

SHEPWAY DISTRICT COUNCIL - CLAIM FOR EXPENSES AND SUBSISTENCE

Details of Travelling/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 <input type="checkbox"/> and attach receipt/ticket	Travelling	Subsistence
						Miles	Mileometer Readings	Rate 45p			
1/4/14	Base - Civic Centre			Dev. Con.	Car	29.5					
22/4/14	Base - SANDHART			Basco.	"	21.00					
26/4/14	Base - SANDHART			Basco.	"	10.00					
Total						86					

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

- (1) Registration No. GK 62 VRS
- (2) Model of Car CITIZEN C3
- (3) Councilors travelling out of the authority on approved duties should travel by the most cost-effective methods that meet the needs of their travel requirements.  
(Fuel VAT receipts are required in order to make payment)

Public Transport 02 MAY 2014  
£38.10

**CORPORATE**  
**POST ROOM**

**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 LETTICE SIMMONS DATE \_\_\_\_\_

£   
 Approved for payment  
 Head of Democratic Services and Policy

Peter Simmons

Thank you for shopping at:  
BP Connect Swinley  
BP Express Shopping Limited  
Tel : 0208 309 4779  
02/04/2014 16:19 Site Id: 11800488  
VAT Reg No. 243 5105 93

Qty	Name	Price	Total
1	DIESEL	1.369	50.01 0
Pump: 5	36.53 Litre	1.369 £/litre	
<b>Total</b>			<b>50.01</b>
Visa	GBP		50.01

VAT rate	Excl	VAT	Incl
D: 20.00%	41.67	8.34	50.01
<b>Total</b>	<b>41.67</b>	<b>8.34</b>	<b>50.01</b>

\*\* Customer Receipt \*\*

Card: VISA DEBIT

02.04.2014 16:17:53  
 Term.-id:71042332 TS-No.:054028  
 Trx.-No.:2264 Act.code:00000000  
 Receipt: 02/3596, 3257  
 Auth.: 002479  
 App-ID: A0000000051010  
 Card: xxxxxxxxxxxx4521  
 Expiry: 01/17  
 Issuer No: ICC  
 Total: 50.01GBP

Transaction complete

EMV-DATA: {800/410302/00

Please debit my account with the total amount

Verified by PIN

Please Retain Receipt

Card: xxxxxxxxxxxxxxx5017  
 Points for this sale: 36  
 New balance :22685

Want More Exclusive Offers?



**Dir-Simons**

**TESCO**

Petrol Filling Station

Asford Brooks P 0345 677008

grocery delivery charges down and staying down. 1 hour slots now from £1\* Why not try shopping at Tesco.com?

PUMP # 3 DIESEL 21.95 litre @ 136.9 P/L [CU] £30.02 C

**TOTAL** DELI FRAMV SW £2.00 A  
DELI 3LT SW £2.00 A  
**£30.02**

**TOTAL** VISA DEBIT SALE £34.02  
CHANGE DUE £0.00

VAT RECEIPT SUMMARY  
Rate NET VAT  
A 0% VAT £4.00  
C 20% VAT £25.02  
VAT TOTAL £29.02  
£5.00  
£5.00  
£0.00  
NET VAT

**JOIN CLUBCARD TODAY**  
This visit could have earned you 19 Clubcard points and contributed towards Clubcard Fuel Savings.  
To join, visit [tesco.com/clubcard/join](http://tesco.com/clubcard/join) or text 'Join' to 80530 or call us on either 0800 591688 or 0330 1231688

\*Minimum spend £25.  
Selected stores at selected times only.  
Subject to availability.



05/14 10:02 3982 081 5020 6300

Date	Place	Time Left Home	Time Arrived Home	Name of Meeting	Mode of Travel	Use of Own Vehicle			Shared Vehicle	Use of Public Transport <small>Please tick and attach receipt/ticket</small>	Travelling		Subsistence	
						Miles	Mileometer Readings	Rate 45p			£	p	£	p
31	Base-Civic Centre	11	11	Dev Council Car	29.5									
4/6				Dev Council Car	29.5									
11/6				RESOURCES	29.5									
19/6				Full Council	29.5									
24/6				Dev Council	29.5									
30/6				Dev Council	29.5									
<b>Total</b>					117									

