

01 JUN 2015

COUNCILLORS TRAVELLING AND SUBSISTENCE ALLOWANCES CLAIM FORM
(PLEASE COMPLETE THIS FORM IN BLACK INK)

Councillor: IOAN M RICHARD		Vehicle Registration Number & Engine Size		Month Ending: 31-5-15
Address:				Post Code:

(1)	Start & End of Duty Place e.g. Home (2)	Time of Meeting Start End (3) (4)		Location of Duty Place e.g. Civic Centre (5)	Description of Approved Duties (If not a Standard Council Diary meeting please provide the name of the officer present) (6)	Travelling Allowances				Subsistence		Totals	
		Travel by Vehicle				Fares, Tolls, Parking, etc (9)	Total Travelling Allowance Claimed (10)		Outside the Authority's Area Only (11)		Totals (12)		
		Miles (7)	Rate (8)				£	p	£	p	£	p	
21/5/15	HOME	3:30pm	4pm	GUILDHALL	PLANNING	18	45		8	10		8	10
5/5/15	HOME	1:30pm	2:30	GUILDHALL	COUNCIL	18	45		8	10		8	10
9/5/15	HOME	4:30pm	6:45pm	GUILDHALL	COUNCIL	18	45		8	10		8	10
1/1													
31/4/15	HOME	11:30	6:30	GUILDHALL	COUNCIL	18	45		8	10		8	10
1/1													
1/1													
1/1													
1/1													
1/1													
TOTAL									32	40		32	40
Less payment received or Claimed from any other body or authority													
Amount Claimed									32	40		32	40


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 rates determined by the Independent Remuneration Panel for Wales.

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 subsistence expenses in connection with the duties indicated above.


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.

An e-mail from the Councillor will be accepted as a signature providing the name of the Councillor is included.

For Office Use

Checked by: 

Payroll No: _____

Date: **31 5 15** | Signature of Councillor: 

COUNCILLORS TRAVELLING AND SUBSISTENCE ALLOWANCES CLAIM FORM

(PLEASE COMPLETE THIS FORM IN BLACK INK)

30 JUN 2015

Councillor:	IOAN RICHARD			Vehicle Reg.		Month Ending:	30-6-15
Address:				Engine Size		Post Code:	
				Fuel Type (e.g. Petrol/Diesel)			

(1)	(2)	Start & End of Duty		(5)	(6)	Travelling Allowances				Subsistence		Totals				
		Start	End			Place e.g. Civic Centre	Travel by Vehicle		Fares, Tolls, Parking, etc		Total Travelling Allowance Claimed		Outside the Authority's Area Only		Totals	
							Miles (7)	Rate (8)	£	p	£	p	£	p	£	p
1/6/15	HOME	1.30	4.30	GUILDHALL	PLANNING	18	45			8	50			8	10	
4/6/15	-	9.30	1.30	-	-	18	45			8	10			8	10	
8/6/15	-	9.30	2.00	-	-	18	45			8	10			8	10	
9/6/15	-	1.30	4.30	-	-	18	45			8	10			8	10	
11/6/15	-	9.30	3.30	-	-	18	45			8	10			8	10	
17/6/15	-	9.30	1.00	-	-	18	45			8	10			8	10	
23/6/15	-	9.30	3.00	-	SCC	18	45			8	10			8	10	
25/6/15	-	3.00	7.30	-	PLANNING	18	45			8	10			8	10	
29/6/15	-	9.30	5.00	-	COUNCILS	18	45			8	10			8	10	
30/6/15	-	9.30	1.00	-	PLANNING	18	45			8	10			8	10	
						TOTAL				81	00			81	00	
						Less payment received or Claimed from any other body or authority										
						Amount Claimed				81	00			81	00	

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 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 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.

