

Employee Number Name and Initials			5	Please Delete as Appropriate Base:							Vehicle Details									
3001823 Chris Cutland				Authorised Essential						County Hall										
Rank & Collar No Division/Dept				 Authorised Casual 						e to E	Base Mile		Make Peugeot Model 207 SW							
Deputy PCC Police and Crime			•	Ad Hoc User						0.5 Reg					leg No Exact cc1000					
Commissioners Offic																				
Sundry-F	Receipted E	xpenses – Please	attach,	ach, on the reverse, original vat receipts (no photocop							ies or dir	ect/cred	it card s	lips)						
			Amou		VAT	_		Date			ney Detail					Total miles less home				
									To Re						to base					
								15/10	/13 Home – FHQ			9.7			9.7					
								15/10	_		- C/Hall				9.3					
							1	15/10	/13	C/Hal	I - Shire	Hall –	5.6			5.6				
										C/Hal			-							
								15/10/	/13	Home	- Beesto	on -	11.4			10.4				
										Home	•									
								16/10/	/13	C/Hal	I – Gedlin	g BC	5.2			5.2				
,							[16/10/	13	Gedling BC - C/Hall			5.2		5.2					
						1		16/10/	13	C/Hall – FHQ – C/Hall		C/Hall	18.6		18.6					
						[- FHQ	9.7			9.7							
							[29/10/13			HQ – C/Hall					9.3				
							29/10/13		C/Hall - FHQ - C/Hall					18.4						
								31/10/	13	Home	- FHQ- H	lome	18.6			17.6				
Total								Total								119				
I certify that					(*) previou	isly approved e	expenditu	ire in exc	cess of		For Finance	ce Use only								
		laimed are in accorda s or the current appro		iidelines			1													
		staff and have b	een Ap	proved by	(signature	VC.				Cost	Account	Job (Code	Amount	VAT	Tax				
necessa	arily and reaso	onably incurred on Fo	orce Po	osition	F						Centre	Code								
busines			Da	ate		-13					9100	3107			53-55					
		apest practicable mode aimed for journeys ou		tal Expense	es Claime	d	Amour	Amount			1100									
force are		annou for journeys ou					£	р												
 My vehi 	cle insurance p	oolicy covers business		tal receipte					-											
and indemnifies the Office of the Police				tal mileage			53	3	55						/===					
and Crime Commissioner against third party				ssential use ess Advance					-						53-55	1 .				
claims				nount Clain			-		+						Cire					
 Where subsistence is claimed, I have actually incurred expenditure because I was prevented by 		iun's	nount oldin											Crea						
official o	duties from taki	ng my meal in the nor	mal				5	3	55	5										
way and	VAT receipts for	or all costs are attached	l.					_												
Signature o	of Claimant:	leponie A. Cupar	yl .																	



Employee Number 3001823) Office	Please Delete as Appropriate				H 0	.5	Base Mile	age Ma Re	Wake Peugeot Model 207 SW Reg No Exact cc					
Sundry-F		xpenses – Please				original va	t recei									
Date	Reason fo	r Claim	Amo	nount VAT			Date			ney Detail	s From –	om – Total Miles			es less home	
									To Reason					to base		
								01/10/13		Mans R		6.7		6.7		
								01/10/13		Rd, Nott		26.5		26.5		
							-	07/40/4		on, Works		0.4		0.4		
							-	07/10/13		II - Arrow		8.1		8.1		
								07/10/13		v Centre -		3.8		3.8		
							-	07/10/13		- Thorney		7.5		7.5		
								08/10/13		II – Main F ing – C/Ha		9.0		9.0		
							, [08/10/13		I – FHQ –		18.6		18.6		
								12/10/13				3.4		3.4		
							L			n - Home						
										Hall - FHQ				9.3		
							L	14/10/13	FHQ.	– C/Hall		9.3		9.3		
							L									
Total								Total	_					102.2		
	ng expenses of	claimed are in accorda	nce g	Please mark guidelines	(*) previou	usly approved e	expenditu	re in exces	s of	For Finance	e Use only					
		s or the current appro		Innroved by	/sianatura		(Cost	Account	Job Code	Amount	VAT	Tax	
		staff and have bonably incurred on Fe	orce F	Position					Centre	Code						
busines	s.		[Date 20	3				9100	3107		45-90	à			
		apest practicable mode aimed for journeys ou		Total Expens	es Claime	d	Amount			1100	0,01					
force ar		aimed for journeys ou					£	р							1	
My vehicle insurance policy covers business use			use T	Total receipte	ed expens		1	_								
and indemnifies the Office of the Police				Total mileage Essential use			4	5	99							
and Crime Commissioner against third party claims				ess Advanc						-			45-99			
				Amount Claimed			1	45 9					(10			
incurred	incurred expenditure because I was prevented by		d by					3	99							
		ing my meal in the not														
		for all costs are attached														
Signature of	of Claimant.C.	listanie A. Curus	carl =													