Total

117

Travelling	Subsistence
£	£
p	p
£	£
p	p

0.50p

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

- (1) Registration No. CK 62 VS
  - (2) Model of Car Green C3
  - (3) Councilors travelling out of the authority on approved duties should travel by the most cost-effective methods that meet the needs of their travel requirements.
- \* If accompanied by another Member and/or officer please tick the box and state name: CHR. R. Wilson
- (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. Simons

DATE

30/6/14

Mileage = 36.88  
 Shared = 46.46  
 Mileage 0.45 = 46.46

83.34

£	£
Approved for payment	
Head of Democratic Services and Policy	

# Clif Simmonds

Palmarsh Service Station  
Dymchurch Road  
Hythe  
Kent  
CT21 4ND  
Tel: 01303 265813  
VAT: 661 970025

## RECEIPT

EPoS Number 1  
Cashier 001 1  
Transaction Number 742411  
08/06/2014 : 07:55

£

Pump 2 Diesel A  
21.75L @ 21.379 30.00  
News & Mags (Value) 1.50  
News & Mags (Value) 2.00

Sales Sub Total 33.50  
Total Items: 3

Cash 35.00  
-----  
Payment Sub Total 35.00  
Change 1.50  
-----

## VAT Summary

VAT Rate	Ex VAT	VAT	Inc VAT
0.00%	3.50	0.00	3.50
20.00%	25.00	5.00	30.00
Totals	28.50	5.00	33.50

Thank You  
Please Call Again

Date	Place	Time Left Home	Time Arrived Home	Name of Meeting	Mode of Travel	Use of Own Vehicle				Use of Public Transport <input type="checkbox"/> Phone <input type="checkbox"/> and attach receipt/ticket	Travelling	Subsistence	
						Miles	Mileometer Readings	Rate 45p	Shared Vehicle				
21/8	B&B - Live Centre			DEV CONTROL	Car	29.5							
Total						29.5							

Total 29.5

CORPORATE

Mileage: 713.28

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

- (1) Registration No. SK62 VRT
  - (2) Model of Car SEATON CS HD1
  - (3) Councilors travelling out of the authority on approved duties should travel by the most cost-effective methods that meet the needs of their travel requirements.
- \* If accompanied by another Member and/or officer please tick the box and state name: \_\_\_\_\_  
 (Fuel VAT receipts are required in order to make payments)

**I DECLARE THAT**

I have necessarily incurred expenditure on travelling and subsistence or performed an approved duty as a member of Shrewsbury 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 LEZER W SYMONS DATE 28/8/14

£	£
Approved for payment	
Head of Democratic Services and Policy	

Petrogas Ashford  
35 North Street  
Ashford  
Kent  
TN24 8LQ  
VAT: 991256690

P4 Diesel 40.00 1 £  
30.35 litres 1.318 £/L  
VAT Rate Ex VAT VAT Inc VAT  
20.00% 33.33 6.67 40.00 1  
Totals 33.33 6.67 40.00

STID : 50/5052 POS: 1 Op.: 7  
Tr.No: 514 Date: 11/08/2014 17:31



Thank You  
Please Come Again  
Drive Carefully

Cliff P Simmons





Clr P Simmonds

Thank you for shopping at:

Beaver Road Connect

BP Express Shopping Limited

Tel : 01233 633765

08/09/2014 14:34 Site Id: 11800302

VAT Reg No. 243 5105 93

Dty Name Total Price

1 DIESEL 1.319 40.01 0

Pump: 3 30.33 Litre 1.319 40.01 0

1 BLT DF S/M 3.00 3.00 8

1 PRAMN MAYONNAISE 3.00 3.00 8

Total 48.01

Visa

VAT rate Excl VAT IncI

B: 0% 6.00 6.00

D: 20.00% 33.34 8.67

Total 39.34 8.67 48.01

\*\* Customer Receipt \*\*

Card: VISA DEBIT

14:33:27

08.09.2014

Term.-Id:71041238 TA-No.:270579

Trx.-No: 5616 Act.code:00000000

Receipt: 01/1639/0467

Auth.: 008114

App-ID: A0000000031010

Card: xxxxxxxxxxxxxxxx4939

Expiry: 05/17

Issuer No: 0

TDS: ICC

Total: 48.01GBP

Transaction complete

EMV-DATA: F800/410302/00

Please debit my account with the

total amount

Verified by PIN

Please Retain Receipt

Card: xxxxxxxxxxxxxxxx5017

Points for this sale: 42

New balance :25179

Want Some Exclusive Offers?

