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	Start &	-																	
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D) An e-mail	cluding busi from the Co	ness and uncillor v	d commut will be acc	ing use. cepted as a signature	providing the n	ame of	the Councille	or is includ	ig licenc ed.	ce, MOT	and con	nprehens	ve veh	icle insu	rance	Povroll	No		
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Councill	or:	K	EMH	E. MARSH	Vehicle Registration Number:						onth					
Address					Number.					_ Er	nding:		30 -	HUL	E 2	lois
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Address						Fuel Type (e.g. Petrol/Diesel)				Pos	st Co	de:				
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5/10/15 HAM	E 1836			(6)	Miles (7)	Rate (8)	Parking, etc (9)	Trave Allow Clair	/ance	Authority's Area Only	Totals
9/10/15 [4/10/15	1200	14 00	GUILTI HALL	DENOGRATIC SUCES / SCR. PROG COMM CENERAL LICE SCR. PROG COMM	9	45	£ p	£ (1)	р	£ p	£ (12)
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	Place e.g. Home	Start	End	Place e.g. Civic Centre	Description of Approved Duties (If not a Standard Council Description of Approved Duties		Trav	velling Allowa	nces				
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specifically	a private ve Includina h	HICLE WIY	list on Co	uncil business, Coun	ciliors should ensure that they have a valid driving	ı licen	any ciain ice. MOT	N under Dand en	any enac	dment	for trave	eiling o	Check	ed by		_ال
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Councille	or:		Ken	H E. MARS	H	V-11-12-2							31 Dec		J 00 0	
Address						TVOLET 1								JEM!	Dek "	4015
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specificall D) An e-r Date:	nall from the	usiness Council	and comn or will be	accepted as a signate	re providing the name o	t they have a valid driving lice	nce, MOT	Fand co	mpreher	isive v	ahicle In:	Burance	Payro	li No:		
Date:	<u>ර</u> ජ.	02.	2016	Signature of	Councillor							-	Month		<u> </u>	

· ·	-	٤		CO	UNC	LLORS TRAY	/ELLING AN LEASE COMP	ND SUI	BSISTENCE AL HIS FORM IN BL	LOV ACK	NA INI	NCI	ES CI	_AIM	FOR	ME	- 4 N	HAR	2016	
Counc	illoı	r:		K	E.N	MARSH		5 1 m									31JA	とひと	RY	2016
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Date of		Start End Dut	of y	Time		Location of Duty	Descript	ion of App	proved Dutles			Trav	elling Al	lowanc	08		Subalate	nce		
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rates c	letem	nined	by the	e indene	ndent De	muneration Desci for	aray arcumed the a	Cilier Milles	ge in column / above.	The an	10UN	its clai	med are	in acco	ordance v	with the				10
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									y have a valid driving lic	ence, N	TON	and c	omprehe	nsive v	ehicle in	Surance	•			
D) Ar	e-m	all fro	m the	Council	or will be	accepted as a signat	ure providing the n	ame of the	Councillor is included.			_					Pavro	oll No:		
Dat	e:		04	,03	201	Signature of	Councilor:													
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rat	es deterr	nined	by the	Indeper	rdent Re	m uneratio	n Donal for	Meles	ofrich Hille	or the purpose of enab age in column 7 above	. Ine :	amou	nts cla	imed a	are in acc	ordance :	with the	1	For C	ffice Us	10
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897) (130)			<i></i> _	-07,	40 14	<u>'</u>	1 1											Mont	h Paid	:	

