### teter Jimmons

Tosok you for shopping at:
BP Convect Swenley

RP Express Shopping Limited
Tel: 0208 309 4779
02/04/2014 16:19 Site Id: 11800488
VAT Reg No. 243 5105 93

Oty Name 1 DIESEL Pump: 5 36.53 Total Visa	Titre GBP	1,369 1,369	fotal
VAT rate	Exc1	VAT	Incl
D: 20.80%	41.67	8.34	50.01
Total	41.67	8.34	50.01

\*\* Customer Receipt \*\* Card: VISA DEBIT 02.04.2014 16:17:53 Trx.-No.:2264 Act.cude:0000000 Receipt: 02/359c, J257 Auth.: 002479 App-10: A0000000001010 XXXXXXXXXXXXX4521 Card: Expiry:
Issuer No: 185: 166
50.01GBP 01/17 TBS: ICC Expiry: Transaction complete EMV-DATA:: F800/410302/00 Please debit my account with the total amount

Verified by PIN Please Retain Receipt

> Card: xxxxxxxxxxxxxxxxxx5017 Points for this sale: 36 New balance :22685

Want - P Exclusive Offer ?

								-		-	_								
<b>3</b> = = = =		* If accom	(1) Regis (3) Coun	If an allow												サインサ	Date		7
I have necessarily incurred expendible on travelling and subsiste I have actually made the payments claimed.  The amounts claimed accord with the rates and lights determined I have not made, and will not make, any other claim for allowance that not receive the covered for business use on my car ipsurance.	DECLARE THAT	* If accompanied by another Member and/or officer please tick (Fuel VAT receipts are required in order to make payment)	(1) Registration No. (1) (3) Councillors traveiling out of the council of the cou	If an allowance is claimed for travel in your own vehicle please state:	-											BASE _ C		De	
the payments the payments the payments to accord with the will not make	-	Member and/ uired in order	of the author	travel in your												Wic Contro	Left Home	Details of Travel/Approved Duty	
libire on traw claimed. he rates and he rates on m		or officer ple	by on approved	own vehicle												1,0	Time Arrived Home	vel/Approv	
I have necessarily incurred expendibline 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 lipits 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 ipsurance.		* 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)	(1) Registration No. (1) K (2) U (2) Model of Car (3) TYZED N (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.	please state:											والمراجعة	hall Counces	Name of Weeting	ed Duty	
r performed e Council's onnection v		te name:	y the most	Total												CM72	Travel	Mode	
d an appro scheme o vith the du		CILY	the most cost-effective me	34												34	Miles		
ved duty as a m f allowances, ties indicated ab		R Tillson	C > tive methods the														Mileometer Readings	Use of Own Vehicle	
ember of (			at meet the												· 5	1	Rate 45p	Vehicle	
Shepway [			e needs of											-		į	Shared Vehicle		
	H-0	7	their travel r												80 B	ck u	Please D and attach receipt/ ticket	Use of Public	
pproved fo	th	Milege M	equirements												and to	10 Cille 7	m ∵ ©	Travelling	
		8			Section 1	A SECTION AND ADDRESS OF THE PARTY OF THE PA	Park s	AMI)		OÇ.	IRi	M	17		nome.	C 600/	th C	Subsistence	•
15				- 100cc		2	To the first day	MA	(.2	014	\_		Of the fact that the same of t	. 1	0.60	Rate		<u> </u>	J
100		124 1							~4.		64/30pd	PANESC 2/3	£			1.0	200 mm//s		

Head of Democratic Services and Policy

DATE 24

Petrol Filling Station

Grocery delivery charges down and MANEURD CROOKSFOOT P 0345 6779008

Why not try shopping at lesco.com? staying down 1 hour slots now from £1x.

21.93 lit-e @ 136.9 P/L £30.02 C

TESTIC & # dWOG

เดวา

WE THE THEIR A 00.53 A 00.53 \$30.02 JATOT

00.03 VISA DEBIT SALE £34.02 £34.02 LIATOT

00.43 J.EJN 916A VAT RECEIPT SUMMARY

VACOT GRADBULD VIOL VAT NO: 220430231 859105 JATOT TAV 00,63 £5200 C SO% AVI. 00.03 TAV XO A TAV

towards Clubcand Fuel Savings. 19 Ciubcard points and contributed nov bernse ever bluco fisty sinl

ntojohnsolucionoso tistviritot of no au fiso no 0800 or intolitext text intolication of 0800 or 0330 text intolication of 0800 of 0330 relitie

Subject to availability. Selected stores at selected times only. .ds bneds muminiMx