Go to [www.bp.co.uk/rewards](http://www.bp.co.uk/rewards)

Anything we can help with?

Call: 0800 402402

Email: [care@bpbp.com](mailto:care@bpbp.com)

BP Careline, PO Box 352,

Sundbury-on-Thames, TW16 9AT

Terminal:1 Receipt:2382942 ORIGINAL



Cliff P Simms

MFG NEW ROMNEY SERVICE STATION

HIGH STREET  
NEW ROMNEY  
KENT TN28 8AZ  
TEL 01797 369700

VAT REG NO. 1234 14161

11/10/2014 16:29 -852-62296

MFP 5 DIESEL 37.07L

134.9ppl

£ 50.01

TOTAL INC VAT £ 50.01

\*\* Customer Receipt \*\*

Card: VISA DEBIT

11.10.2014 16:34:51

Term-Id:71044319 TA-No.:257930  
Trx-No.:8461 Act.code:00000000

Receipt: 01/0972/C286

Auth: 013012

App-ID: A0000000031010

Card: xxxxxxxxxxxxxxx4947

Expiry: 05/17

Issuer No: 0 TDS: ICC

Total: 50.0158P

Transaction complete

EMV-DATA:: F800/410302/00

Please debit my account with the

total amount

Verified by PIN

Please Retain Receipt

MOTORFUEL GROUP

VAT REG NO. 1234 14161

RATE EXCL

41.68

VAT 8.34

INCL 50.01

THANKYOU AND PLEASE CALL AGAIN



P. Summers

MFG NEW ROMNEY SERVICE STATION

HIGH STREET  
NEW ROMNEY  
KENT TN28 8AZ  
TEL 01797 369700

VAT REG NO. 1234 14161

1-1-901-79148 31/10/2014 20:12

PUMP 1 DIESEL 37.91L

@131.9ppl

£ 50.00

TOTAL INC VAT £ 50.00

\*\* Customer Receipt \*\*

Card: VISA DEBIT  
20:15:06

Term.-Id:71044319 TA-No.:271520

Trx.-No.:2047 Act.code:00000000

Receipt: 01/€310/C306

Auth.: 031171

App-ID: A0000000031010

Card: xxxxxxxxxxxxxxx4947

Expiry: 05/17

Issuer No: 0

Total: 50.00GBP

Transaction complete

EMV-DATA: F800/410302/00

Please debit my account with the

total amount

Verified by PIN

Please Retain Receipt

MOTORFUEL GROUP

VAT REG NO. 1234 14161

RATE 20.00%

EXCL 41.67

VAT 8.33

INCL 50.00

Card: xxxxxxxxxxxx5058

Points for this sale: 37

New balance: 26451

THANKYOU AND PLEASE CALL AGAIN

**CORPORATION SHEPWAY DISTRICT COUNCIL - CLAIM FOR TRAVELLING AND SUBSISTENCE FOR APPROVED DUTIES**  
 18 DEC 2011  
 Details of Travel/Approved Duty

Date	Post Room Place	Time Left Home	Time Arrived Home	Name of Meeting	Mode of Travel	Use of Own Vehicle			Use of Public Transport Please tick and attach receipt/ticket	Travelling	Subsistence							
						Miles	Mileometer Readings	Rate 45p				Shared Vehicle	£	p	£	p		
10/12	Base - Civic Centre			D. C Resources	car	29.5												
11/12	Base -			Charterhouse Parish		29.5												
15/12	Base -																	
<b>Total</b>						<b>59</b>												

If an allowance is claimed for travel in your own vehicle please state:  
 (1) Registration No. GK 64 FN 4 (2) Model of Car Aster DSC 4 59 miles @ 0.45p  
 (3) Councilors travelling out of the authority on approved duties should travel by the most cost-effective methods that meet the needs of their travel requirements. POST ROOM 29.5 miles @ 0.50p.  
 \* If accompanied by another Member and/or officer please tick the box and state name: POST ROOM  
 (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 PETER SIMMONDS DATE 18 DEC 2011