COUNCILLORS I RAVELLING AND SUBSISTENCE ALLOWANCES CLAIM I CINI 4 APR 2016 (PLEASE COMPLETE THIS FORM IN BLACK INK) Month Vehicle Rea. Councillor: 31 MARCH 2016 K. E. MARSH **Ending: Engine Size** Post Code: Address: **Fuel Type** (e.g. Petrol/Diesel) Location of Duty Time of Start & **Travelling Allowances** Subsistence **Description of Approved Duties** Meeting End of Duty Date of Total **Outside the** Totals Travel by Fares, Meeting Start End Place e.g. Civic Place (If not a Standard Council Diary meeting please Vehicle Travelling **Authority's** Tolls. Centre e.g. provide the name of the officer present) Area Only Allowance Parking. Home Claimed etc Miles Rate (12)(10)(11)(6) (7) (8) (3) (5) (2) (4) (1) £ 5 45 40 LICENSING / LIDP RETAIL etc. 12 40 89. 10 18 00 GUILDHOLL/CYCC HOME 101/03/16 95 95 SUSTAINBLE COUNCINTIES (BUIDINGS) 63/8/16 09 10 12.20 GOILDHALL 4 INHARD INVESTMENT 15.30 18 00 103/03/16 35 4 LDP TRANSPART 104/03/16 1200 1630 ອຣ໌ 108/03/1L 15.00 18.10 TETHERED HORSES SOR PANKL 95 100 /03/ b 10.30 14.15 SERVICE IMPROVEMENT PAGEL 95 To 103/16 12.30 19 80 BATRA CONSINCIL 95 93 GENERAL LICENSING 11/03/16 08-20 LL-15 95 95 09-m 14.40 CEREMONIAL COUNCIL 12/03/16 45 4 95 SUSTAINABLE COMMUNITIES 15/03/16 HOME 09.10 12.40 GUILDHALL TOTAL .95 95 Less payment received or Claimed from any other body or authority 95 Amount Claimed A) I declare that I have necessarily incurred expenditure on travelling and subsistence for the purpose of enabling me to perform approved duties as an Elected For Office Use Member of this Authority and that I have actually and necessarily incurred the actual mileage in column 7 above. The amounts claimed are in accordance with the rates determined by the Independent Remuneration Panel for Wales. B) I declare that the statements above are correct. Except as shown above I have not made, and will not make, any claim under any enactment for travelling or Checked by: subsistence expenses in connection with the duties indicated above. C) If using a private vehicle whilst on Council business, Councillors should ensure that they have a valid driving licence, MOT and comprehensive vehicle insurance specifically including business and commuting use. D) An e-mail from the Councillor will be accepted as a signature providing the name of the Councillor is included Payroll No: Signature of Councillor: Date:

Please, Submit claims within 3 months of duty with fuel VAT receipt

04.04.2016

Month Paid:

COUNCILLORS TRAVELLING AND SUBSISTENCE ALLOWANCES CLAIM FORM (PLEASE COMPLETE THIS FORM IN BLACK INK) Councillor: Vehicle Reg. Month K.E. MARSH 31 MARCH 2016 Ending: **Engine Size** Address: Post Code: **Fuel Type** (e.g. Petrol/Diesel) Start & Location of Duty Time of End of Meeting **Description of Approved Duties** Travelling Allowances **Subsistence Duty** Date of Meetina Place Start End Place e.g. Civic Travel by Fares. **Total Outside the Totals** (If not a Standard Council Diary meeting please e.g. Centre Vehicle Tolls. Travelling Authority's provide the name of the officer present) Home Parking. Allowance Area Only etc Claimed Miles Rate (2)(1) (3) (4) (5) (6) (7) (8) (10) (11)(12)£ £ HOME 1630 15/03/16 1910 GOILDHALL DEMOCRATIC SERVICES 45 18/03/16 HOME 09.15 15 00 NEATH CVIC CENTRE W. G. ARCHIVES 28 45 14 08 TOTAL 55 19 55 Less payment received or Claimed from any other body or authority **Amount Claimed** 55 A) I declare that I have necessarily incurred expenditure on travelling and subsistence for the purpose of enabling me to perform approved duties as an Elected For Office Use Member of this Authority and that I have actually and necessarily incurred the actual mileage in column 7 above. The amounts claimed are in accordance with the rates determined by the Independent Remuneration Panel for Wales. B) I declare that the statements above are correct. Except as shown above I have not made, and will not make, any claim under any enactment for travelling or Checked by: subsistence expenses in connection with the duties indicated above. C) If using a private vehicle whilst on Council business, Councillors should ensure that they have a valid driving licence, MOT and comprehensive vehicle insurance specifically including business and commuting use. D) An e-mail from the Councillor will be accepted as a signature providing the name of the Councillor is included Payroll No: Signature of Councillor: Date: 04.0x.16