20/14 10:05 3885 081 2050 6300 

Details of Travel/Approved Duty  Time Left Arrived Name of Meeting Travel Miles  Home Left Arrived Name of Meeting Travel Miles  Long Reserved Left Arrived Name of Meeting Travel Miles  Long Reserved Left Arrived Name of Meeting Travel Miles  Long Replace Left Arrived Name of Meeting Travel Miles  Long Replac													2		1				
Beeting   Fravel   Miles   Readings   Asp   Vehicle   Public   Travelling   Subsistence   Public   Travelling   Subsistence   Public   Travelling   Subsistence   Public   Travelling   Subsistence   Public   P	(1) Reg	If an alto									306	9 48	19/6	3) (1)	6	7	Date	1	
Beeting   Fravel   Miles   Readings   Asp   Vehicle   Public   Travelling   Subsistence   Public   Travelling   Subsistence   Public   Travelling   Subsistence   Public   Travelling   Subsistence   Public   P	Istration No.	wance is claimed for t											11			BASE-Calle	Place	Def	9
Beeting   Fravel   Miles   Readings   Asp   Vehicle   Public   Travelling   Subsistence   Public   Travelling   Subsistence   Public   Travelling   Subsistence   Public   Travelling   Subsistence   Public   P	62	ravel in your							- ,						3	しゅうし	Time Left Home	ails of Tra	27.0
Beeting   Fravel   Miles   Readings   Asp   Vehicle   Public   Travelling   Subsistence   Public   Travelling   Subsistence   Public   Travelling   Subsistence   Public   Travelling   Subsistence   Public   P	786	own vehicle												<u>*</u>		26	Time Arrived Home	vel/Approv	
Travellings Shared Phablic Pha	(2) Model of Car	piease state:		•							JT R	DEV CONTRE	SILL COUNCIL	5002	1 1	$\mathbb{C}$	Name of Meeting	ed Duty	
Travellings Shared Phablic Pha	7555	<i>&gt;</i>	Total												-	,	of Travel	Mode	
Travellings Shared Phablic Pha	Š O	17.7								,	2C. <	7.2	3.08	DK	20.1	29.5	Hiles		
Shared Please D Please D and attach receipt E p E p Striket Please D C.L. 2 TILSON SCHOOL DOWN	N								,								Mileometer Readings	Use of Own	
Subsistence & p			,													*. *	Rate 45p	Vehicle	
Subsistence & p													7	7	7	•	Shared Vehicle		
Subsistence & p	solve traval	,	-										j			19 82	Please D and attach receipt thricet	Public Trainsport	
Subsistence & p	racıı irama												1		27175		th	Travell	-
		-					_			-	-		0	1	┼		ਰ . •	-	
													TO THE		ALCA HELL		P P	Subsistenc	
		L.,		1	لـ	<u> </u>		X 18	<u>.</u>	1_		<del>با</del>	1	·1 ~		<u> </u>	per 10 <sup>107</sup>	65	
														o i	Š		68		/

Head of Democratic Service's and Policy

\* 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)

CHR.

R. TILSON

Mileage => Should =

(N)

94.94 = 54.0 280a.w

ch3

eig

Approved for payment

I DECLARE THAT
I have necessarily incurred expenditure on traveiling 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.
If y vehicle is covered for business use on my car insurance.

SIGNED

2

NAME

CHADONS

DATE 30/

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 @ £1.379 News & Mags (Value) News & Mags (Value) Payment Sub Total Change Sales Sub Total Total Items: VAT Rate 0.00% 20.00% Totals VAT Summary EX VAT 3.50 25.00 28.50 ω 5.00 5.00 5.00 Inc VAT 3.50 30.00 33.50 30.00 1.50 2.00 33.50 35.00 35.00

