

Details of Travel/Approved Duty					Mode of Travel	Use of Own Vehicle				Use of Public Transport Please <input type="checkbox"/> and attach receipt/ticket	Travelling		Subsistence	
Date	Place	Time Left Home	Time Arrived Home	Name of Meeting		Miles	Mileometer Readings	Rate 45p	Shared Vehicle		£	p	£	p
6/1/15	BASE - CIVIC CENTRE			D. C	CAR	29.5								
14/1/15				RESOURCES	"	29.5		✓	CL. A	TILSON	Both Ways			
19/1/15				COMMUNITY VIEW	"	29.5								
20/1/15				GROUP MEET	"	29.5		✓	"	"	Return only			
21/1/15				Full Council	"	29.5		✓	"	"	"			
27/1/15				D. C	"	29.5								
Total						177								

If an allowance is claimed for travel in your own vehicle please state:

(1) Registration No. GK 14 FIC (2) Model of Car _____
 (3) Councillors travelling out of the authority on approved duties should travel by the most cost-effective methods that meet the needs of their travel requirements.

0.50p x 59 miles = 29.50
 0.45p x 118 miles = 53.10

* If accompanied by another Member and/or officer please tick the box and state name: Car Tilson
 (Fuel VAT receipts are required in order to make payment)

I DECLARE THAT
 I have necessarily incurred expenditure on travelling and subsistence or performed an approved duty as a member of Shepway DC.
 I have actually made the payments claimed.
 The amounts claimed accord with the rates and limits determined by the Council's scheme of allowances.
 I have not made, and will not make, any other claim for allowances in connection with the duties indicated above.
 My vehicle is covered for business use on my car insurance.

SIGNED [Signature] NAME P. W. SIMMONS DATE 27/1/15

£	£
82.60	
Approved for payment	
Head of Democratic Services and Policy	

MFG CENTRAL SERVICE STATION

MILITARY ROAD
HYTHE
KENT CT21 5DD
TEL 01303 265362

VAT REG NO. 123 414 61

1-1-91-43831

06/01/2015 17:45

PUMP 4 DIESEL 16.68L
@119.9ppl

£ 20.00

TOTAL INC VAT £ 20.00

** Customer Receipt **

Card: VISA DEBIT

06.01.2015 18:16:34

Term.-Id:7107003 TA-No.:245037

Trx.-No.:7 Act.code:00000000

Receipt: 01/5237/0266

Auth.: 006898

App-ID: A0000000031010

Card: xxxxxxxxxxxx4947

Expiry: 09/17

Issuer No: 0 TDS: ICC

Total: 20.00GBP

Transaction complete

EMV-DATA: F800/410302/00

Please debit my account with the

total amount

Verified by PIN

Please Retain Receipt

Mr P. Simons

MOTORFUEL GROUP

VAT REG NO. 123 414 61

RATE EXCL

20.00% 16.67

VAT 3.33

INCL 20.00

Card: xxxxxxxxxxxx5058

Points for this sale: 16

New balance : 28190

THANKYOU AND PLEASE CALL AGAIN

MFG NEW ROMNEY SERVICE STATION

HIGH STREET
NEW ROMNEY
KENT TN28 8AZ
TEL 01797 369700

VAT REG NO. 1234 14161

Mr

Simons

1-1-1077-36792

14/01/2015 09:04

PUMP 2 DIESEL 53.47L
@117.9ppl
SANDWICH -B

£ 63.04
£ 2.29

TOTAL INC VAT £ 65.33

** Customer Receipt **

Card: VISA DEBIT

14.01.2015 09:12:42

Term.-Id:71044319 TA-No.:317439

Trx.-No.:7848 Act.code:00000000

Receipt: 01/2709/C384

Auth.: 014900

App-ID: A0000000031010

Card: xxxxxxxxxxxx4947

Expiry: 05/17

Issuer No: 0 TDS: ICC

Total: 65.33GBP

Transaction complete

EMV-DATA: F800/410302/C0

Please debit my account with the

total amount

Verified by PIN

Please Retain Receipt

MOTORFUEL GROUP

VAT REG NO. 1234 14161

RATE EXCL

20.00% 52.53

VAT 10.51

INCL 63.04

FROM AND TO NEW LIMNEY, CONCESSIONARY BUS PASS EXCEPT BEFORE 9.30 am

SHEPWAY DISTRICT COUNCIL - CLAIM FOR TRAVELLING AND SUBSISTENCE FOR APPROVED DUTIES

JANUARY 2015

Details of Travel/Approved Duty

Date	Place	Time Left Home	Time Arrived Home	Name of Meeting	Mode of Travel	Use of Own Vehicle				Use of Public Transport Please ✓ and attach receipt/ticket	Travelling		Subsistence	
						Miles	Mileometer Readings	Rate 45p	Shared Vehicle *		£	p	£	p
13/1/15	CIVIC CENTRE	9.45 am	2.30 pm	PORTFOLIO BRIEFING COUNCILORIAL CABINET	PRIVATE TAXI					✓	7	57		
14/1/15	" "	5.30 pm	10.15 pm	RESOURCES SCRUTINY COMMITTEE	PRIVATE TAXI					✓	7	57		
20/1/15	" "	5.45 pm	9.15 pm	PRE-COUNCIL MEETING COUNCILORIAL MEETING	PRIVATE TAXI					✓	7	57	10	06
21/1/15	" "	1 pm	9.45 pm	CABINET MEETING NEWFALL COUNCIL	PRIVATE TAXI					✓	7	57		
24/1/15	" "	9.45 am	2.15 pm	FINANCE PORTFOLIO BRIEFING	PRIVATE TAXI					✓	7	57		
Total														
If an allowance is claimed for travel in your own vehicle please state:											37-85	10-06		

(1) Registration No. _____ (2) Model of Car _____

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* If accompanied by another Member and/or officer please tick the box and state name: _____
(Fuel VAT receipts are required in order to make payment)

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 My vehicle is covered for business use on my car insurance.

SIGNED [Signature] NAME CHR. R. D. TILSON DATE 30/1/15

£ 37-85	£ 10-06
Approved for payment	
Head of Administration	

JARY

	<u>MILES</u>	@ 25p
to Con Office	29.5	PRIVATE
to Con Office	29.5	PRIVATE
Hotel to Base	29.5	PRIVATE
Folkestone	29.5	£7.57
Civic Centre & Return	29.5	£7.57
Royal Victoria Hospital	29.5	PRIVATE
enter to Base	29.5	£7.57
entre Base	29.5	£7.57
to Folkestone	29.5	£7.57
to Folkestone	29.5	PRIVATE

Clt R Tillson
 21/1/15
 £10.06 Food Allowance CLAIMED
 1X BKKT
 1X BKKT
 13-00
 3-60
 5-55
 3-60
 1 464-85

no cla. met