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Date of Meeting	End of Duty Place	Me	eting	Location of Duty	Description of Approved Duties			Т	raveli	ing Ali	owan	C88		Subsista	ence		
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18/4/16	┞─├		13.45	- 10 11 19000	SUSTAINABLE BUILDING PANEL		1	П				4	95	\vdash		4	95
18/4/16	 	1084	14-10	CIVIE CEHTRE	SDF YANEL	F	2,	П	$\neg \vdash$			3	40			3	40
21/4/10	-	12.07	3 10.10	GUILDHALL	TRAINING EQUALITIES		1	П				4	95			3	951
26/4/16		00 50	1330		TREE PRESERVATION		1	П				1	95			A	95
42111		0965	1340	·	APPEALS & AMPRIDE		1	П				1	95			4	937
28/4/16	HOME		19-10		CEREMONIAL BUHCIL	-4	+	H	-			4	95			4	2
00 - 24-1 1/0	HONE	114.10	3 12.10	GUILDHALL	COUNCIL		1	4	5			4	95			4	95
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i raies determ	uned by ti	ia Indoner	idont Dan	numeration Description is	aveiling and subsistence for the purpose of enabling incurred the actual mileage in column 7 above.	riia si	HOUL	ius ci	aimea	l are in	ACCOL	riance w	iith tha		For Oi	fice Us	
Subsistence	that the expenses	Statement:	s above a	re correct. Except as	s shown above I have not made, and will not make,	any o	laim	und	er anv	/ enact	ment f	ior traval	lling or	Charles	ad by:	G	AD.
specifically in D) An e-ma	including I	ousiness a	nd comm	uting use.	bove. illors should ensure that they have a valid driving lice	nce, l	TON	and	comp	rehens	ive ve	hicle ins	urance				
Date:				Sagamana	e providing the name of the Councillor is included									Payroll	No:		
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Councill	of:	V	E	MARSH		ACK	INIK)			* * * *		£ #A.		ノリト	Y
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	3.1										i i				
Date of Meeting	Start & End of Duty	Med	eting	Location of Duty	Description of Approved Duties		Trav	/eliing A	llowan	ices		Subsiste	ence		
ouilg	e.g. Home	Start	End	Place e.g. Civic Centre	(If not a Standard Council Diary meeting please provide the name of the officer present)	Trav		Fare Toll	s,	Trave	elling	Outside Authori	the ty's	Tot	lais
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19/5/16		14.05	1910		ANHUAL COUNCIL	11	╂-├	4	驱	4	95			4	95
2015/16		18.15	1630		CEREMONIAL COUNCIL	113	╂-┼	4	35		95			4	95
21/5/16	HOME	09.10	14.00		GENERAL LICENSING	11	1	 	95		95			4	95
1 1						11	45	4	45	4	95	 		4	95
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Member of to rates determ B) I declare	his Authority lined by the that the st	y and the Indepen	t I have a	ictually and necessar uneration Panel for V	avelling and subsistence for the purpose of enabling ily incurred the actual mileage in column 7 above. Tile	me to p ne amoui	erform a nts claim	approved ned are in	duties	as an E	elected with the	F	or Off	ice Use	9
subsistence C) If using a	expenses in private vel	n connec	tion with t st on Cou	re correct. Except as he duties indicated al ncil business, Counci	Vales. s shown above I have not made, and will not make, a bove. slors should ensure that they have a valid driving licen	any claim	under a	any enac	tment :	for trave	lling or	Checke	d by:	Di	A
D) An e-mai	il from the C	ыпезs ar Councillor	id commu will be a	iting use, cented as a signatur	e providing the name of the Councillor is included	Ce, MOT	and cor	mprehens	sive ve	hicle ins	urance				
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Councille	or:				PLEASE COMPLETE THIS FORM IN E	BLACI	K IN	IK)	<u> </u>	TL		JP'	Y	-5	JUL	2016
			K.E.	MARSH	<u>.</u>											
Address													305	ומטן	£ 20	16
	Start & End of		e or ting	Location of Duty	Description of Assessment			_								
Date of Meeting	Duty Place	Start	End	Place e.g. Civic	Description of Approved Duties			Tra	velling A	llowan	Ces		Subsist	ence		
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	16/16 HOME 0900 14 10 GULDHAU SPECRAL LICENSING 11 45 4 16/16 0950 13 30 SEARCE IMPROVEMENT PLACE III 4														4	95
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16/4/16	16/16 0950 1330 SERICE IMPROVEMENT PAIEL II 4 16/16 0950 1330 TEHERED HOUSES PANEL II 4														4	95
17/6/16		10.10			COUNCIL)					4	95	 		4	32
20/50/16		08 50		CIVIC CEATIPE	W.GLAM ARCHIVES						4	95	 		4	35
22/6/16			13 40	CITIC CEANIVE	SOFPANEL	[2			1		5	40			5	95
28/6/16		4 30	19 00		SPORKE IMPROYEMENT PANEL	1					7	<u> ২</u> ১	 			40
30/6/16	HOME	OP 30	13 2		DEMOCRATIC SOLVICES	(1					4	<u>9</u> \$	<u> </u>		4	95
			عرب در		SISTAMABLE CONFLICTIONS	11		45			4	95	 		4	95
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B) I declare	ned by the that the sta	Independ Itements	lent Rem above ar	uneration Panel for W	ales.	he amo	ounts	clair	med are in	accor	dance wi	th the	'	-or Oi	fice Use	
C) If using a	expenses in private veh	connecti	on with t	ne duties indicated ab	ales. shown above I have not made, and will not make, ove.	any cla	im u	nder	any enaci	ment 1	or travell	ing or	Checke	ed by:	A	<i>AU</i>
D) An e-mail	from the C	i nes s and Ouncillor	d commu	ting use.	ove. lors should ensure that they have a valid driving lice providing the name of the Councillor is included.	nce, MC)T aı	nd co	mprehens	ive vel	nicle insu	rance				
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			دعرا										Month I	Paid:		