Thank You Please Call Again

Readings A5p Shered Vehicle	Readings 45p Shared and stach receipt theist	Readings 45p Shared Printed Trainsport Please C and attach Related Vehicle Receipt Steleat	Ricometer Rate Shared Politic Travelling Subsistence Pressport Please II Ple
Mame of Meeting Travel Miles Readings 45p  NEV. Co. 172.0 GAZ 25.5  Total 29.5	Mode Use of Own Vehicle Transport of Miles Readings 45p Vehicle receipt these of Own Vehicle receipt the	Mode Use of Own Vehicle Public Travel of Interest Rate Rate Vehicle Pharmager Pharmage	Wiles Readings 45p Shared and elect the receipt their street the receipt their street their stre
Miles Readings 45p Shared Vehicle	Use of Own Vehicle  Miles Readings 45p  Readings 45p  Miles Readings 45p  Miles Readings 5telest  Miles Readings 5telest  Miles Readings 5telest  Miles Readings 6telest  Miles Miles 6telest  Miles 6tel	Use of Own Vehicle  Miles Readings 45p  Readings 45p  Receipt fictor  Shared Please II	Use of Own Vehicle  Readings  45p  Readings  45p  Shared side of procept of p
Miteometer Rate Readings 45p	Witeometer Rate Readings 45p Shared and attach receipt their	Witeometer Rate Rate Vehicle receipt send attach E the Readings 45p thicks receipt the text of the tex	Witeometer Rate Rate Vehicle receipt receipt the period of the produce of the period o
Rato Shered Vehicle Vehicle	Vehicle Transport Patrice Rate Vehicle receipt States  45p Shared and eitech states States	Vehicle Travel  Rate Shared Phase C  A5p Vehicle receipt ticket  C  C  C  C  C  C  C  C  C  C  C  C  C	Vehicle Travelling Rate Shared Phase of Phase of A5p Shared and attach and attach & p ticket  Shared Phase of Travelling A5p Shared Sha
Shared Vehicle	Shared Priblic Trainsport Princip or except the second stands receipt the second stands and stands and stands are second to second stands and second stands are second stands and second stands are second stands and second secon	Shared Pringe II Vehicle receipt states  " States II Vehicle receipt states sta	Shared Pringer! Travelling Pringe II Pringer! Shared and attach & precipit to positive in the property of the prince in the prin
	Penage II and attach receipt ticket	Petatic Travel Trainsport Plance II and attach receipt States  Travel	Postic Travelling Trainsport Please II and attach £ p thelest  thelest

Head of Democratic Services and Policy " 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)

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 exclusity made the payments catined.
The amought calimed above with the payments and with the duties indicated above.
I have not made, and with not make, any other claim for allowances in connection with the duties indicated above.

NAME

\*\*TETE MATE\*\*

\*\*TOTAL\*\*

\*\*DATE\*\*

\*\*ORTE\*\*

\*\*PROVIS\*\*

\*\*DATE\*\*

\*\*ORTE\*\*

Approved for payment

Miletage =7 13.28

th

CIIr P Simmons

VAT Rate Ex VAT 20.00% 33.33 Totals 33.33 P4 Diesel 30.35 litres

Petros S Askford 35 North Street Ashford Kent TN24 BLQ VAT: 991256690

£ 40.00 1

VAT Inc VAT 6.67 40.00 1 6.67 40.00

E

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

Thank You Please Come Again

Drive Carefully

	- 1						1		_	_				
If an allow											a4/4	23/4	Date	
If an allowence is distined for travel in your own vehicle please state:											Ban	Basie	Place	
for travel in you					٠.		, .				0.10	Charles (	Time Left Home	Details of Travel/Approved Duty
r own vehicle												-	Arrived Home	vel/Approv
please state:											W W	المحدادس	Name of Meeting	ed Duty
_	Total					-					7.02	99. <		Mode
20	3													
						,							Mileometer Readings	Use of Own
											- 1 - 40	* *	Rate 45p	Vehicle
										٠,	7		Shared Vehicle	
										- 7-		3 3 1 2	Please D and attach receipt ricket	Use of Public Transport
													P	Travelling
-			_					-					י. ס'	
													. כלו	Subsistence

Head of Democratic Services and Policy \* If accomparied by another Member and/or officer piease tick the box and state name: (Fuel VAT receipts are required in order to make payment)

CHE

かよっと

हिल्म प्रभार)

29.5 29.5

\*0.50 "

£13.27

100

Approved for payment

I DECLARE THAT
I have necessafily incurred expenditure on travelling and subsistence or performed an approved duty as a member of Shepway DC.
I have exclusify 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.

If y vehicle is covered for pushness use on my car insurance.

NAME

NAME

NAME

NAME

PIEM

1 PIE

Terminal:1 Receipt:2382942 ORIGINAL

Anything we can help with? Call: 0800 402402 Email: carelineBpp.com Bp Careline, PO Box 352, Sunbury-on-Thames, TW18 9AT Want Some Exclusive Offers? Go to www.bp.co.uk/newoffers

Card: xxxxxxxxxxxxxxxxxx Foints for this sale: 42 Wew balance :25173

Transaction complete
FAW-DATA:: F800/410302/00
Please debit my account with the
total amount
Verified by PIN
Jease Retain Receipt Card; Expiry: Issuer No: O Total: VXXXXXXXXX4939 05/17 TDS: ICC : .diuA App-ID: 0101E0000000000A †11800 \text{12.5E.hf} \text{10.80.80} \text{12.2E.hf} \text{10.20.80} \text{12.00.80} \text{12.00.80

\*\* Customer Receipt \*\*
Card: VISA DEBIT
4 14:33:27

79.8

Exc1 6.00 33,34 **39.34** 00.8 10.04 10.84 B: 0% D: 20,00% Total 29'9 00.0 9181 TAV [DU] TAV 10.84 10.84 **48**9 MISS [630] 8 00.8 00.8 8 00.8 00.8 1 PRAMU MAYONNAISE 

