIRE POLICE TRAVELLING AND SUNDKI EAFLINGE NAME AND INITIALS TO PING PLEASE DELETE AS APPROPRIATE: SOOI 822 BASE: COUNTY FILL AUDI VEHICLE DETAILS AUTHORISED ESSENTIAL ALL Model. AUTHORISED CASUAL DIVISION / DEPT POINCE HOME TO BASE MILEAGE 3.2 RANK & COLLAR NO POST AD HOC USER -Came (immissioners off)(e Reg no MILEAGE SUNDRY-RECEIPTED EXPENSES Please attach, on the reverse, original VAT receipts (no photocopies or debit/credit card slips) COST CENTRE Total Jaumey COST CENTRE SHIFT JOURNEY DETAILS DATE REASONS FOR CLAIM AMOUNT DATE DETAILED IF DIFFERENT IF DIFFERENT WORKED Ā Ė FROM - TO & REASON р FROM BASE FROM BASE From Fram To base (1 21:2 16/5/13/C/HALL - MS SOCKETY-OLLERTON 21 16/5/13/MS SOCKTY OU - C/HAU 21.2 7/5/13/ Home - ASHFIELD OC 14.2 ASHFIELD DC - CHALL 14.2 14. IC HAU - INTERNET GARDENERS. 10-1 10 13 INTERNET GARDENER - ASHERLO OC 8.3 8.8 13.8 ASHFLELO OC - HOME 10. 13 HOME - SUTTAN CUM LOVUD MTG 31.6 28 31.6 28. 2115/13/SUTTON CUM LOUND - HOMPE HOME - ARROW CENTRECKER) 5. 23/5/13 ARROW CENTER - CHALL 698 X 29/5/13 HOME - FHD 7.8 291510 FHO - GOCE CHURCH NOTION 8. .5 TOTAL 180 TOTAL I certify that: Please mark (*) previously approved expenditure in excess of guidelines. a) Travelling expenses claimed are in accordance with Police Regulations or the Approved By (signature)..... current approved scheme for support staff and have been necessarily and reasonably incurred on Force business. b) The cost 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 Police Authority against third party claims.
- d) Where subsistence has been 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.

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NOTTINGHAMSHIRE POLICE TRAVELLING AND SUNDKI EXPENSES

NOTTINGHAMSHIRE POLICE TRAVELLING AND SUMUR I EAR LINGE IPLOYEE NUMBER NAME AND INITIALS PPING PLEASE DELETE AS APPROPRIATE: BASE: VEHICLE DETAILS AUDI county Hall 3001827 AUTHORISED ESSENTIAL A4 DIVISION NOBELT POLICE & AUTHORISED CASUAL HOME TO BASE MILEAGE 3. 2 ANK & COLLAR NO POST CRIME COMMISSIONERS OFFICE AD HOCUSER . PCC SUNDRY-RECEIPTED EXPENSES Please attach, on the reverse, original VAT receipts (no photocopies or debit/credit card slips) MILEAGE COST CENTRE SHIFT . JOURNEY DETAILS COST CENTRE Total Journey DATE REASONS FOR CLAIM AMOUNT DATE DETAILED IF DIFFERENT WORKED IF DIFFERENT less hom FROM - TO & REASON A £ P FROM BASE From FROM BASE From FHQ - JIGSAW MANSFIELD 25/G/13/TIGSAW MANSFIELD-HOME 15 27/6/13/HOME - MANSFIELD CIVICULTEE 15.2 27/6/13 MAN Effect CIVICIENTEE - MANS WHOUSE 27/6/13 MANS WHOUSE- NEWARK 20. 20.8 NEWARK-HOME 18.2 21.4 CHAU - ARROW CENTRE 8.1 13 ARROW CENTER - CHALL 8.1 3.7 CHALL - CLIFTON OUFTON - HOME 3.7 0.5 CHALL - ALROW CENTER 8.1 ARROW CENTEE - HOME ICIHAU - ARROW CENTAL 8. TOTAL 99 TOTAL I certify that: Please mark (*) previously approved expenditure in excess of guidelines. FOR FINANCE USE ONLY a) Travelling expenses claimed are in accordance with Police Regulations or the Approved By (signature)..... Cost Account Job Amount current approved scheme for support staff and have been necessarily and Centre Code Code reasonably incurred on Force business. b) The cost of the cheapest practicable mode of transport has been claimed for 9100 307 lourneys out of force area. TOTAL EXPENSES CLAIMED AMOUNT c) My vehicle insurance policy covers business use and indemnifies the Police E Authority against third party claims. .p d) Where subsistence has been claimed, I have actually incurred expenditure TOTAL RECEIPTED EXPENSES because I was prevented by official duties from taking my meal in the normal way and VAT receipts for all costs are attached. TOTAL MILEAGE 45 P 44 12/8/13 Signature of Claimant ... X ... ESSENTIAL USER LUMP SUM

44

LESS ADVANCE

AMOUNT CLAIMED

Checked & Authorised (signature).

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NOT TINGHAMSHIRE POLICE TRAVELLING AND COLLEGE

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Car Code/Drivers	Name	Timea.m/p.m
Taxi Service has b	een provided and charged to:	/ JOB NO:
Name of Account.		- A
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То	11000	4
Waiting time from	. /	to
to the	Fare as shown on Meter	t4.60
A SOLVE	Signature of Passenger*	
Gold Award		***************************************

*Will passengers please ascertain that the amount shown on the meter is clearly marked on Requistion Form when signing

FASTLANE CABS

Be Sure · Be Safe T: 0115 9 501 501 T:0115 9 704 000

Date: 4 - 7 - 213	
Driver Code: H. CABS	
From: g TATU	
TO: A ALLERSAILO	••••
Total Fare Received: 640 W.T.	••••
Signature:	
Thank you for your custom	

Flat No.2, Pollard Court, 359 Derby Road, Nottingham NG7 2DZ