

Nottinghamshire

POLICE & CRIME COMMISSIONER

TRAVELLING AND SUNDRY EXPENSES

Employee Number 3001823	Name and Initials Chris Cutland	Please Delete as Appropriate <ul style="list-style-type: none"> • Authorised Essential • Authorised Casual • Ad Hoc User 	Base: County Hall	Vehicle Details
Rank & Collar No Deputy PCC	Division/Dept Police and Crime Commissioners Office		Home to Base Mileage 0.5	Make Peugeot Model 207 SW Reg No [REDACTED] Exact cc.....1600

Sundry-Receipted Expenses – Please attach, on the reverse, original vat receipts (no photocopies or direct/credit card slips)

Date	Reason for Claim	Amount	VAT	Date	Journey Details From – To Reason	Total Miles	Total miles less home to base
				15/10/13	Home – FHQ	9.7	9.7
				15/10/13	FHQ – C/Hall	9.3	9.3
				15/10/13	C/Hall – Shire Hall – C/Hall	5.6	5.6
				15/10/13	Home – Beeston - Home	11.4	10.4
				16/10/13	C/Hall – Gedling BC	5.2	5.2
				16/10/13	Gedling BC – C/Hall	5.2	5.2
				16/10/13	C/Hall – FHQ – C/Hall	18.6	18.6
				29/10/13	Home – FHQ	9.7	9.7
				29/10/13	FHQ – C/Hall	9.3	9.3
				29/10/13	C/Hall – FHQ – C/Hall	19.4	18.4
				31/10/13	Home – FHQ- Home	18.6	17.6
Total				Total			119

I certify that: • Travelling expenses claimed are in accordance with Police Regulations or the current approved scheme for support staff and have been necessarily and reasonably incurred on Force business. The costs 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 Office of the Police and Crime Commissioner against third party claims • 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.		Please mark (*) previously approved expenditure in excess of guidelines Approved by (signature)..... Position..... Date.....		For Finance Use only					
				Cost Centre	Account Code	Job Code	Amount	VAT	Tax
				9100	3107		53-55		
Total Expenses Claimed		Amount £ p							
Total receipted expenses									
Total mileage 119 @ 45p		53 55							
Essential user lump sum									
Less Advance No.....									
Amount Claimed		53 55		53-55 Cnr					
Signature of Claimant: C. Benson A. Curran									

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TRAVELLING AND SUNDRY EXPENSES

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Rank & Collar No Deputy PCC	Division/Dept Police and Crime Commissioners Office		Home to Base Mileage 0.5	Make Peugeot Model 207 SW Reg No [REDACTED] Exact cc...1600

Sundry-Receipted Expenses – Please attach, on the reverse, original vat receipts (no photocopies or direct/credit card slips)

Date	Reason for Claim	Amount	VAT	Date	Journey Details From – To Reason	Total Miles	Total miles less home to base
				01/10/13	FHQ – Mans Rd, Nottm	6.7	6.7
				01/10/13	Mans Rd, Nottm – Manton, Worksop	26.5	26.5
				07/10/13	C/Hall - Arrow Centre	8.1	8.1
				07/10/13	Arrow Centre – FHQ	3.8	3.8
				07/10/13	FHQ - Thorneywood	7.5	7.5
				08/10/13	C/Hall – Main Rd, Gedling – C/Hall	9.0	9.0
				08/10/13	C/Hall – FHQ – C/Hall	18.6	18.6
				12/10/13	Home – Derby Rd, Nottm - Home	3.4	3.4
				14/10/13	C/Hall - FHQ	9.3	9.3
				14/10/13	FHQ – C/Hall	9.3	9.3
Total				Total			102.2

I certify that:

- Travelling expenses claimed are in accordance with Police Regulations or the current approved scheme for support staff and have been necessarily and reasonably incurred on Force business.

The costs 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 Office of the Police and Crime Commissioner against third party claims

- 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.

Signature of Claimant: Christine A. Curran

Please mark (*) previously approved expenditure in excess of guidelines

Approved by (signature).....

Position..... CFO

Date 20-12-13

Total Expenses Claimed	Amount £ p	
Total receipted expenses		
Total mileage 102.2 @ 45p	45	99
Essential user lump sum		
Less Advance No.....		
Amount Claimed	45	99

For Finance Use only

Cost Centre	Account Code	Job Code	Amount	VAT	Tax
9100	3107		45-99		
			45-99 CM		



Nottinghamshire

POLICE & CRIME COMMISSIONER**TRAVELLING AND SUNDRY EXPENSES**

Employee Number 3001823	Name and Initials Chris Cutland	Please Delete as Appropriate <ul style="list-style-type: none"> • Authorised Essential • Authorised Casual • Ad Hoc User 	Base: County Hall	Vehicle Details
Rank & Collar No Deputy PCC	Division/Dept Police and Crime Commissioners Office		Home to Base Mileage 0.5	

Sundry-Receipted Expenses – Please attach, on the reverse, original vat receipts (no photocopies or direct/credit card slips)

Date	Reason for Claim	Amount	VAT	Date	Journey Details From – To Reason	Total Miles	Total miles less home to base
18/09/13	Parking at Broadmarsh – LCJB meeting at Mags court	6.00		16/09/13	C/Hall – Mansfield Police Station	15.8	15.8
24/09/13	Bus Fare – Mtg at YOT	3.40		16/09/13	Mansfield Police Station – Home	15.8	15.3
				18/09/13	Nottm Mags – C/Hall	1.8	1.8
				24/09/13	C/Hall – Bestwood Lodge	6.0	6.0
				24/09/13	Bestwood Lodge - Home	6.4	6.4
				26/09/13	Home – Arrow Centre	8.4	8.4
				26/09/13	Arrow Centre – FHQ	3.8	3.8
				26/09/13	FHQ – C/Hall	9.3	9.3
				01/10/13	Home – FHQ	9.7	9.7
Total				Total			76.5

I certify that:

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- My vehicle insurance policy covers business use and indemnifies the Office of the Police and Crime Commissioner against third party claims
- 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.