Thank you for shopping at:

Beaver Road Connect

BF Express Shopping Limited

Tel : 01233 833765

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

VAI Reg No. 243 5105 93

CIL P Simmonds

# SHEPWAY DISTRICT COUN-IL - CLAIM FOR TRAVELLING AND SUBSISTENCE FOR APPROVED DUTIES

The amount have not may vehicle	(1) Registration No. 9K. (a) Councillors travelling out of the large travelling out of the large travelling out of the large travelling are required to the large travelling out of the large travelling out of the large travelling out of the large travelling of the large		25.10.14 BAK		Date Pla	The state of the s
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.  SIGNED  NAME  NAME	(1) Registration No. 9K. 62 VST (2) Model of Car Cr260 C3 (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.  (Fuel VAT receipts are required in order to make payment)  (2) Model of Car Cr260 C3 (2) Model of Car Cr260 C3 (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.  (Fuel VAT receipts are required in order to make payment)  (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.  (Fuel VAT receipts are required in order to make payment)		Chris Car fr	Change Course	Ce	Details of Trav
iture on travelling and sclaimed. the rates and limits dete, any other claim for alloss use on my car insunance.  NAME	own vehicle please state (2) Marty on approved duties so or officer please tick the roomake payment)		Day Centra	S STAN Helder	Arrived Name	Details of Travel/Approved Duty
subsistence or perform armined by the Council owardes in connection range.	Total ate:  ate:  odel of Car Croeon should travel by the more more manner.		Day-Cont-O	Con Con	Name of Meeting Travel	Mode
red an approve	olg. < ` old C3 ost cost-effectiv  Cure		1.7	70.0	Miles	
d duty as a me llowances. s indicated abo	re methods that med				Mileometer Readings	Use of Own Vehicle
a member of Shepway	it meet the n			•		Vehicle
pway DC.	eeds of the				Shared P Vehicle ar	
≥ (+)	gir travel re				Transport Please / and attach	Public V
Approved for payment  Head of Administration				ONE WAY	מין מין	Jae of Travelling
layment istration	54.25@o.45			7	- Subsistence	

```
CILP SIMUS
```

TEL 01797 369700 KENT INS8 8AZ NEM BOWNER MFG NEW RONNEY SERVICE STATION

AVI BEC NO' 1834 15101

96229-298-

62:91 4102/01/11

WP 5 DIESEL 37.07L

10.02 3 134,9ppL

TOTAL INC VAT & 50.01

\*\* Idiacan Receipt \*\*

Please debit my account with the Transaction complete EMV-DATA:: F800/410302/00 50.01G8P :[stoT COI : SOL Issuer No: 0 ZI/50 Expiry: **TABAXXXXXXXXXXXX** Card: A0000000031010 : OI-qqA 013012 : 'qiny 01/0672/0286 Receipt: Trx.-No.:8461 Act.code:00000000 16:34:51 410S.01.11 Card: VISA DEBIT

10.08 %00°0Z INCF TAV EXCF **BATE** VAT REG NO. 1234 14161

> Please Retain Receipt Verified by PIN total amount

MOTORFUEL GROUP

THANKYOU AND PLEASE CALL AGAIN

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

If an ellowance is claimed for travel in your own vehicle please state:  (1) Registration No. (1) (2) (2) Model of Car (1) (2) Model of Car (1) (3) (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.  (Fuel VAT receipts are required in order to make payment)  (2) Model of Car (1) (2) (3) (2) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	Date Place Time 12 II Base - Civic Centres
gistration No. 4k. 62. 45.  (2) Model of Car Crizzon (3)  unciliors travelling out of the authority on approved duties should travel by the most cost-effective methods that meet the needs of the AT receipts are required in order to make payment)  I DECLARE THAT  I have necessarily included expenditure on travelling and subsistence or performed an approved duty as a member of Shepway DC. The amounts claimed apport with the rates and limits determined by the Council's scheme of allowances.  My vehicle is covered for business uses on my car insurance.  NAME  NAME  NAME  TOTAL  1 8  1 8  1 8  1 8  1 8  1 8  1 8  1	Time Arrived Name o Reserve
Total  INS  of Car Critical  of travel by the most cost-effect on state name: Cure  cand state name: Cure  stence or performed an approach by the Council's scheme of the connection with the duration.  W. Christophy.	Mode of Meeting Travel Miles  CCE S CAR 29.5  Duncy 29.5  Councy 29.5
Citive methods that meet the R. TLSON  DATE  DATE	Mileometer Rate Readings 45p
needs of their travel required Mint	Shared Please / Vehicle and attach receipt/ ticket
#57.43  29.5 miles  Nive age .= 7 88.50 miles  Approved for payment  Head of Administration	Travelling Subsistence

