

3001823	e Number	Christine Cutland		Please	Autho	as Appropriate rised Essential				nty Hall		icle Details			
Rank & 0 3001823	Collar No	Division/Dept Nottm Office of P & Crime Commis		•		rised Casual c User		0.5	ne to B	ase Milea		ke: Toyota J No:		Auris act cc 9	800
Sundry-I	Receipted E	xpenses - Please	attach,	on the r	everse,	original vat rec	eipts (r	no ph	otocop	ies or dire	ect/credit	card slips)			
Date	Reason fo	r Claim	Amoun	ıt	VAT		Date	9	Journ To Re	ey Details	From –	Total Mile		Total miles	s less home
						*	3.2.1	14	C/Hal statio	l to Carlto n	n police	3.9		3.9	
							3.2.1	14	Carlto to C/H	on police s	station	3.9		3.9	
							5.2.1	14	C/Hal	I to Integr	itas	2.1		2.1	
							5.2.1	14	Integ	ritas to C/I	Hall	2.1		2.1	
							10.2		Home	to FHQ		9.4		8.9	
							10.2	.14		to County		9.0		9.0	
							11.0	2.14		I to Nottm		2.7		2.7	
							44.5			ing Assoc					
					*	11.2	.14		n Comm H ciation to Uni		1.6		1.6		
							11.2			to Home		2.3		1.8	
							12.2	.14		l to Ollerto ghton Tow cil		21.3		21.3	
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Total			Dia		/*\i		Tota			F F	. Hen out			78.1	
	ng expenses	claimed are in accordants or the current appro	ance gui	delines	(*) previou	isly approved expen	alture in e	excess	DΤ	For Finance	e Use only				
scheme	for support	t staff and have bonably incurred on Fe	een App	oroved by	(signature	0FO. +- 2014	VC.			Cost Centre	Account Code	Job Code	Amount	VAT	Tax
busines	ss.	eapest practicable mod								9102	3107		35-14		
transpo force a	rt has been o rea.	laimed for journeys ou	t of Tot	al Expens		£	ount	р					/		
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		sioner against third p	arty Ess	sential use	r lump su	m	~ ~		'						
			Les	ss Advanc	e No]					

claims	Amount Claimed			
Where subsistence is claimed, I have actually				
incurred expenditure because I was prevented by official duties from taking my meal in the normal	135.111]	
way and VAT receipts for all costs are attached.	E		Ì	
Signature of Claimant Devis Cuttand				



	nployee Number Name and Initia 01823 Christine Cutlar ank & Collar No Division/Dept			Please		as Appropr		Ba	se: Cou	inty Hall	Vel	nicle Details			
	Sallan Na		d	•		rised Esser		Ше	ma ta E	Base Milea	Ma.	ke: Toyota	Model	. Aurio	
3001823	Joliar No	Nottm Office of F	Polica	•		rised Casua c User	ai	0.4		sase willea		No:		xact cc (4	200
3001023		& Crime Commis		•	Ad Ho	c User		0.0	,		1,00	, ito.		Addi do 15	
Sundry-F	Receipted E	xpenses – Please		on the r	everse,	original vat	receip	ts (no p	hotoco	oies or di	rect/credit	card slips)			
Date	Reason fo		Amour		VAT			Date		ey Detail		Total Mile		Total mile	es less home
									To Re					to base	
								14.2.14		to FHQ		9.4		8.9	
							-	14.2.14		to C/Hall		9.0		9.0	
							-	15.2.14	_	to Lite		12.3		12.8	
							-	15.2.14		Home		12.3		12.8	
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Total						<u> </u>		Total		T =				47.9	
I certify that		claimed are in accord		ease mark idelines	(*) previou	usly approved e	expenditu	re in exces	s of	For Finance	ce Use only				
with Po	olice Regulation	ns or the current appro	aved			0	0			Cost	Account	Job Code	Amount	VAT	Tax
scheme	for support	t staff and have be onably incurred on F	been Ap	proved by	(signature		<u> </u>			Centre	Code	Job Code	Amount	VAI	Tax
busines		onably incurred on F	Da	ate		5.9.1	4			0102	3107		0 0	-	
		apest practicable mod		tal Expens	es Claime	nd .	Amour	nt		9102	201		21.5	3	
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 My veh 	icle insurance	policy covers business		tal receipte			- 1								
		fice of the Police ner against third party cla		ssential use		@ 45 m	21		55					_	
	subsistence is	ually Le	ss Advanc	e No											
incurred	d expenditure b	ecause I was prevente	d by An	nount Clair	ned		21	4	55						
official way and	duties from tak	ting my meal in the no for all costs are attached	rmal				-	'							
Cianatura	of Claimant:	Elys Culano	e.												
Signature (oi Ciaiiiiaiii									_					