Councille	70.00				ELAGE COMPI	LETE THIS FORM IN BI	LACK I	NK)								
			K. E	E. MARSH	•							* *	3	~、	100	2016
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Meeting	Place e.g. Home	Start	End	Place e.g. Civic Centre	(If not a Standard of provide the na	Council Diary meeting please me of the officer present)	Trave	el by	Fare	98, Is,	To	lling	Outside Author	e the	Tof	tals
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subsistence	expenses ir	i connec	tion with	re correct. Except as the duties indicated at	s shown above I have	not made, and will not make, a	any claim	under a	any enac	tment f	or travel	lling or	Check	معالمة		7
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Subsisten	ie inal	ine sta	atements	above a	re correct. Except as	Vales. S shown above I have not made, and will not a	maka: a	nu oloim				_					/
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Member of	'e that I hav	e neces	arily incu	rred expenditure on to	avelling and subsistence for the purpose of enabling ily incurred the actual mileage in column 7 above. Th						100			9	80
rates deter	mined by th	ary and t	iat i have ndent Pe	actually and necessar	avelling and subsistence for the purpose of enabling ily incurred the actual mileage in column 7 above. The shows the	me to pe	rform a	pproved	duties	as an E	lected	E	- OF	2	
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D) An e-m	ail from the	Councille	or will be a	iuuriy use. RCCOpted as a sinnahir	Droviding the (ii	æ, MUT	and corr	prehensi	ive veh	icle insu	rance				
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	1 2	9.	2016	Signalianerolis								Payroll N	vo:		
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Councille			KEITH	HE. MARSH	\	Vehicle Reg. Engine Size			,.		onth ding:		30 S	EPIE	MBA	R 16
Address						Fuel Type (e.g. Petrol/Diesel)				Po	st Co	de:				
Date of	Start & End of Duty	Med	e of eting	Location of Duty	Description o	f Approved Dutles		Trav	elling Al	lowan	ces		Subsist	ence		<u> </u>
Meeting	Place e.g. Home	Start	End	Place e.g. Civic Centre	(If not a Standard Cou provide the name	uncil Diary meeting please of the officer present)	Trave Veh	el by icle	Fare Toll: Parki	s,	Tot Trave Allow	lling	Outside Author Area C	ity's	Tot	tals
(1)	(2)	(3)	(4)	(5)		(6)	Miles (7)	Rate (8)	etc (9) £		Clair (10 £		£ (11)	-	£ (1:	2)
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				Less	s payment received	d or Claimed from any		_	or autho	ority	4	کلا			4	95
									nt Clair	'	4	95			4	95
				ed expenditure on tra ictually and necessari uneration Panel for W		for the purpose of enabling a eage in column 7 above. The	me to pe e amoun	erform a ts claim	pproved o	duties accore	as an El dance wi	lected th the	F	or Of	ice Use	9
B) I declare subsistence C) If using a	that the sta expenses in private veh	tements connecti icle whils	above ar ion with th it on Cou	e correct. Except as ne duties indicated ab noil business. Council	shown above I have no	t made, and will not make, a ney have a valid driving licenc							Checke	ed by:		2
D) An e-mai	from the Co	ouncillor	will be ac	cepted as a signature	providing the name of the	ne Councillor is included.				_			Payroll	No:		
Date:	30 No	VEME	SER 16	Signature of C	councillor:								Month F			