### THANKYOU AND PLEASE CALL AGAIN

New balance :26451 Points for this sale: 37 Card: xxxxxxxxxx5058

00'09 8123 49'17 %00°0Z INCF 17A EXCF **BTAR** VAT REG NO. 1234 14161

MOTORFUEL GROUP

Tolease Retain Receipt

Please debit my account with the total amount Verified by PIN

Transaction complete
EMV-DATA:: F800/410302/00

50.0CG8P TOS: ICC 41/50

**TABAXXXXXXXXXXXX** 

Auth.: App-ID: Card: Expiry: Issuer No: 0 A00000000000A 031171

01/8310/0300 Receipt: Trx.-No.:2047 Act.code:000000000

Jerm - Id:71044319 TA-No.:271520 20:12:05

31.10.2014 Card: VISA DEBIT

\*\* Customer Receipt \*\*

TOTAL INC VAT & 50.00

00.03

Jqq8,1819

PUMP 1 DIESEL 37,91L 87167-106-1-1

31/10/5014 20:12

VAT REG NO. 1234 14161

TEL 01797 369700 KENT TNZ8 BAZ NEM BOWNEY

MFG NEW RONNEY STREET
HIGH STREET

P. Summards

I have necessarily incurred expenditure on travelling and subsist I have actually made the payments claimed. The amounts claimed accord with the rates and limits determined I have not made, and will not make, any other claim for allowand will not make, any other claim for allowand will not business use on my car insurance Signed.	(1) Registration No. GW 194 FM (2) Model of Car CANAS DS 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.  *If accompanied by another Member and/or officer please tick the box and state name:  *Total  9	S in Bate	11/12 BASE - CIVIC CHATTEE		18 DEC 284-11 OF TRICT COUNC
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 in 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.  SIGNED  NAME  NAME	own vehicle please state:  (2) Model of Car (2.7)  (2) Model of Car (2.7)  (3) You approved duties should travel by the representation or officer please tick the box and state names.	Chara e grade Reson.	Resources	Time Arrived Name of Meeting Tr	SHEPWAY DISTRICT COUNCIL - CLAIM FOR TRAVELLING AND SUBSISTENCE FOR APPROVED DUTIES
ormed an app incil's scheme tion with the c	Worth most cost-eff	1.52		Mode of Miles	TRAVELLI
pproved duty as a memne of allowances. duties indicated above	ective methods that		Readings	Use of Own Vehicle Mileometer Rate	NG AND SUBS
ember of S	SQNY 20, St		45p	Vehicle Rate	SISTENC
hepway D	MILES (a		venicle *	Shared	E FOR /
	59m/es @ 0.45p 29.5m/es @ 0.50p.		receipt/ ticket	Use of Public Transport Please /	APPROVE
pproved for Head of Ad	p.		6 p	Travelling	ED DUTIES
		(L.Mal-	th D	Subsistence	

Form Revised October 2012

" If accom	(1) Regist (3) Counc	lf an allow						-	7	21/1/15	26 1 25	NO LINE	X TIME	THE STATE OF THE S	Date		
" If accompanied by another Member and/or officer please tick (Fuel VAT receipts are required in order to make payment)	(1) Registration No. 4 K	If an allowance is dalmed for travel in your own vehicle please state:												Besc - Civ	Place	De	
Viember and/ ired in order	if the authority of	travel in your						,		3.0	-	-		hec	Home Time	Details of Travel/Approved Duty	
or officer ple	ty on approv	own vehicle												5N7726	Arrived Home	vellApprov	
" 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)	(1) Registration No. 1 X 1 X 1 (1) (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.	please state;	•						P	Fill Council		Community O'VIS	RESOLUCIO /	D . C	Name of Meeting	ad Duty	
	by the most	Total					*			33	7	رو		C48	Travel	Mode	
an	cost-effect	777							7.	2011	20.	20: 7	29.	29.7	Miles		
11150	tive methods the														Mileometer Readings	Use of Own	
	at meet the													3. N	Rate 45p	Vehicle	
	needs of										1	•	7	•	Shared Vehicle		
	their travel n									^	16	• • •		4 6	Please () and attach receipt thehet	View of Patistic	
0.45	0.50p									7	·. 1/2		10 KV2		m o	Travelling	
0.45p. x 110 miles =	. ð ×										Company or		THE COL	>	rio (ris	Subsistence	
0	59 miles =									1	S.		どうな		<b>5</b>	Brica	
miles = 53.10	11es = 29.50				ed.	)X						٠.,	() - 6:			12 15	

Head of Democratic Services and Policy

\$2.66 £
Approved for payment

"If accompanied by another Member and/or officer please tick the box and state name: O.A. 1125-07-16. (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 accordy/filh the price 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.