Employe 3001823	e Number	Name and Initials Christine Cutland				as Approp			Bas	e: Arn	ot Hill Hou	use Veh	nicle Details			
Rank & C 3001823	Collar No	Division/Dept Nottm Office of F & Crime Commis	olice	•	Autho	rised Casua c User			Hon 5.6	ne to E	Base Milea		ke: Toyota g No:	Model:	Auris act cc	800
Sundry-F	Receipted E	xpenses – Please	attach,	on the r	everse,	original vat	t receip	ots (no	ph	otoco	pies or dir	ect/credit	card slips)			
Date	Reason for	Claim	Amour	it	VAT			Date		Journ To Re	ney Details eason	From –	Total Mile		Total mi to base	es less home
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								25/2	114	Bere	- FHQ.	+ R.	9.6		9.2	
								25/21	14	Base	- FHQ	+12	9.	2	9.2.	
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Total						1	ŀ	Total							37.7	
I certify that	:				(*) previou	usly approved e	expenditu			of	For Financ	e Use only			011	
		claimed are in accorda		delines			,									
scheme	for support	ns or the current appro staff and have b	peen Ap	proved by	(signature						Cost	Account	Job Code	Amount	VAT	Tax
necessa	arily and reas	onably incurred on F	orce Po	sition	C	FO					Centre	Code				
busines		anast practicable mad		te : 5	.C.,14	þ					9102	3107	910G	16.96	2	
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		policy covers business fice of the Police				@ 45	16	,	9	6	1			Cr	V	
		er against third party cla	ims Es	sential use	er lump su	m `										
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official	duties from tak	ecause I was prevented ing my meal in the notion all costs are attached	rmal	iount Clair	ned		16		96	2						
		less Cultand														



	ee Number	Name and Initials				as Appropi		Bas	se: Arno	ot Hill Hou	ıse Veh	icle Details			
3001823		Christine Cutland	1	•		rised Esser			- 4 - D	BA'!	Mal.	T4.	Madal	A	
	Collar No	Division/Dept		•		rised Casua	al			ase Milea		e: Toyota			1800
3001823		Nottm Office of P		•	Ad Ho	c User		5.6			Reg	No:	EX	act cc	1000
		& Crime Commis													
		xpenses – Please				original vat									
Date	Reason fo	r Claim	Amour	nt	VAT		Da	te		ey Details	From –	Total Miles			les less home
							<u> </u>		To Re					to base	
							31	3114	Bese.	- FHQ. +	FR			9.2.	
							41	3/14	Base	- Cou	nag (tell		1 1	5.1	
							5	3/14	Baje	- FHQ	th.		7.2	9.2.	
							51	3/14	Base	z - Arriow	Centre	7	. 3	7.5	
										-Desbysh		39	.8	39.8	
										- Corene			5.1	5.1	
										- Firether		4	. 2	4.2.	
]				- FHQ			1.2	9.2.	
12/3/4	PASURING (BRODO THUSH)	6-0	20.						-Magsh			٤ 5	4.5	
							131	3114	Gase	- FHQ	TR.			9.2.	
							171	3/14	Base	- FIFE	FR.	0	(-2	9.2	
						1	1813	5114.	Brise	- FHQ.	TR	9	. 2	9.2.	
Total			6.0				To	tal				•	1/4	121.0	
I certify that					(*) previou	usly approved e	expenditure in	excess	s of	For Financ	e Use only		49		
		claimed are in accorda		idelines											
		ns or the current appro t staff and have b		proved by	(signature		رك			Cost	Account	Job Code	Amount	VAT	Tax
neces	sarily and reas	onably incurred on F	orce Po	sition	OF	Ó				Centre	Code				
busine				te		5.9.1	4			9102	4105		6.00	3	
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force a		danned for journeys of					£	р		9102	3107		54.63		
		policy covers business	use To	tal receipt	ed expens	es .	Ģ	00	3		3, -,				
		fice of the Police	_	sential use	e121.4	@ 4 5	54	_	63				100	\$	
		ner against third party cla s claimed, I have act		ss Advano				-		1			60.6	-	
		ecause I was prevente	ually	nount Clair						1					
official	duties from tal	king my meal in the no	rmal				60		63				7. K		
way ar	nd VAT receipts	for all costs are attached	i.											T	
Signature	of Claimant:	lin Curand	·]					