COUNCILLORS TRAVELLING AND SUBSISTENCE ALLOWANCES CLAIM FORM 30 NOV 2016

(B) FASE COMPLETE THIS FORM IN BLACK INK) Councillor: Vehicle Reg. Month KEITH E. MARSH 31 OCTOBER 2016 Ending: **Engine Size** Address: Post Code: Fuel Type e.g. Petrol/Diesel) Start & LUCATION OF DUTY End of Meeting **Description of Approved Duties** Travelling Allowances Subsistence Date of Duty Meeting Place Start End Place e.g. Civic Travel by Fares. Total (If not a Standard Council Diary meeting please **Outside the Totals** e.g. Centre Vehicle Tolls. provide the name of the officer present) Travelling Authority's Home Parking. Allowance Area Only Miles Rate etc Claimed (1) (2) (3)(4) (5) (6)(7)(8) (10)(9)(11)(12)14/10/16 HOME 13-00 11.30 GENERAL LICENSING GULDHALL 45 18/10/16 M.00 13.20 DEMOCRATIC SERVICES 4 11 95 19/10/16 10-00 11-20 PLANNING W.C. il 95 20/10/14 17.00 /V.00 COUNCIL (CEREMONION) U 95 4 25 26/10/16 14.00 16.00 TRUSTEES 95 12/10/16 10.00 2.00 PLANNING S.C. 11 26 95 4. 4 21/10/16 HOME 16.00 13.00 APB OFFICES SWANGE POOT HEALTH AUTHORITY - LOCK 21 45 9 (EMPRANCE OF DOCK NOW AT COMMEN BURDANE) 1-4 TOTAL 39 Less payment received or Claimed from any other body or authority Amount Claimed | 39 A) I declare that I have necessarily incurred expenditure on travelling and subsistence for the purpose of enabling me to perform approved duties as an Elected Member of this Authority and that I have actually and necessarily incurred the actual mileage in column 7 above. The amounts claimed are in accordance with the For Office Use rates determined by the Independent Remuneration Panel for Wales. B) I declare that the statements above are correct. Except as shown above I have not made, and will not make, any claim under any enactment for travelling or Checked by: subsistence expenses in connection with the duties indicated above. C) If using a private vehicle whilst on Council business, Councillors should ensure that they have a valid driving licence, MOT and comprehensive vehicle insurance specifically including business and commuting use. D) An e-mail from the Councillor will be accepted as a signature providing the name of the Councillor is included. Payroll No: Date: Signature of Councillor: 30 NOVEMBER 16 Month Paid:

	Councillo		Ì	KEITH	E. MARSH		Vehicle Reg. Engine Size					nth ding:		30 N	10VE	MBA	2016
	Address						Fuel Type (e.g. Petrol/Diesel)			-	Po	st Co	de:		-		
	Date of	Start & End of Duty	Mee	e of ting	Location of Duty	Description	of Approved Duties		Trav	elling Al	lowan	ces		Subsist	ence		
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- 1	Member of the	iis Authority	and that	t i nave a	ed expenditure on tra ctually and necessari uneration Panel for W	Iv incurred the actual i	ce for the purpose of enabling mileage in column 7 above. The	me to pe ne amour	erform a	pproved ed are in	duties accon	as an E dance w	lected ith the	-	or Of	fice Us	9
ı	B) I declare subsistence e	that the sta expenses in	tements connecti	above ar	re correct. Except as he duties indicated ab	shown above I have	not made, and will not make, a							Checke	ed by:	_	0
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	Councillo	or:		Ke	ZMI E	MARSH			Vehicle Reg. Engine Size				Mo En	nth ding:		31 Di	ECEA	nBER	2016
	Address:					,			Fuel Type (e.g. Petrol/Diesel)			•	Pos	st Co	de:				
	Date of	Star End Du	of	Tim- Mee	ting	Location of Duty	Descript	tion of	Approved Duties		Trav	relling Al	lowan	ces		Subsiste			
	Meeting	Pla e.g Hor	g.	Start	End	Place e.g. Civic Centre			incil Diary meeting please of the officer present)	Trave Veh	icle	Fare Toll Parki etc	s, ng,	Tot Trave Allow Clair	lling ance	Outside Authori Area O	ity's	Tot	als
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Ā	20/12/16			حم ما		GUILD HALL	DERVICE IMP		MEST OF.	11				4	95			4	95
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	Member of this Authority and that I have actually and necessarily incurred the actual mileage in column 7 above. The amounts claimed are in accordance with trates determined by the Independent Remuneration Panel for Wales. B) I declare that the statements above are correct. Except as shown above I have not made, and will not make, any claim under any enactment for travelling subsistence expenses in connection with the duties indicated above.												lling or	Checke	ed by:	<u></u>	2_		
	C) If using a specifically ir	subsistence expenses in connection with the duties indicated above. C) If using a private vehicle whilst on Council business, Councillors should ensure that they have a valid driving licence, MOT and comprehensive vehicle insurance specifically including business and commuting use. D) An e-mail from the Councillor will be accepted as a signature providing the name of the Councillor is included.											 Payroll	No:					
	Date:	\Box			2017	Signature of (•	Month			