NAME

NAME

NAME

NAME

DATE

11

### KENT TNZ8 8AZ NEM BOWNEA HEG NEW ROWNEY SERVICE STATION

007688 76710 JET

ANT REG NO. 1234 14167 SIMMONS

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

SANDWICH -B £ 2,29 Jqqe. 7119 40.88 3 FUMP 2 DIESEL 53.47L

TOTAL INC VAT £ 65,33

Y. Card: VISA DEBIT \*\* IdiacaA ramotauC \*\*

Stafqmoo noitomsetm Total: 98938, 38 O :ON TaussI 001 :SOL Expiry: **TABAXXXXXXXXXXXXX** Card: : GI-qqA 0f0f50000000000A :.dtuA 014800 Receipt: 01/5/03/0384 00000000:aboo.foA 8487;.oN-,x1T PEPTIE: JM-AT PIEAROIT: bI-, mrsT 2102,10,41 Zb:Zl:60

EMV-DATA:: F800/410302/CO

Please debit my account with the

invome [610]

Please Retain Receipt Wild vd bailinav

EXCL

%00'0Z 62.S3 13,01 10,68 **3TA**A INCF VAT REG NO. 1234 14161 MOTORFUEL GROUP TOWNKYOU AND PLEASE CALL AGAIN

New balance :28190 Points for this sale: 16

Card: xxxxxxxxxxxxxxxx :b1s3

3,33

20,00

INCT

76,81

EXCF

20,00%

**BAA** 

VAT REG NO, 123 414 61 MOTORFUEL GROUP Clir P. Simmors Please Retain Receipt Verified by PIN total amount Please debit my account with the EMV-DATA:: F800/410302/00 Transaction complete :[sfoT 20,00GBP O :ON TAUREI LDS: ICC Explin: 11/60 **T**\$6\$XXXXXXXXXXXXX :bns3 : OI-qqA A000000000000A : .diuA 868900 Receipt: 01/2537/0266 7:.oN-.x1T Term.-Id:710-003 IA-No.:245037 2102,10,80 18:16:34 Card: VISA DEBIT \*\* Customer Receipt \*\* TOTAL INC VAT £ 20.00 7dd6'6110 \$ 20.00 bowh of DIESEL 16,68L 06/01/2015 17:45 1-1-61-43831 VAT REG NO. 123 414 61 1EF 01303 S0230S KENT CT21 5DD HATHE MILITARY ROAD WHE CENTRAL SERVICE STATION

(1) Regi	lf an allo									1	11-1-1	THE RESERVE THE PERSON NAMED IN COLUMN TO PE	V 2 01	122	Date	
(1) Registration No. SULLY FT (3) Model of Car (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.	If an allowance is delimed for travel in your own vehicle please state:										1	March - Cind C	V CHOOK IN	DASE-CAME	Place	De
no out of the authority on appropri	ravel in your											المالية المالية	17 N	(Ja. 1)2-	Left:	Details of Travel/Approved Duty
22	own vehicle										4		Car		Arrived Home	ellApprov
(2) Model of Car	please state:										Hur Council	9	こうないの 白しる	KESCURCUS	Name of Meeting	ed Duty
	Total						-							Car	Travel	Mode
	1240										22.	30.5	29.5	36~	Miles	
	•														Mileometer Readings	Use of Own
															Rate 45p	Vehicle
											Y.		7	7.	Shared Vehicle	
											门しな	2° 12	אַטְתְּעָרָדְי	J. 8770	Please 0 and attack receipt	Use of Public Transport
												20mand	でイーけ	LEGN RE	ත . ·	Travelling
•												BUTY - MUGHANDA	のくろのでする	でもある。	دم ح	Subsistence
	<u> </u>	<b></b>	 ļ <u>.</u>	· ·	, .	. •		<u> </u>	L			<u> 125</u>	<del></del> .	R		-

Head of Democratic Service's and Policy \* If accompanied by another Member and/or officer please lick the box and state name: (Fuel VAT receipts are required in order to make payment)

Mikage =7124

(V.

S+0 X

756.03

I DECLARE THAT
I have necessarily incurred expenditure on traveiling 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.

By vehicle is covered for business use on my carlinsurance.

NAME

NAME

NAME

Approved for payment

<del>(t</del>a

Petrogas Ashford 35 North Street Ashford Kent TN24 BLQ VAT: 991256690

TILL: 1 MID: \*\*\*51043

RCPT NO: 171 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 AMOUNT TOTAL GBP60.61

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

CIII P Simmons

### SHEPWAY DISTRICT COUN L - CLAIM FOR TRAVELLING AND SUBSISTENCE FOR APPROVED DUTIES

III

2015 09:13

£ 10.01 £ 1.10

T £ 11.11

21:29 30902

00000 /0407 05876

31010 x4947 05/17

: 100 11GBP

i the

ns.