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	e Number	Name and Initials		Please		as Approp		E	Base:	Arno	t Hill Hou	ise Veh	icle Details			
3001823		Christine Cutland	<u></u>	•		rised Esser		ļ.,								
Rank & C	collar No	Division/Dept		•		rised Casua	al			to Ba	ase Milea		e: Toyota	Model:	Auris	0000
3001823		Nottm Office of P		•	Ad Ho	c User		5	5.6			Reg	No:	Ex	act cc	1800.
		& Crime Commis														
Sundry-F	Receipted E	xpenses – Please	attach,	on the r	everse,	original vat	t receipt	s (no	photo	осорі	ies or dir	ect/credit	card slips)			
Date	Reason fo		Amour		VAT			Date				From -	Total Miles	s	Total mi	les less home
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							2	413	14 30	ese-	- FHQ:	t2.	9.2		9.2.	
						1						Itale.	4		4	
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Total								Total							28.2	0.
I certify that					(*) previou	usly approved e	expenditure	e in exc	ess of		For Finance	e Use only				
		claimed are in accordance or the current appropriate t		idelines												
		staff and have b	neen An	proved by	(signature) <i>C</i> 1		٠			Cost	Account	Job Code	Amount	VAT	Tax
		onably incurred on F	orce Po	sition	CAFC	5.9				-	Centre	Code				
busines		apest practicable mod		te							9102	3107	7	12-6	9	
		laimed for journeys or		tal Expens	ses Claime	ed	Amount							-		
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		policy covers business		tal receipt		es @ 45	120	E	69					0,0		
		fice of the Police		sential use	er lump su	m	128		6							
		ner against third party cla s claimed. I have act	all lis	ss Advand												
		ecause I was prevente	uuny	nount Clair												
		ing my meal in the no					12	- 1	69							
		for all costs are attached														
Signaturo	of Claimant	un Cardana														
Signature	Ji Giairiai II	and the same of th														



Employe 3001823 Rank & 0 3001823	e Number Collar No	Name and Initials Christine Cutland Division/Dept Nottm Office of P	olice		Autho Autho	as Appropr rised Essen rised Casua oc User	itial				ot Hill Ho ase Milea	age Mak	icle Details (e: Toyota No:	Model	: Auris xact cc	180	70.	
Sunday I	Pacaintad E	& Crime Commis xpenses – Please			OVOTEO	original vat	rocoi	nte (n	o nh	otocon	ice or di	root/orodit	card cline)					-
Date	Reason for		Amou		VAT	original val	recei	Date			ey Details	s From –	Total Mile		Total m		s home	
									14.	BASE.	- FHQ	+R.	9.2		9.2			
						-		7(4)			- Feto		9.2		9.2			-
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I certify thatTravelling	ng expenses of	claimed are in accorda	ince gu	ease mark Jidelines	(*) previo	usly approved e	xpenditu	ıre in ex	cess	of	For Financ	e Use only						
scheme	for support	ns or the current appro staff and have bonably incurred on F	een Ap	oproved by	(signature	CFO					Cost Centre	Account Code	Job Code	Amount	VAT	7	Тах	
busines	s.	•	Da	ate	5.9	,14					910	3107		40:	72		-	1
The co	sts of the che	apest practicable mode laimed for journeys ou	e of t of To	otal Expens	es Claime	ed	Amou	nt			1102	5101		901	10			-
force ar	ea.		-				£	ŗ)									
 My veh 	icle insurance	policy covers business		otal receipte		@ 45	4	0	7	2.								
and Crir	and indemnifies the Office of the Police and Crime Commissioner against third party cla			ssential use	er lump su	m							(1
incurred official	Where subsistence is claimed, I have actuincurred expenditure because I was prevented official duties from taking my meal in the non way and VAT receipts for all costs are attached.			ess Advanc mount Clair			4	-0	7	2								
Signature of	of Claimant: C																	