Date:	30-6-15	Signature of Councillor:		
				<p>For Office Use</p> <p>Checked by: </p> <p>Payroll No: _____</p> <p>Month Paid: _____</p>

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

COUNCILLORS TRAVELLING AND SUBSISTENCE ALLOWANCES CLAIM FORM
(PLEASE COMPLETE THIS FORM IN BLACK INK)

27 AUG 2015

Councillor: **IOAN M RICHARD**

Address: [REDACTED]

Vehicle Reg: [REDACTED]
 Engine Size: [REDACTED]
 Fuel Type (e.g. Petrol/Diesel): [REDACTED]

Month Ending: **31-8-15**
 Post Code: [REDACTED]

(1) Date of Meeting	(2) Start & End of Duty Place e.g. Home	(3) Start	(4) End	(5) Place e.g. Civic Centre	(6) Description of Approved Duties (If not a Standard Council Diary meeting please provide the name of the officer present)	Travelling Allowances				Subsistence		Totals			
						Travel by Vehicle		Fares, Tolls, Parking, etc (9)		Total Travelling Allowance Claimed (10)		Outside the Authority's Area Only (11)		(12)	
						Miles (7)	Rate (8)	£	p	£	p	£	p		
11/8/15	HOME	9.30	4.30	GUILDHALL	PLANNING 10am + PLANNING 2pm	18	45	NIL		8	10	NIL		8	10
27/8/15	HOME	5.00	8.00	GUILDHALL	FULL COUNCIL	18	45	NIL		8	10	NIL		8	10
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/ /															
TOTAL										16	20			16	20
Less payment received or Claimed from any other body or authority										-	-			-	-
Amount Claimed										16	20			16	20

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 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 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.

Date: **31-8-15**

Signature of Councillor: [REDACTED]

For Office Use

Checked by: 

Payroll No: _____

Month Paid: _____

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

COUNCILLORS TRAVELLING AND SUBSISTENCE ALLOWANCES CLAIM FORM
(PLEASE COMPLETE THIS FORM IN BLACK INK)

06 OCT 2015

Councillor:	IOAN M. RICHARD	Vehicle Reg.		Month Ending:	30-9-15
Address:		Engine Size		Post Code:	
		Fuel Type (e.g. Petrol/Diesel)			

(1)	(2)	Time of Meeting		(5)	(6)	Travelling Allowances				(11)	Totals			
		Start (3)	End (4)			Place e.g. Civic Centre	Travel by Vehicle		Fares, Tolls, Parking, etc (9)				Total Travelling Allowance Claimed (10)	
							Miles (7)	Rate (8)						£
✓ 8/19/15	HOME	1.30	5.00	GUILDHALL	PLANNING	18	45			8	10	8	10	
✓ 24/9/15	-11-	4.30	7.45	CIVIC CENTRE	FULL COUNCIL	19	45			8	55	8	55	
/ /														
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/ /														
/ /														
/ /														
/ /														
/ /														
TOTAL										16	65		16	65
Less payment received or Claimed from any other body or authority														
Amount Claimed										16	65		16	65

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 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 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.

For Office Use	
Checked by:	
Payroll No:	_____
Month Paid:	_____

Date:	30-9-15	Signature of Councillor:	
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Please, Submit claims within 3 months of duty with fuel VAT receipt