Employee Number Name and Initials			5	Please Delete as Appropriate						Base: Vehicle Details							
3001823 Chris Cutland				Authorised Essential					Cou	ınty Ha	all						
Rank & Collar No Division/Dept				Authorised Casual									Make Peugeot Model 207 SW				
Deputy PCC Police and Crime			9	Ad Hoc User								Reg	Reg No Exact cc				
Commissioners Offic																	
Sundry-R	eceipted Ex	penses - Please	attach,	on the reverse, original vat receipts (no photocopies or direct/credit card slips)													
Date	Reason fo		Amou		VAT		Date				ney Details				Total mile	s less home	
							, - 1110				eason				to base		
18/09/13	Parking at	Broadmarsh -	6.00				Ì	16/09/	13		I – Mansfi	eld	15.8		15.8		
10,00,10		ting at Mags	0.00								e Station						
	court	ting at mago									o ctation						
24/09/13		- Mtg at YOT	3.40				ŀ	16/09/	13	Mans	field Polic	Δ	15.8		15.3		
24/03/10	Dus I alc	intg at 101	0.40					10/00/	Station – Home				10.0		10.0		
						0	İ	18/09/	13	Nottn	n Mags – (/Hall	1.8		1.8		
								24/09/	13	C/Hal	I – Bestwo	ood	6.0	1	6.0		
×									Lodge								
							.	24/09/	13		vood Lodg	je -	6.4		6.4		
									Home								
								26/09/							8.4		
							26/09/				FHQ			3.8			
								26/09/					9.3		9.3		
							ļ	01/10/					9.7		9.7		
Total								Total							76.5		
I certify that:					(*) previou	isly approved	expenditu	ure in exce	ess o	of	For Finance	Use only					
		laimed are in accorda s or the current appro		idelines			2										
		staff and have b	peen Ap	proved by	(signature						Cost	Account	Job Code	Amount	VAT	Tax	
		onably incurred on F	orce Po	sition	C.F.O.						Centre	Code					
business		apest practicable mod		ite	00-	<u></u>	>				9100	3107		34-4	3		
transport	has been cla	aimed for journeys of	it of To	tal Expens	es Claime	d	Amour	nt			9100	4105		6-00			
force are	a.		-	tal va astate			£	р	1/1		- 1						
My vehicle insurance policy covers business use				tal receipte tal mileage				34	4	3	9100	3015		3-40			
and indemnifies the Office of the Police and Crime Commissioner against third party claims			_	sential use		m Isp	·							1.2 02			
 Where subsistence is claimed, I have actually 			ually Le	Less Advance No										43-83			
incurred expenditure because I was prevented by			d by An	nount Clair	ned		-	43	8	3				Cal			
		ng my meal in the no												CAL	+		
		or all costs are attached															
Signature of	Signature of Claimant Charles A Custoner.																