	ee Number	Name and Initials		Please		as Approp		E	Base: Ar	not Hill H	ouse Vel	nicle Details			
3001823		Christine Cutland	d	•		rised Essei		_							
	Collar No	Division/Dept		•		rised Casu	al			Base Mile		ke: Toyota	Model:	Auris	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~
3001823	•	Nottm Office of F		•	Ad Ho	c User		5	5.6		Reg	g No:	Ex	cact cc (800
		& Crime Commis													
		xpenses – Please				original va									
Date	Reason fo	r Claim	Amour	nt	VAT			Date			ils From –	Total Miles			s less home
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							L.	12/5/	14. Ba	e-Mags	Jalis C++8	, 9		9	
							1	3/3/1	14. HOD	و- حالا	ick Roce	1.9.			
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Total								Total						3000	0.
I certify the					(*) previou	usly approved e	expenditur	re in exc	cess of	For Fina	nce Use only				
		claimed are in accordance or the current appro		idelines			. /	9							
		t staff and have b	peen Ap	proved by	(signature		1			Cost	Account	Job Code	Amount	VAT	Tax
neces	sarily and reas	onably incurred on F	orce Po	sition		to C				Centre	Code				
busine			Da	te	ب	6.66				9102	3107	'	13.6	3	
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		fice of the Police		sential use	r lumn su	@ 45	1 -	_	63				_		
		ner against third party cla s claimed, I have act	AII110	ss Advanc						_					
incurre	ed expenditure b	ecause I was prevente	uuiiy	nount Clair					10						
officia	duties from tak	king my meal in the no	rmal				13		63						
-		for all costs are attached													
Signature	of Claimant:	Zunz Cupa	nd												



	e Number	Name and Initials		Please		as Appropi		В	ase: Arn	ot Hill Ho	use Veh	icle Details			
3001823		Christine Cutland	<u> </u>	•		rised Esser						T	NA1 - 1 -		
Rank & C	ollar No	Division/Dept	V-1:	•		rised Casua	al			Base Milea		ce: T <u>oyota</u>	Model:	act cc 18 <	. 022
3001823		Nottm Office of F & Crime Commis		•	Ad Ho	c User		5.	ь		Reg	No:	EX	act cc 16 C	
Sundry-F	Receinted F	xpenses – Please		on the r	everse	original vat	recein	ts (no r	hotoco	nies or dir	ect/credit	card slips)			
Date	Reason fo		Amoui		VAT	Original val	10001	Date		ney Details		Total Miles	s	Total miles I	ess home
									To Re	eason		10		to base	
										-Contrue		zhm 3.		3.1	
	~							23/6/10	Bus	e- f40	Q. TR	9.		9-2.	
24/6	PALCIN	4.	6-	QQ.			1	24/61	14 Bas	e-lock	y threet	L. 8	6	8.6.	
							1	30/61	4 100	e - Fete	Q+R	9	. 2	9.2.	
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T-4-1							-	T-4-1						2	
Total I certify that			(O ·	00	(*) previou	usly approved e	vnenditu	Total	ee of	For Finance	e Use only			30.1.	
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		ns or the current appro t staff and have I	peen Ap	proved by	(signature	L C	1			Cost	Account	Job Code	Amount	VAT	Tax
necessa	arily and reas	onably incurred on F	orce Po	sition		-0				Centre	Code	_			-
busines The co		eapest practicable mod	e of			&				9102	410)	6.00		
transpo	rt has been c	laimed for journeys or	ut of To	tal Expens	es Claime	ed	Amoun	ıt			-		in su		
force ar		policy covers business	uso To	tal receipt	ed expens	es	~ /	0.	10	9102	3107		13.54	7	
		fice of the Police	То	tal mileage	30.1	@ ¥5	13	45	00 54						
		ner against third party cla		sential usess Advanc				-		-			19-5	9	
		s claimed, I have act ecause I was prevente	ually	nount Clair				<u>, </u>	61.	1					
official	duties from tak	ting my meal in the no	rmal				10	1	54				CA		
		for all costs are attached													
Signature of	of Claimant:	Lanz Culas	ol.												



July.