INCL 10.01

INCL

10

	De	tails of Tra	vel/Approv	red Duty	Mode		Use of Own	Vehicle		Use of Public Transport	Trave	lling	Subsiste	
Date	Place	Left Home	Arrived Home	Name of Meeting	of Travel	Miles	Mileometer Readings	Rate 45p	Shared Vehicle	Please / and attach receipt/	£	р	£	р
	BASE-CIVIC (	ENTRE		D.C	CAR	29.			<u> </u>	ticket	1		· · · · · · · · · · · · · · · · · · ·	
11-3-15		je -		QUOIT STANDAG		29.5		/	1/1		0	1		
16-3-15				GRA MORTING	~ \~	24.5		./		Tuson	I	WAYA		
18-3-11		*		Eur Courser	~u~	24.5		./	1/		016	117A 4		
31-3-15		8		COMMODENEL		26.5		1	V	~ W	ONE	Way		<del></del>
														<del></del>
			0	20 20 28										-
	ance is claimed for	travel in your	0 own vehicle `	65miles @ 0.45p please state: = 39.83	Total	147.6	shared Veh	nicle =7	59 mile	S				
If an allow		_		- 34.65					0.50					
If an allow	C	$\mathcal{L}$		, ,										
(1) Regist	tration No No	124 KA	7 C	(2) Model of Car	1/1260N	Cz			_ 0.00	24 30	BANAN	was -	,	
(1) Regist (3) Counc	tration No. 12 cillors travelling out	of the author	1 G ty on approv	ed duties should travel b	y the mos	t cost-effe	ctive methods the	at meet th	e needs of	their travel	M/M requireme	ints.	,	
(1) Regist (3) Counc * If accom	tration No. 12 cillors travelling out of the panied by another I	of the author	1 G ity on approv	ed duties should travel b	y the mos	t cost-effe	ctive methods the	at meet th	e needs of	their travel	requireme	nts.		`
(1) Regist (3) Counc * If accom (Fuel VA)	tration No. 12-cillors travelling out of the panied by another Increased to the panied by another Increased by another Increased to the panied by another Increased to the Increased to Increased to Increased to Inc	of the author Member and ired in orde	1 G ity on approv	ed duties should travel b	y the mos	t cost-effe	ctive methods the	at meet th	e needs of	their travel	requireme	nts.		)
(1) Regist (3) Counc * If accom (Fuel VA)	tration No. Yw- cillors travelling out on panied by another I T receipts are requ DECLARE THAT	of the authori Member and ired in orde	ty on approver officer ple	eed duties should travel bease tick the box and statesyment)	y the mos e name:	t cost-effe	R. Tius	at meet the	e needs of	their travel	requireme Mulcac	es		)
(1) Regist (3) Counc * If accom (Fuel VAT	tration No.  cillors travelling out of the panied by another In the panied by another In the panied by are required.  CECLARE THAT have necessarily income.	of the authorical demonstration of the authorical demonstratio	ty on approver of the make particular on travers	eed duties should travel bease tick the box and statesyment)	y the mos e name:	t cost-effe	R. Tius	at meet the	e needs of	their travel	requireme Mulcac	nts.		<b>&gt;</b>
(1) Regist (3) Counc * If accom (Fuel VAT	tration No.  cillors travelling out of the panied by another In the In the panied by another In the panied by another In the panied by another In the In t	of the authorication of the authorication order in order the payments	ty on approver of the make particular on travers claimed	eed duties should travel bease tick the box and state ayment) elling and subsistence or	y the mos e name: performe	t cost-effe	eved duty as a m	at meet the	e needs of	their travel	requireme Mulcac	es		>
(1) Regist (3) Counc  * If accom (Fuel VA)	tration No. The cillors travelling out of another I receipts are required by another I receipts are required ave necessarily increase actually made to amounts claimed ave not made, and we are the amounts claimed ave not made, and we are the amounts claimed ave not made, and we are the amounts claimed ave not made, and we are the amounts claimed.	of the authorication of the authorication order in order the payments accord with the will not make	ty on approver of the rates and approver of	ease tick the box and state ayment) elling and subsistence or	e name:	t cost-effe	oved duty as a m	ember of	e needs of	their travel	requireme Mileac	ents.	£69.32	
(1) Regist (3) Counc * If accom (Fuel VAT	tration No. The cillors travelling out of the cillors travelling out of the cillors travelling out of the cillors travelly are required to the cillors travelly made the amounts claimed	of the authorication of the authorication order in order the payments accord with the will not make	ty on approver of the rates and approver of	ease tick the box and state ayment) elling and subsistence or	e name:	t cost-effe	oved duty as a m	ember of	e needs of	their travel	requireme Mulcac	ents.	£69.32	
(1) Regist (3) Counc * If accom (Fuel VAT	tration No. The cillors travelling out of another I receipts are required by another I receipts are required ave necessarily increase actually made to amounts claimed ave not made, and we are the amounts claimed ave not made, and we are the amounts claimed ave not made, and we are the amounts claimed ave not made, and we are the amounts claimed.	of the authorication of the authorication order in order the payments accord with the will not make	ty on approver of the rates and approver of	ease tick the box and state ayment) elling and subsistence or	e name:	t cost-effe	oved duty as a m of allowances, ties indicated ab	ember of	e needs of	their travel	requireme Mileac	ents.	fbq.3°	

