

NOTTINGHAMSHIRE POLICE TRAVELLING AND SUNDRY EXPENSES

EMPLOYEE NUMBER 3001823	NAME AND INITIALS CHRISTINE CUTLAND	PLEASE DELETE AS APPROPRIATE: ☐ AUTHORIZED ESSENTIAL ☐ AUTHORIZED CASUAL ☐ AD HOC USER	BASE: County Hill	VEHICLE DETAILS Make: Peugeot
RANK & COLLAR NO POST D/PCC	DIVISION / DEPT Police & CRIME COMMISSIONERS OFFICE		HOME TO BASE MILEAGE 0.5	Model: 207 SW Reg no: [REDACTED] Exact cc: 1600

[illegible]

MILEAGE				
DATE	JOURNEY DETAILS FROM - TO & REASON	COST CENTRE IF DIFFERENT FROM BASE	Total Journey Miles	Journey miles less home to base (if Applicable)
7/5/13	HOME - FHQ		9.3	8.8
7/5/13	FHQ - CHAU		9.4	9.4
8/5/13	HOME - FHQ		9.3	8.8
8/5/13	FHQ - CHAU		9.4	9.4
13/5/13	C/HALL - FHQ		9.4	9.4
13/5/13	FHQ - CITY		9.0	9.0
15/5/13	C/HALL - MANSFIELD CIVIC CENTRE		16.4	16.4
15/5/13	MANSFIELD CIVIC CENTRE - C/HALL		16.4	16.4
22/5/13	C/HALL - NEWARK PS		20.0	20.0
22/5/13	NEWARK PS - C/HALL		20.0	20.0
22/5/13	HOME - ARROW CENTRE		8.1	7.6
22/5/13	ARROW CENTRE - HOME		8.1	7.6
29/5/13	HOME - FHQ		7.8	7.3
			TOTAL	150.10

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 cost 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 Police Authority against third party claims.
- Where subsistence has been 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 Claudio A. Gutierrez Date 13/8/2013

Checked & Authorised (signature) 

Rank/Post CFO Date 13-8-13

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

Approved By (signature).....

Position _____ Date _____

TOTAL EXPENSES CLAIMED	AMOUNT £ p	
TOTAL RECEIPTED EXPENSES		
TOTAL MILEAGE 150.1/ @ 45 p	67	55
ESSENTIAL USER LUMP SUM		
LESS ADVANCE No.....		
AMOUNT CLAIMED	67	55

FOR FINANCE USE ONLY

[illegible]

NOTTINGHAMSHIRE POLICE TRAVELLING AND SUNDRY EXPENSES

EMPLOYEE NUMBER 3001823	NAME AND INITIALS Christine Cutland	PLE DELETE AS APPROPRIATE: ☐ AUTHORIZED ESSENTIAL ☐ AUTHORIZED CASUAL ☐ AD HOC USER	BASE: County Hq	VEHICLE DETAILS Peugeot
RANK & COLLAR NO POST PI PCC	DIVISION / DEPT Police Crime Commissioners Office		HOME TO BASE MILEAGE 0.5	Make 207 SW Model Reg no. [REDACTED] Exact co. 1600

[illegible]

MILEAGE				
DATE	JOURNEY DETAILS FROM - TO & REASON	COST CENTRE IF DIFFERENT FROM BASE	Total Journey Miles	Journey miles less income to base (if Applicable)
29/5/13	FHQ - GRACE CHURCH		8.5	8.5
29/5/13	GRACE CHURCH - C/HALL		1.9	1.9
17/6/13	C/HALL - BECKHAMPTON PCU		5.0	5.0
17/6/13	BECKHAMPTON PCU - C/HALL		5.0	5.0
18/6/13	HOME - FHQ		9.3	8.8
18/6/13	FHQ - JERICHO RD PROJECT		6.8	6.8
18/6/13	JERICHO RD PROJECT - C/HALL		2.9	2.9
18/6/13	C/HALL - FHQ		9.4	9.4
18/6/13	FHQ - HOME		9.3	8.8
19/6/13	C/HALL - YJB MAGS COURT		1.2	1.2
19/6/13	MAGS COURT - MANSFIELD		15.1	15.5
19/6/13	MANSFIELD - HOME		15.0	14.5
20/6/13	HOME - MANSFIELD		15.0	14.5
			TOTAL	72.80

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Signature of Claimant: Glen S. McArthur Date: 12/8/2013

Checked & Authorised (signature).....

Rank/Post CO Date 13.8.13

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

Approved By (signature).....