COUNCILLORS TRAVELLING AND SUBSISTENCE ALLOWANCES CLAIM FORM

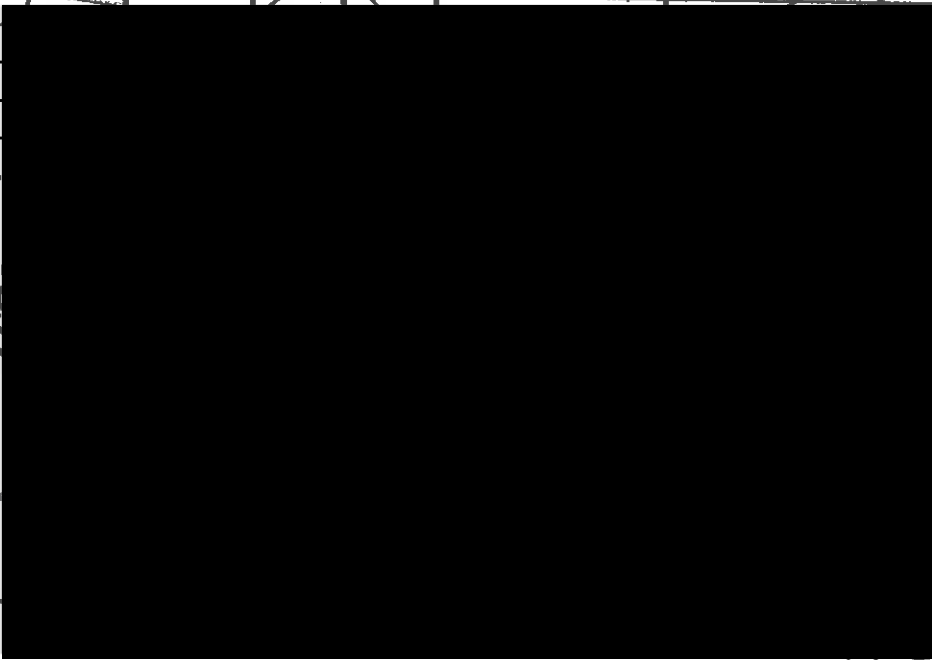
(PLEASE COMPLETE THIS FORM IN BLACK INK)

FILE COPY

- 2 NOV 2015

Councillor:	IOAN M RICHARD	Vehicle Registration Number & Engine Size		Month Ending:	31-10-15
Address:				Post Code:	

(1)	Start & End of Duty Place e.g. Home (2)	Time of Meeting		Location of Duty Place e.g. Civic Centre (5)	Description of Approved Duties (If not a Standard Council Diary meeting please provide the name of the officer present) (6)	Travelling Allowances				Subsistence		Totals			
		Start (3)	End (4)			Travel by Vehicle		Fares, Tolls, Parking, etc (9)	Total Travelling Allowance Claimed (10)		Outside the Authority's Area Only (11)		Totals (12)		
						Miles (7)	Rate (8)		£	p	£	p	£	p	
✓ 6/10/15	HOME	9am	11:30a	GUILDHALL	JCC	✓ 18	45			8	10			8	10
✓ 12/10/15	HOME	10.30	1pm	GUILDHALL	VILLAGE GREEN TRAINING	✓ 18	45			8	10			8	10
✓ 13/10/15	HOME	9.30	4pm	GUILDHALL	PLANNING - SITES & COMMITTEES	✓ 18	45			8	10			8	10
✓ 22/10/15	HOME	4.30	8.45	CIVIC CENTRE	FULL COUNCIL	✓ 19	45			8	55			8	55
1															
						TOTAL				32	85			32	85
						or Claimed from any other body or authority									
						Amount Claimed				32	85			32	85



For the purpose of enabling me to perform approved duties as an Elected Councillor in column 7 above. The amounts claimed are in accordance with the regulations made, and will not make, any claim under any enactment for travelling or subsistence allowances. I have a valid driving licence, MOT and comprehensive vehicle insurance. My name as a Councillor is included.

For Office Use	
Checked by:	
Payroll No:	_____
Month Paid:	_____

COUNCILLORS TRAVELLING AND SUBSISTENCE ALLOWANCES CLAIM FORM
(PLEASE COMPLETE THIS FORM IN BLACK INK)

1.8 DEC 2015

FILE COPY

Councillor:		IOAN M RICHARD			Vehicle Reg.	[REDACTED]		Month Ending:	31-12-15	
Address:		[REDACTED]			Engine Size	[REDACTED]		Post Code:	[REDACTED]	
					Fuel Type (e.g. Petrol/Diesel)	[REDACTED]				