£	£ 41.50
Approved for payment	
Head of Administration	

Date	Place	Time Left Home	Time Arrived Home	Name of Meeting	Mode of Travel	Use of Own Vehicle				Use of Public Transport Please <input type="checkbox"/> and attach receipt <input type="checkbox"/>	Travelling	Subsistence
						Miles	Mileometer Readings	Rate 45p	Shared Vehicle			
6/11/15	Base - Lime Crestas			D. C	CAR	29.5						
14/11/15				Resources	"	29.5						
19/11/15				Community Dev	"	29.5						
20/11/15				Sprouth	"	29.5						
21/11/15				Full Council	"	29.5						
27/11/15				D. C	"	29.5						
Total						177						

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

- (1) Registration No. GK14 ENG (2) Model of Car 0.50p x 59 miles = 29.50  
 (3) Councilors travelling out of the authority on approved duties should travel by the most cost-effective methods that meet the needs of their travel requirements. 0.45p x 118 miles = 53.10  
 \* If accompanied by another Member and/or officer please tick the box and state name: Car Tyson

**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. SIMONS DATE 21/11/15

£	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

£ 20.00 @119.9ppl

TOTAL INC VAT £ 20.00

\*\* Customer Receipt \*\*

Card: VISA DEBIT

06.01.2015 18:16:34

Term.-Id:71044319 TA-No.:245037

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

Receipt: 01/5237/0266

Auth.: 006898

App-ID: A0000000031010

Card: xxxxxxxxxxxxxxx4947

Expiry: 09/17

Issuer No: 0

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. Simms

MOTORFUEL GROUP

VAT REG NO. 123 414 61

RATE

EXCL

16.67

3.33

20.00% INCL

Card: xxxxxxxxxxxxxxx5058

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

1-1-1077-36792 14/01/2015 09:04

FUMP 2 DIESEL 53.47L

@117.9ppl

SANDWICH -B

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: xxxxxxxxxxxxxxx4947

Expiry: 05/17

Issuer No: 0

Total: 65.33GBP

Transaction complete

EMV-DATA: F800/410302/00

Please debit my account with the

total amount

Verified by PIN

Please Retain Receipt

MOTORFUEL GROUP

VAT REG NO. 1234 14161

RATE

EXCL

52.53

10.81

20.00% INCL

63.04



Petrogas Ashford  
35 North Street  
Ashford  
Kent  
TN24 8LQ  
VAT : 991256690

TILL : 1                    RCPT NO: 771  
MID : \*\*\*51043            TID : \*\*\*6741

PLEASE KEEP THIS COPY FOR YOUR RECORDS

06/02/15 10:11            00087717  
VISADEBIT                (VISA DEBIT)  
APP ID: A0000000031010  
PAN SEQ: 00  
TC: ED5A85E283D744C4  
\*\*\*\* \*                    \*\*\*\* 4947

SALE                        GBP60.61  
AMOUNT                    GBP60.61  
TOTAL

YOUR ACCOUNT WILL BE DEBITED  
WITH THE ABOVE AMOUNT

TRANSACTION CONFIRMED

AUTH CODE: 006940  
ICC CP PIN VERIFIED

CUSTOMER COPY

Thank You  
Please Come Again  
Drive Carefully

Clr P Simmons





Cliff P Simmonds

MFG NEW ROMNEY SERVICE STATION

HIGH STREET

NEW ROMNEY

KENT TN28 BAZ

TEL 01797 369700

VAT REG NO. 1234 14161

1-1-1278-5653 08/04/2015 15:38

PUMP 6 DIESEL 50.01L

@119.9ppl

£ 59.96

TOTAL INC VAT £ 59.96

\*\* Customer Receipt \*\*

Ca-d: VISA DEBIT

08.04.2015 15:42:04

Term.-Id:71044319 TA-No.:355205

Trx.-No.:4764 Act.code:0000C010

Receipt: 01/2719/C008

Auth.: 008515

App-ID: A0000000310.0

Card: xxxxxxxxxxxxxxxx4947

Expiry: 05/7

Issuer No: 0 TDS: ICC

Total: 59.96GBP

Transaction complete

EMV-DATA: F800/410302/CO

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% 49.97

9.99

59.96

Card: xxxxxxxxxxxx5058

Points for this sale: 50

New balance :31275

THANKYOU AND PLEASE CALL AGAIN

Cliff P Simmonds