

Employee Name and Initials Please De						ase Delete as Appropriate						Ve	Vehicle Details					
Number		Chris Cutland		 Authorised Essential 						nty Ha	II							
3001823					Autho	rised Casu	al			-		Ma	Make Tovota Model Auris					
Rank & Collar No Division/Dept						c User	77.7.	Home to Base Mileage					Reg No Exact cc					
PCC Police and Crime			•	10.0		0 000.		0.5										
Commissioners Office								1										
Sundry-F	Receipted E	xpenses - Please		on the	reverse	. original v	at rec	eipts (no	pho	tocopi	es or dire	ct/credit	card slips)					
			Amou		VAT	,	-1.7	Date			ney Detail		Total Mile	S	Total miles less			
All March 101 Old III				470							Reason		10101111110	~	home to base			
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						Ī					ici	30.0		50.0				
							04/11/2			(VCU) – C/Hall 2013 C/Hall – FHQ			9.0		9.0			
								04/11/2			- Home		9.4		8.9			
												-11	25/37/37		APPARA			
								2005 St. 70 KHON	2/11/2013 C/Hall – Huckna			2012010	8.7		8.7 8.7			
				- 0				12/11/2	The state of the s						1000000			
								19/11/2	013				16.5		16.5			
						ļ	******			Centre								
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)9			- C/H					140 150			
							25/11/2	013	C/Hal	II - FHQ		9.0		9.0				
Total								Total					127.30					
I certify that		As known to the common to the			(*) previou	isly approved o	expendit	ure in exce	ess of		For Finance	e Use only						
		claimed are in accordants or the current appro		uidelines		5	0											
		t staff and have b	een A	Approved by (signature)					Cost Acc				Job Code	Amount	VAT	Tax		
necessa	arily and reas	onably incurred on F	orce P	osition	LUI C	P ()					Centre	Code			-			
busines				ate	of Silv.													
		apest practicable mod		otal Expens	es Claime	d	Amou	nt										
force an		laimed for journeys or	It of	ziai Expano	00 0.0	-	£	р										
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		fice of the Police	To	otal mileage	127.30	@ O·45p	5	7	2	8								
	ime Commiss	sioner against third p	arty Es	ssential use	r lump sur	m			-									
claims	outorous to	and the same of th	-	ess Advance					+-									
		s claimed, I have acti ecause I was prevente	activy	Hount Clain	neu						21							
official	duties from tak	ting my meal in the no	rmal					57		8	6							
		for all costs are attache					_	/ 1	1	. u								
Signature of Claimant: Clandin Acutous																		



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 Total Miles Total miles less home to base 25/11/2013 FHQ – Home 9.4 8.9 27/11/2013 Home – FHQ - Home 18.8 17.8 28/11/2013 Home – Arrow Centre 8.4 7.9		
- To Reason home to base 25/11/2013 FHQ - Home 9.4 8.9 27/11/2013 Home - FHQ - Home 18.8 17.8 28/11/2013 Home - Arrow Centre 8.4 7.9		
27/11/2013 Home – FHQ - Home 18.8 17.8 28/11/2013 Home – Arrow Centre 8.4 7.9		
28/11/2013 Home – Arrow Centre 8.4 7.9	8.9	
	100000000000000000000000000000000000000	
28/11/2013 Arrow Centre – FHQ 3.8 3.8		
28/11/2013 FHQ – Home 9.8 9.3		
29/11/2013 Home – Nottm – Home 4.4 3.4		
02/12/2013		
Total Total 59.10		
I certify that: Please mark (*) previously approved expenditure in excess of For Finance Use only		
Travelling expenses claimed are in accordance guidelines		
with Police Regulations or the current approved scheme for support staff and have been Approved by (signature). Cost Account Job Code Amount VAT Tax		
necessarily and reasonably incurred on Force Position		
business. The costs of the cheapest practicable mode of		
transport has been claimed for journeys out of Total Expenses Claimed Amount		
force area. My vehicle insurance policy covers husiness use. Total receipted expenses		
My vehicle insurance policy covers business use and indemnifies the Office of the Police Total receipted expenses Total mileage 5 9 10 @ 0 45 p		
and Crime Commissioner against third party Essential user lump sum		
claims Less Advance No		
incurred expenditure because I was prevented by		
official duties from taking my meal in the normal	2.	
way and VAT receipts for all costs are attached.		
Signature of Claimant Classific A Cuttonel	6	



Nottingham City Council Parking Services Lox ley House Station Street Nott ingham NG2 3NG (0115) 876 1499 VAT Number 118 0454 92

Full Statement

A Payment No. 015367 P/S #09 Ticket No. 033566 T/O #01 Entry Time 02/12/2013 (Man) 4:22PM Paid Time 02/12/2013 (Mon) 5:46PM 1:24 Parking Time €4.10 Rate A Parking Fee €3.42 Taxable Amount €0.68 TAX(Included) 20.00 % £4.10 Total €0.00 Paid £0.00 Change Thank You Police Regulations or the cui for support staff and have reasonably incurred on Force The costs of the cheapest transport has been claimed for area.