Employee Number Name and Initials			S						1				Vehicle Details				
3001823 Chris Cutland				Authorised Essential County Ha						all							
Rank & Collar No Division/Dept				 Authorised Casual Home to 						to B	Base Milea	age Mak	e Peugeot				
Deputy PCC Police and Crime			e	Ad Hoc User 0.5							Reg No Exac				ct cc		
		Commissioners	Office														
Sundry-R	eceipted Ex	kpenses – Please	attach,	on the r	everse,	original va	t receipts	(no	photo	осорі	ies or dire	ect/credit of	card slips)				
Date	Reason fo	r Claim	Amou	mount			Da	ate	J	Journ	ey Details	s From –	- Total Miles		Total miles less home		
									Т	To Re	eason				to base		
10/09/13	Parking -	Broadmarsh –	6.00				02	2/09/1	3 (C/Hall	I – Nottm	Uni	3.4		3.4		
	DV Mtg at	Maltcross Trust															
11/09/13	Parking at	Broadmarsh -	3.70				02	02/09/13 No		Nottm Uni – Home			3.4		2.9		
	Mtg at Ma	gs Court															
							03	3/09/1	3 F	lome	- FHQ		9.7		9.2		
							03	3/09/1	3 F	HQ -	- C/Hall		9.3		9.3		
							04	1/09/1	13 C/Hall – Gedling BC				5.2		5.2		
								1/09/1	/13 Gedling BC – C/Hall			5.2		5.2			
							10	0/09/1					9.7		9.2		
							10	10/09/13 FHQ -		– C/Hall		9.3		9.3			
						11	11/09/13 Nottn		lottm	n Mags - FHQ				8.8			
126							11	1/09/1	3 F	HQ -	- C/Hall		9.3		9.3		
Total				70				otal							71.80		
I certify that:					(*) previou	usly approved e	expenditure i	in exce	ess of		For Finance	e Use only					
		laimed are in accorda s or the current appro		delines			1										
		staff and have b					1				Cost	Account	Job Code	Amount	VAT	Tax	
necessar	rily and reason	onably incurred on F	orce Po	sition	C.	=0					Centre	Code	-				
business			Da	Date							9100	3107		32-31			
		apest practicable mod aimed for journeys οι		tal Expens	es Claime	ed	Amount										
force are		anned for journeys of					£ p				9100	3010		9-70)		
My vehicle insurance policy covers business use			use To	tal receipte	ed expens	es	. 50	1	70			405					
and indemnifies the Office of the Police			_	tai mileage sential use	ar lumn eu	@ 45p.	33	_	31			1100					
and Crime Commissioner against third party claims Where subsistence is claimed, I have actually				ss Advanc										42-01			
		ecause I was prevente		ount Clair			· X	^	0	1							
official d	luties from tak	ing my meal in the no	rmal				4	2		١				42-01 Cre			
		or all costs are attached															
Signature of	f Claimant: .C.	lengine Accuras	ol.			h.											



0004000				Vehicle Details										
	Authorised Essential County Hall													
	ised Casual			Base Mileage Make Peugeot Model 207 SW					A					
Deputy PCC Police and Crime • Ad Hoc	User	.5		Reg	g No	Exa	ct cc 160	0						
Commissioners Office														
Sundry-Receipted Expenses – Please attach, on the reverse, or	riginal vat recei	pts (no p	hotocop	ies or dire	ect/credit	card slips)								
Date Reason for Claim Amount VAT		Date	Journey Details Fro		s From -	m - Total Miles		Total miles less home						
			To Reason					to base						
20/08/13 Taxi – Mtg with ISAS – 5.70		12/08/13	3 C/Hall - Broxtowe			5.4		5.4						
CastleGate, Nottm														
		12/08/13	Broxt	owe - C/H	lall	5.4		5.4						
		15/08/13	Home	- Castle	Gate,	1.9		1.4						
			Nottn											
		15/08/13		eGate – H	ome	1.9		1.4						
		21/08/13		- FHQ		9.7		9.2						
		21/08/13	_	- C/Hall		9.3		9.3						
		22/08/13 Home – Arrow Centre				8.4		7.9						
	22/0			v Centre -	8.4		7.9							
		27/08/13		I – FHQ		9.3		9.3						
		27/08/13		 Loxley F 			8.3							
				- Carltor	1 –	8.2		7.2						
			Home											
Total 5.70		Total						71.3						
I certify that: Please mark (*) previously	ly approved expenditu	ire in exces	s of	For Financ	e Use only									
Travelling expenses claimed are in accordance with Police Regulations or the current approved														
scheme for support staff and have been Approved by (signature)	(NC			Cost	Account	Job Code	Amount	VAT	Tax					
necessarily and reasonably incurred on Force Position				Centre	Code									
business. The costs of the cheapest practicable mode of	-13			9100	3107		32-0	9						
transport has been claimed for journeys out of Total Expenses Claimed		nt			2010									
force area.	£	р		9100	3010		5-70	0						
My vehicle insurance policy covers business use and indemnifies the Office of the Police Total receipted expenses Total mileage 116 2	5	70												
) (
and Crime Commissioner against third party claims Where subsistence is claimed, I have actually Less Advance No							31-79	1						
incurred expenditure because I was prevented by Amount Claimed	3	7 -	79.	1										
official duties from taking my meal in the normal	3	(0							
way and VAT receipts for all costs are attached.							k		,					
Signature of Claimant: Class St. X. Curtond.														