Form Revised October 2012

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

						Г		1 1	 $\top$		<del></del>		ٔ	क्र		-	7
			* If acc	(1) Reg (3) Cou	lf an alic							1 1	1/2/2	والمواد	<b>8</b> 年 ス	Date	
SIGNED Y	The amounts claims if have not made, an wehicle is covered.	I DECLARE THAT I have necessarily incurred expenditure on the law actually made the payments staimed.	* If accompanied by another Member and/or officer please tick (Fuel VAT receipts are required in order to make payment)	(1) Registration No. (1) (3) Councillors travelling ou	If an allowance is claimed for travel in your own vehicle please state:					,			1		BASE	Place	Det
S S	d accord with will not make	Curred exper	r Member and quired in ord	t of the autho	r travel in you								13	121	1000	Left Home	Details of Travel/Approved Duty
$\vee$	the rates a ce, any other	nditure on tra	d/or officer p er to make	thority on appro	ir own vehicl										ر الان ما	Time Arrived Home	el/Approve
NAME 1 %	The amounts claimed accord with the rates and limits determined by the Council's scheme of allowances. have not made, and will not make, any other claim for allowances in connection with the duties indicated above by vehicle is covered for business use on my car insurance.	<b>DECLARE THAT</b> have necessarily incurred expenditure on travelling and subsistence or performed an approved duty as a member of Shepway DC. have actually made the payments staimed.	* 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)	(1) Registration No. 11 04 1116 (2) Model of Car 3,712.72 2	e pisase state:								10 to 10 18	Ded - Course	Kas Durcos	Name of Meeting	d Duty
1 2	the Counc	or perform	tate name	by the ma		Total									Ciao	Travel	Mode
いーユーアルでと	il's scheme in with the c	med an app	7	nost cost-effe	7								12	3.	20.1	Wiles	
	of allowances. duties indicated	roved duty as a	2507	active methods												Mileometer Readings	Use of Own Vehicle
ATE /	above.	member c		hat meet t												Rate 45p	Vehicle
DATE 74/11	•	of Shepway		he needs											7	Shared Vehicle	
		DC.		of their trave											=	Please / and attach receipt/	Public Transport
Head of I	Approved for payment	543	14.75	requirements.		>								ĺ	h	10	Travelling
Head of Democratic	or payment	cis		ے ان "										- 1	ייסו לאפנלים	ניון טד	Subsistence
		-1	你?	تر در			Ш				Ш			f	<b>U</b>		rp

Services and Policy
Form Revised May 2011

MIARA JUAN ELEASE CALL AGAIN . Snarming ( 1/D

New balance :31275 (ig :eles sint not stnioq Card: xxxxxxxxxxxx :bra5

96169 65'6 46'67 %00°0Z INCF TAV EXCIT **BAA** VAT REG NO. 1234 14161 MOTORFUEL GROUP

Please Retain Receipt MI9 vd bailinaV total amount Please debit my account with the Transaction complete
EMV-DATA:: F800/410302/00 49996,169 [6fo]: COI :SOI Tasher No: 0 4./50 EXDITY: THE PEXXXXXXXXXXXXX V00000000310.0 : GI-qqA 9038900 : "HINY 01/2719/0008 :jdrapa8 Trx.-No.:4764 Act.code:000000000 Term.-1d:71044319 TA-No.;355205 7(): Zt:: SL 08.04,2015 C9 q: AISA DEBIT

\*\* Iqiebash nemotawo \*\*

30,00 3 TAV ONI JATOT

96169 3

1qq9,9119

PUMP 6 DIESEL 50,01L

08\04\SC12 12:33

1-1-1578-5653

VAT REG NO. 1234 14761

TEL 01797 369700 MFG NEW ROWNEY SERVICE STATION HELD STREET HELD STREET

CILT SIMMONS