Position _____ Date _____

TOTAL EXPENSES CLAIMED		AMOUNT £ .p	
TOTAL RECEIPTED EXPENSES			
TOTAL MILEAGE 72-8 @ 45 p		32	76
ESSENTIAL USER LUMP SUM			
LESS ADVANCE No.....			
AMOUNT CLAIMED		32	76

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Cost Centre	Account Code	Job Code	Amount £	p	V A T	T A X
9100	3107		32	76		
			32	76		

NOTTINGHAMSHIRE POLICE TRAVELLING AND SUNDAY ENGLAND

EMPLOYEE NUMBER 3001823	NAME AND INITIALS Christine Cutland	PLE DELETE AS APPROPRIATE: ☐ AUTHORIZED ESSENTIAL ☐ AUTHORIZED CASUAL ☐ AD HOC USER	BASE: County Hd	VEHICLE DETAILS Make: PEUGEOT
RANK & COLLAR NO POST D/PCC	DIVISION / DEPT Police & CRIME COMMISSIONERS OFFICE		HOME TO BASE MILEAGE 0.5	Model: 207SW Reg no: [REDACTED] Excl on: 1600

[illegible]

MILEAGE				
DATE	JOURNEY DETAILS FROM - TO & REASON	COST CENTRE IF DIFFERENT FROM BASE	Total Journey Miles	Journey miles less home to base (if Applicable)
20/6/13	MANFIELD - HOME.		15.0	14.5
21/6/13	HOME - FHQ		7.8	7.3
21/6/13	FHQ - HOME		7.8	7.3
24/6/13	HOME - ASHFIELD DC		15.8	15.3
24/6/13	ASHFIELD DC - C/HALL		15.9	15.9
25/6/13	C/HALL - BECKHAMPTON PRU		5.0	5.0
25/6/13	BECKHAMPTON PRU - C/HALL		5.0	5.0
25/6/13	C/HALL - INTAKE BC MANFIELD		16.8	16.8
25/6/13	INTAKE BC MANFIELD - HOME		16.8	16.3
2/7/13	HOME - FHQ		9.3	8.8
2/7/13	FHQ - C/HALL		9.4	9.4
3/7/13	C/HALL - ARROW CENTRE		8.1	8.1
31/7/13	ARROW CENTRE - C/HALL		8.1	8.1
			TOTAL	137.88

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- My vehicle insurance policy covers business use and indemnifies the Police Authority against third party claims.
- Where subsistence has been 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: C. B. Blaney Date: 12/8/2013

Checked & Authorised (signature): 

Rank/Post CEO. Date 13.8.13

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

Approved By (signature).....

Position Date

TOTAL EXPENSES CLAIMED	AMOUNT £ p	
TOTAL RECEIPTED EXPENSES		
TOTAL MILEAGE 137.8 @ 45p	62	01
ESSENTIAL USER LUMP SUM		
LESS ADVANCE No.....		
AMOUNT CLAIMED	62	01

FOR FINANCE USE ONLY

Cost Centre	Account Code	Job Code	Amount £ p		VAT	TAX
9100	3107		62	01		
			62	01		

NOTTINGHAMSHIRE POLICE TRAVELLING AND SUNDAY ENFORCEMENT

EMPLOYEE NUMBER 3001823	NAME AND INITIALS Christine Cutland	PL ☐ E DELETE AS APPROPRIATE: ☐ AUTHORIZED ESSENTIAL ☐ AUTHORIZED CASUAL ☐ AD HOC USER	BASE: Canby Hall	VEHICLE DETAILS Make: PEUGEOT
RANK & COLLAR NO POST D/PCC	DIVISION / DEPT Police 2 Crime Commissioners Office		HOME TO BASE MILEAGE 0.5	Model: 207 SW Reg no: [REDACTED] Excl m: 1600

[illegible][illegible]

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 cost 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 Police Authority against third party claims.
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Signature of Claimant: Cleburne A. Cerrano Date: 13-8-13

Checked & Authorised (signature).....

Rank/Post CEO Date 13.8.12

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

Approved By (signature)

Position _____ Date _____

TOTAL EXPENSES CLAIMED		AMOUNT £ p	
TOTAL RECEIPTED EXPENSES		1	00
TOTAL MILEAGE	68.80 45 p	30	96
ESSENTIAL USER LUMP SUM			
LESS ADVANCE	No.		
AMOUNT CLAIMED		31	96

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Cost Centre	Account Code	Job Code	Amount £ p	V A T	T A X
9100	3107		30 96		
9100	4105		1 00	✓	
			31 96		

BROXTOWE BOROUGH COUNCIL
OXFORD STREET LONGSTAY
DEPARTURE TIME OXF_ST1

MO 12 AUG 13
13:40 FEE PAID
£ 1.00

ENTRY TIME 12 AUG 11:40
VAT No:118033013 17407

PLACE THIS SIDE UP INSIDE WINDSCREEN