DMMISSIONER

ne and Initials

TRAVELLING AND SUNDRY EXPENSES

Please Delete as Appropriate

(0115) 876 1499 Number 118 0454 92	is Cutland ision/Dept ice and Crime nmissioners Of	49.5045.000	Autho Ad Ho	rised Essential rised Casual c User		Hom 0.5	nty Hall ie to Base		Reg	ke Tovota g No		Auris act cc		
29 A Payment No. 015367 O1 Ficket No. 033566 Time 02/12/2013 (Mon) 4:22PM Time 02/12/2013 (Mon) 5:46PM ng Time 1:24 ng Fee Rate A £4. 10		ich, on the re amount .10	verse, o	original vat rece	02/12/2 02/12/2 03/12/2 03/12/2		Journey II - To Reas C/Hall - C Central P Home - C Cotgrave	urney Details Fron To Reason Hall – Central PS entral PS – Home ome – Cotgrave CC otgrave CC – Home		2.2 2.2 5.0 5.0		Total miles less home to base 2.2 1.7 4.5		
ncluded) 20.00 % £0.68					09/12/2 09/12/2 17/12/2 17/12/2 Total	013 013	C/Hall - N Mansfield C/Hall - N Nottm - C	– C/Hal ottm		16.0 16.0 1.8 1.8		16.0 16.0 1.8 1.8		
Thank You Touce Regulations or the curre for support staff and have be reasonably incurred on Force be transport has been claimed for area. My vehicle insurance policy and indemnifies the Office of the and Crime Commissioner again.	peen necessarily and pusiness. practicable mode of journeys out of force covers business use Police net third party claims	h guidelines e d Approved by Position of Date Total Expens e Total receipt Total mileagy Essential use	(signature	es @ 0 ·45ρ m	diture in exc		Cosi		count	Job Code	Amount	48.5 VAT	Tax	
incurred expenditure because official duties from taking my mand VAT receipts for all costs a Signature of Claiman	y Amount Clair			25	9	2								

Base:

Vehicle Details



Employe	Employee Name and Initials Please Delete as Appropriate								Base	9:		Vehicle Details						
Number		Chris Cutland		•		Cour	nty Hal	11										
3001823						rised Essei rised Casu						l IV	Make Toyota Model Auris					
Rank & Collar No Division/Dept • Ad Hoc User					ш	Home to Base Mileage					Reg No Exact cc							
DPCC Police and Crime			<u>.</u>		0.5					LXact cc								
Commissioners Office									0.0									
Sundry-Receipted Expenses – Please attach, on the reverse, original vat rec							ainte (no	nhot	oconie	e or dire	ct/credi	t card eline)			ū			
Date Reason for Claim An					VAT	, original v	arico	Date	pilot		ney Detail	CHANGE TO BE DONE OF THE	Total Mile		Total miles less			
Date Reason for Claim An			Amou	unt VAI				The second secon			Reason	3 1 10111	1 Otal Wille		home to base			
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								DECEMBER STATES AND ADDRESS OF THE PERSON OF		C. C. S.		No. of the last of			13.7			
						18/12/20						13.7						
								19/12/20					8.4		7.9			
								19/12/20				- C/Hall	8.3		8.3			
								07/01/20	20 THE REAL PROPERTY AND ADMINISTRATION ADMINISTRATION AND ADMINISTRATION ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION				9.4		8.9			
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								08/01//2	014	C/Hal	I – Nottm	CDP -	- 2.6		2.6			
										C/Hal	I							
								13/01/20	014	Home	- FHQ		9.4		8.9			
						13/01/20)14	FHQ -	- C/Hall		9.0		9.0					
Total								Total					96.3					
I certify that: Please mark (*) previously approved expendi									ss of		For Finance	e Use only	/			174		
		claimed are in accorda		uidelines		_	^											
		ns or the current appro		anroyed by	(nignoturo	· 72	Ulz_				Cost	Account	Job Code	Amount	VAT	Tax		
		t staff and have b onably incurred on Fo		Approved by (signature)					***************			Code			1000000	73027000000		
busines		ondory modrica on 1		ate		615/15/												
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		laimed for journeys ou	it of	otal Expens	es Claime	a	Amou £	חנ מ										
force ar		policy covers business	T	otal receipte	ed expense	es	-	- Р										
		ffice of the Police				@ 0.450		43	33	3								
		sioner against third p	arty E	ssential use	er lump sur	m		18.00										
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		s claimed, I have actu	a can j	mount Clair	ned													
		ecause I was prevented ling my meal in the not						112	2	า								
		for all costs are attache						43	2	3								
.5																		
Signature of	of Claimant	learne & Creke	10															