Signature of Claimant: *Chris A. Cutland*

Please mark (*) previously approved expenditure in excess of guidelines

 Approved by (signature) *Cal*
 Position..... *CFO*
 Date..... *00-12-13*

Total Expenses Claimed	Amount £	p
Total receipted expenses	9	40
Total mileage <i>765 @ 45p</i>	34	43
Essential user lump sum		
Less Advance No.....		
Amount Claimed	43	83

For Finance Use only

Cost Centre	Account Code	Job Code	Amount	VAT	Tax
9100	3107		34-43		
9100	4105		6-00		
9100	3015		3-40		

43-83

Cal



Nottinghamshire

POLICE & CRIME COMMISSIONER**TRAVELLING AND SUNDRY EXPENSES**

Employee Number 3001823	Name and Initials Chris Cutland	Please Delete as Appropriate <ul style="list-style-type: none"> • Authorised Essential • Authorised Casual • Ad Hoc User 	Base: County Hall	Vehicle Details Make Peugeot Model 207 SW Reg No [REDACTED] Exact cc.....
Rank & Collar No Deputy PCC	Division/Dept Police and Crime Commissioners Office		Home to Base Mileage 0.5	

Sundry-Receipted Expenses – Please attach, on the reverse, original vat receipts (no photocopies or direct/credit card slips)

Date	Reason for Claim	Amount	VAT		Date	Journey Details From – To Reason	Total Miles	Total miles less home to base
10/09/13	Parking - Broadmarsh – DV Mtg at Maltcross Trust	6.00			02/09/13	C/Hall – Nottm Uni	3.4	3.4
11/09/13	Parking at Broadmarsh – Mtg at Mags Court	3.70			02/09/13	Nottm Uni – Home	3.4	2.9
					03/09/13	Home – FHQ	9.7	9.2
					03/09/13	FHQ – C/Hall	9.3	9.3
					04/09/13	C/Hall – Gedling BC	5.2	5.2
					04/09/13	Gedling BC – C/Hall	5.2	5.2
					10/09/13	Home – FHQ	9.7	9.2
					10/09/13	FHQ – C/Hall	9.3	9.3
					11/09/13	Nottm Mags - FHQ	8.8	8.8
					11/09/13	FHQ – C/Hall	9.3	9.3
Total		9-70			Total			71.80

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Signature of Claimant: *Chris Cutland*

Please mark (*) previously approved expenditure in excess of guidelines

Approved by (signature) *CC*Position *CCO*Date *20-10-13*

Total Expenses Claimed	Amount £	p
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Total receipted expenses	9	70
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Total mileage	71.8 @ 45p	32	31
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Essential user lump sum		
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Less Advance No.		
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Amount Claimed	42	01
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For Finance Use only

Cost Centre	Account Code	Job Code	Amount	VAT	Tax
9100	3107		32-31		
9100	3010 4105		9-70		
			42-01		
			<i>CC</i>		



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Employee Number 3001823	Name and Initials Chris Cutland	Please Delete as Appropriate <ul style="list-style-type: none"> • Authorised Essential • Authorised Casual • Ad Hoc User 	Base: County Hall	Vehicle Details Make Peugeot Model 207 SW Reg No [REDACTED] Exact cc.. 1600
Rank & Collar No Deputy PCC	Division/Dept Police and Crime Commissioners Office		Home to Base Mileage 0.5	

Sundry-Receipted Expenses – Please attach, on the reverse, original vat receipts (no photocopies or direct/credit card slips)

Date	Reason for Claim	Amount	VAT		Date	Journey Details From – To Reason	Total Miles	Total miles less home to base
20/08/13	Taxi – Mtg with ISAS – CastleGate, Nottm	5.70			12/08/13	C/Hall - Broxtowe	5.4	5.4
					12/08/13	Broxtowe – C/Hall	5.4	5.4
					15/08/13	Home – CastleGate, Nottm	1.9	1.4
					15/08/13	CastleGate – Home	1.9	1.4
					21/08/13	Home – FHQ	9.7	9.2
					21/08/13	FHQ – C/Hall	9.3	9.3
					22/08/13	Home – Arrow Centre	8.4	7.9
					22/08/13	Arrow Centre – Home	8.4	7.9
					27/08/13	C/Hall – FHQ	9.3	9.3
					27/08/13	FHQ – Loxley House	8.3	8.3
					01/09/13	Home – Carlton – Home	8.2	7.2
Total		5.70			Total			71.3

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- 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.

Signature of Claimant: *Chris Cutland*

Please mark (*) previously approved expenditure in excess of guidelines

 Approved by (signature) *[Signature]*
 Position... *CFO*
 Date... *20-12-13*

Total Expenses Claimed	Amount	£	p
Total receipted expenses	5	70	
Total mileage <i>TB @ 45</i>	32	09	
Essential user lump sum			
Less Advance No.....			
Amount Claimed	37	79	

For Finance Use only

Cost Centre	Account Code	Job Code	Amount	VAT	Tax
9100	3107		32-09		
9100	3010		5-70		
			37-79		
			<i>[Signature]</i>		