

POLICE & CRIME COMMISSIONER

TRAVELLING AND SUNDRY EXPENSES

Employee Number Name and Initials			Please Delete as Appropriate					Base: Ar	not Hill Ho	use Vehi	Vehicle Details					
3001823 Christine Cutland		d	Authorised Essential													
Rank & Collar No Division/Dept			•		rised Casua	al					ike: T <u>oyota Mo</u> del: Auris					
3001823 NOPCC				•		c User			5.6		_	No: Exact cc 1800				
				n, on the reverse, original vat receipts (no photocopies or direct/credit card slips)												
Date Reason for Claim Am		Amour	ount VAT			0			Journey Details From -			Total Miles		Total miles less home		
									To Reason					to base		
								1.06.1		ot Hill – Ce		3.1		3.1		
								01.06.1		tral – Eastv			10			
										twood – Ho				6.6		
						03.06.15					5.3		5.3			
										gford PS						
							0	9.06.1	5 Hon	ne – FHQ	∍ – FHQ		9.5		3.9	
								9.06.1	15 FHQ – Mansfield		ld	7.8		7.8		
							0	9.06.1	6.15 Mansfield		not Hill	Hill 11.6		11.6		
							1	10.06.1	5 City	- Arnot Hi	I	3.8		3.8		
							1	10.06.1	.15 Arnot Hill - City		y	3.8 3		3.8		
							2	29.06.1	5 Arn	ot Hill - FH	Hill – FHQ		4.3 4		4.3	
						4	2	29.06.15 FH		- Arnot Hill		4.3 4		4.3		
						3	30.06.1	5 Hon	ne – FHQ	- FHQ		9.5		3.9		
Total						=		Γotal					(68.4		
I certify that			Ple	ease mark	(*) previou	isly approved ex	xpenditure	in exce	ss of	For Finance	e Use only					
		claimed are in accorda		idelines		100	1h									
with Police Regulations or the current approved scheme for support staff and have been			een Ap	proved by	(signature	4 HIA	Ney	non		Cost	Account	Job Code	Amount	VAT	Tax	
necessarily and reasonably incurred on Force			orce Po	Approved by (signature)					tant	Centre	Code					
business.				tel.:	01-811		· · · · · · · · · · · · · · · · · · ·			31/1102	E740	7	30-78			
The costs of the cheapest practicable mode of transport has been claimed for journeys out of				Total Expenses Claimed Amou							~ 170	'	00 10			
force area.							£	р								
 My vehicle insurance policy covers business use 				Total receipted expenses				_	20							
and indemnifies the Office of the Police and Crime Commissioner against third party				Total mileage 68.4@ 450 Essential user lump sum			3	0	78							
claims				Less Advance No						\dashv						
· Where subsistence is claimed, I have actually				nount Clair												
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 Claiman Club Certains																
Signature of	of Claimant	Un Certoino	ı													



POLICE & CRIME COMMISSIONER

TRAVELLING AND SUNDRY EXPENSES

Employee Number Name and Initials		_	Please Delete as Appropriate					Base: Arnot Hill House Vehicle Details										
3001823 Christine Cutland		d	Authorised Essential									Tomoro Dotano						
Rank & Collar No Division/Dept			 Authorised Casual 					Home to Base Mileage N				Make: Toyota Model: Auris						
3001823 NOPCC										5.6 Re			eg No: Exact cc 1800					
Sunary-I	Receipted E	xpenses – Please	attach,	ch, on the reverse, original vat receipts (no photoc							opies or direct/credit card slips)							
Date Reason for Claim Amo			Amour	int VAT				Date	To F		ney Detail eason	ls From -	- Total Miles		Total miles less home to base			
								30.06.	15	FHQ – Arnot Hill			4.3		4.3			
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T ()																		
Total					(de) 1			Total							4.3			
	ng expenses c	nce qui	Please mark (*) previously approved expenditure in guidelines							For Finance Use only								
with Po	lice Regulation	s or the current appro			600	6100 - 0			Cost									
scheme for support staff and have been necessarily and reasonably incurred on Force				Approved by (signature)					200 ment			Account Code	Job Code	Amount	VAT	Tax		
business.			Dat	Date					400		31/1102	E-11	2	101				
The costs of the cheapest practicable mode of transport has been claimed for journeys out of				al Expense			Amoun	•			211,1105	E741	7 1	194				
force are						£	р											
 My vehi 	use Tota	al receipte	d expense					4										
		ice of the Police oner against third p	ortu Ess	Total mileage 4-3 @ 450 Essential user lump sum				1	9	4_								
claims		Les	s Advance	No														
Where incurred	ally Amo	ount Claim																
official o	luties from taki	ecause I was prevented ng my meal in the nor	mal															
way and	VAT receipts for	or all costs are attached																
Signature o	f Claimant: .C	lin Cutter	A															