Employee Name and Initials Number Chris Cutland 3001823 Rank & Collar No Division/Dept		s	Please Delete as Appropriate Authorised Essential Authorised Casual Ad Hoc User					Base: County Hall Home to Base Mileage			M	Vehicle Details Make Toyota Model At Reg No							
DPCC Police and Crime Commissioners Office			Office	ce															
Sundry-Receipted Expenses - Please atta				h, on the	reverse	, original v	at rec	eipts (no	phot	tocopi	ies or direct/credit card slips)								
Date Reason for Claim An			Amo	ount VAT				Date			ney Detai Reason	ls From	Total Mi	es	Total mi				
								13/01/20	14		I - NSDC		21.2		21.2				
			5					13/01/20			NSDC - Home			21.2		20.7			
								14/01/20			II – FHQ		9.0			9.0			
							14/01/2			FHQ – Home			9.4	55-53-0-6		8.9			
							14/01/			CAPA MANAGEMENT	- Deaf S	Society	2.9		2.4				
								14/01/20			Society -		2.9		2.4				
								15/01/20					15.8		15.8				
								15/01/20		Mansfield PS - C/H						15.8			
								15/01/20	/2014 Mansfield Ps in Ashfield		field Ps -		kby 5.2		5.2				
								15/01/20	14		y in Ashf	ield –	11.5		11.5				
									21022000	Radfo									
Total							Total						112.90						
I certify that				Please mark quidelines	(*) previou	sly approved	expendi	ure in exces	s of		For Finance	ce Use only							
		claimed are in accordants or the current appro		guidelines		5 0													
scheme	for support	staff and have b	een A	Approved by	(signature)	LL.				Cost Centre	Account Code	Job Code	Amount	VAT	Tax			
		onably incurred on Fo	orce F	Position		FRING		•••			Centre	Code							
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 My vehi 	cle insurance	policy covers business		Total receipte Total mileage			5	٥	0	0			6						
		fice of the Police		Essential use				U	- 0	0									
and Crime Commissioner against third party claims				Less Advanc															
Where		claimed, I have actu	acting	Amount Clair	ned														
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.		rmal	¥			50		80											
Signature of	of Claimant.	Gustine Acute	nol.																



Employee Name and Initials Number Chris Cutland 3001823 Rank & Collar No DPCC DPCC Police and Crime Commissioners Office Sundry-Receipted Expenses – Please attace			office	•	Author Author Ad Ho		al	H 0.	Base: County Hall Home to Base Mileage 0.5			ehicle Detai lake Toyota eg No	Model	Auris act cc		
Date	Reason fo		Amou		VAT	, original vat		ots (no pi late		ney Detai		Total Mil	06	Total miles less		
Date	Date Reason for Claim		Aillot	4116	NA VAI			ale	- To Reason		15 1 10111	1 Otal Will	cs	home to base		
							15/01/			Radford - Home					3.5	
	1							1/01/2014	2.15.07.07.07.0	II – FHQ	9.0		9.0			
								1/01/2014		- C/Hall		9.0		9.0		
								CONTRACTOR CONTRACTOR	2/01/2014 C/Hall – Retford			31.7		31.7 24.3		
								2/01/2014								
								2/01/2014		- C/Hall	G W 77	9.0		9.0		
								9/01/2014		II – Manst				16.4		
							2.0	9/01/2014	The second second	sfield – Fl	1Q			7.5		
								9/01/2014		- C/Hall		9.0		9.0		
							30	0/01/2014	4 Hom	e – Mansf	ield –	34.2		33.2		
Total							T	otal	110111				152.60			
I certify that	:		Р	lease mark	(*) previou	sly approved exp			of	For Finance	ce Use only	v		102.00	8	
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		ns or the current appro t staff and have b	ved	naroyed by	pproved by (signature). Sully.					Cost	Account	Job Code	Amount	VAT	Tax	
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	ime Commiss	ioner against third p		ssential use ess Advanc												
claims Where	subsistence is	s claimed. I have actu	-	mount Clair						-						
 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. 			d by mal				(89	67							
A	of Claimant:		574.01													