POLICE & CRIME COMMISSIONER

	e Number	Name and Initials		Please		as Appropr		E	Base	e: Arno	ot Hill Hou	ıse Veh	icle Details			
3001823		Christine Cutland	1	•		rised Essen		<u> </u>						W - V-1		
Rank & C	Collar No	Division/Dept		•		rised Casua	ıI			ne to B	ase Milea		ce: T <u>oyota</u>	Model:	act cc (8 c	50
3001823		Nottm Office of P		•	Ad Ho	c User		5	5.6			Reg	No:	E	cact cc 10	
		& Crime Commis														
		kpenses – Please				original vat										
Date	Reason for	Claim	Amou	nt	VAT			Date			ey Details	From –	Total Miles	s	Total miles I	ess home
							-			To Re		/at			to base	
2917/14	Taxi in	Sociatie.	12	- 40.								(Stategie)			9.2	
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							1	10[7]	14. 1	Base.	NG148	2 +R.	6.0		6-0	
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							2	21/7/1	14 1	Base-	-Rankell	ed tr	6.0		6.0	
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Total				40				Total							63.6	
I certify that					(*) previou	usly approved e	xpenditu	re in exc	cess	of	For Financ	e Use only				
		laimed are in accordants or the current appro		uidelines			1									
		staff and have b	peen A	pproved by	(signature	\mathcal{L}					Cost	Account Code	Job Code	Amount	VAT	Tax
necessa	arily and reas	onably incurred on F	orce P	osition	CFC). 					Centre					
busines				ate		4				-	9102	3010		12.40	5	
		apest practicable mod aimed for journeys ou		otal Expens	ses Claime	ed	Amoun	nt								
force ar		annea for journeys of					£	р			Que	3107		28.6	2	
		policy covers business		otal receipt			2	2	4	2	1102)		~~ ~		
		ice of the Police		ssential use	er lumn su	@ 45p		0	_6	,						
		er against third party cla claimed, I have act		ess Advanc										1.1.0	2	
		ecause I was prevente	uuiiy	mount Clair				,	_	2.7				411	-	
official	duties from tak	ing my meal in the no	rmal				4	- (-	12						
		or all costs are attached												41.0		
Signature of	of Claimant:	Physourians	٨,										<u> </u>			



Employe 3001823	e Number	Name and Initials Christine Cutland		Please		as Approprised Esser		E	Base: /	Arnot	t Hill Hou	ıse Vehi	icle Details			
	Collar No	Division/Dept Nottm Office of F			Autho	rised Casua c User			lome t	to Ba	se Milea	ge Mak Reg	e: Tovota No:	Model:	: Auris xact cc (300.
0001020		& Crime Commis			Au IIO	C OSEI										
Sundry-F		xpenses – Please				original vat	receip									
Date	Reason fo	r Claim	Amour	nt	VAT			Date	To	o Rea	son	From –	Total Mile	s	to base	s less home
											- Bride		8.2		8.2	
								5.8.	14 Bc	ose-c	Oxclosel	and Statest	. 3		3	
101	2											o Bese	4.3		4.3	
618/14	PALKING		3-7	0								nouseR			22.8	
						-						(Strater			9.2	
						-	£	20.3	(4 DC	ue -	Holines 1	huse th			22.8	
											Centre -		3.7.		4.3	
							1	21.3.0		J-12	CICIC	The same of the sa	43		4	
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Total			3.1			L		Total							78-3	•
	ng expenses	claimed are in accordance or the current appropriate t	ance gu	ease mark idelines	(*) previou	usly approved e	xpenditu	re in exc	ess of		For Finance	e Use only				
scheme	for suppor	t staff and have l conably incurred on F	been Ap	proved by	(signature	e)					Cost Centre	Account Code	Job Code	Amount	VAT	Tax
busines	ss.	eapest practicable mod	Da							(9102	4105		3-70		
		laimed for journeys or		tal Expens	ses Claime	ed	Amoun	nt							_	
force an		policy covers business	To	tal receipt	ed expens	es	£	2	70	,	9102	3107		35.2	3	
		fice of the Police	To	tal mileage	78.3	@ 4-57	30	5	70	3	110-					
		ner against third party cla		sential use										200	22	
Where incurred	subsistence is	s claimed, I have act recause I was prevente	uany	ss Advanc				_	~-					38.6	()	
		king my meal in the no	u 2)				3	8	93	5				-	=	
		for all costs are attached												38.9		
Signature	of Claimant:	Zenz Cura	nel.													