COUNCILLORS TRAVELLING AND SUBSISTENCE ALLOWANCES CLAIM FORM (PLEASE COMPLETE THIS FORM IN BLACK INK) Councillor: Vehicle Reg. Month KEMI E. MARSH 31 JANUARY 2011 Ending: **Engine Size** Address: Fuel Type Post Code: (e.g. Petrol/Diesel) Start & lime of Location of Duty **End of** Meeting **Description of Approved Duties** Date of Dutv Travelling Allowances Subsistence Meeting Place Start End Place e.g. Civic (If not a Standard Council Diary meeting please Travel by e.g. Fares. Centre Total Outside the **Totals** provide the name of the officer present) Home Vehicle Tolls. Travelling Authority's Parking, **Allowance** Area Only (1) Miles (3) Rate etc (4)Claimed (5) (6) **(7)** (8) (10)(11)(12)£ HOME 1700 p 19 00 CIVIC CENTRE HMO SCRUTTULY 12 45 1000 1130 GUILDHALL 40 LICENSING 28/1/17 4 95 1000 1130 SERVICE IMPROVEMENT ofc. 95 1015 1230 PIER SSEA DOGS SHOWSEA BRITHEACTH ADMORTY 20 26/1/17 9 HOME 11.00 1230 PENCUMUTO CC AONB DQ. 00 10 50 28 80 TOTAL Less payment received or Claimed from any other body or authority of no evidence as officer on leave Amount Claimed 28 80 28 A) I declare that I have necessarily incurred expenditure on travelling and subsistence for the purpose of enabling me to perform approved duties as an Elected Member of this Authority and that I have actually and necessarily incurred the actual mileage in column 7 above. The amounts claimed are in accordance with the For Office Use rates determined by the Independent Remuneration Panel for Wales. B) I declare that the statements above are correct. Except as shown above I have not made, and will not make, any claim under any enactment for travelling or Checked by: C) If using a private vehicle whilst on Council business, Councillors should ensure that they have a valid driving licence, MOT and comprehensive vehicle insurance D) An e-mail from the Councillor will be accepted as a signature providing the name of the Councillor is included Date: Payroll No: Signature of Councillor: 06.02.2017 Month Paid:

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	Date of	En Di	rt & d of uty	Mee	eting	Location of Duty	Description of Approved Dutles			Trav	relling A	llowan	ces		Subsist	ence		
'	Meeting	0.	ace .g. ome	Start	End	Place e.g. Civic Centre	(If not a Standard Council Diary meeting plea provide the name of the officer present)	988	Trave	el by icle	Fare Tol Park	ls,	Trave Allow	lling	Outside Authori Area O	ity's	Tot	als
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l C	ubsistence of the control of the con	priva	te vehi	cle whils	t on Cou	noil business Council	ales. shown above I have not made, and will not make ove. lors should ensure that they have a valid driving li	ce, an	ıy claim e, MOT	under a	any enac	tment i	for travel	ling or	Checke	d by:	_	<u> </u>
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		_ <	5 /Y	AROL	12017	Signature of C	CONTROLLER.								Month I	Paid:		