(1)	Start & End of Duty Place e.g. Home (2)	Time of Meeting		Location of Duty Place e.g. Civic Centre (5)	Description of Approved Duties (If not a Standard Council Diary meeting please provide the name of the officer present) (6)	Travelling Allowances				Subsistence		Totals			
		Start (3)	End (4)			Travel by Vehicle		Fares, Tolls, Parking, etc (9) £ p	Total Travelling Allowance Claimed (10) £ p		Outside the Authority's Area Only (11) £ p		Totals (12) £ p		
						Miles (7)	Rate (8) p		£	p	£	p	£	p	
✓ 8/12/15	Home	9.30	4.45	GUILDHALL	PLANNING SITES + PLANNING COMMITTEE	✓ 18	45			8	10			8	10
✓ 17/12/15	-11-	3.30	8 p	-11-	SPECIAL COUNCIL + FULL COUNCIL	✓ 18	45			8	10			8	10
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/ /															
/ /															
TOTAL										16	20			16	20
Less payment received or Claimed from any other body or authority										-	-			-	-
Amount Claimed										16	20			16	20

- 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 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 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.

For Office Use

Checked by: [Signature]

Payroll No: _____

Month Paid: _____

Date: 31-12-15

Signature of Councillor: [REDACTED]

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

12 JAN 2016

FILE COPY

COUNCILLORS TRAVELLING AND SUBSISTENCE ALLOWANCES CLAIM FORM

(PLEASE COMPLETE THIS FORM IN BLACK INK)

Councillor: **IOAN M RICHARD**

Address: [Redacted]

Vehicle Reg: [Redacted]
Engine Size: [Redacted]
Fuel Type: (e.g. Petrol/Diesel) [Redacted]

Month Ending: **31-12-15**
Post Code: [Redacted]

Date of Meeting (1)	Start & End of Duty Place e.g. Home (2)	Start (3)	End (4)	Place e.g. Civic Centre (5)	Description of Approved Duties (If not a Standard Council Diary meeting please provide the name of the officer present) (6)	Travelling Allowances				Subsistence		Totals	
						Travel by Vehicle		Fares, Tolls, Parking, etc (9)		Total Travelling Allowance Claimed (10)		Outside the Authority's Area Only (11)	
						Miles (7)	Rate (8)	£	p	£	p	£	p
9/12/15	HOME	9am	12.45pm	CIVIC CENTRE	TRAINING - Gypsy Travellers	19	45			8	55		
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/ /													
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/ /													
/ /													
/ /													
TOTAL								8	55			8	55
Amount Claimed								8	55			8	55

Less payment received or Claimed from any other body or authority

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 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 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.

Date: **31-12-15**

Signature of Councillor: [Redacted]

For Office Use

Checked by: 

Payroll No: _____

Month Paid: _____

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

COUNCILLORS TRAVELLING AND SUBSISTENCE ALLOWANCE CLAIM FORM
(PLEASE COMPLETE THIS FORM IN BLACK INK)

FILE COPY

Councillor:	ROAN M. RICHARD	Vehicle Reg.	[REDACTED]	Month Ending:	29-2-16
Address:	[REDACTED]	Engine Size	[REDACTED]	Post Code:	[REDACTED]
		Fuel Type (e.g. Petrol/Diesel)			

(1)	Date of Meeting	Start & End of Duty		Time of Meeting		Location of Duty Place e.g. Civic Centre	Description of Approved Duties (If not a Standard Council Diary meeting please provide the name of the officer present)	Travelling Allowances				Subsistence		Totals			
		Place e.g. Home	Start	End	Place e.g. Civic Centre			Travel by Vehicle		Fares, Tolls, Parking, etc	Total Travelling Allowance Claimed		Outside the Authority's Area Only		Totals		
								Miles (7)	Rate (8)		£	p	£	p	£	p	
✓	2/2/16	HOME	9am	1pm	GUILDHALL	✓ J.C.C.	18	45			8	10			8	10	
✓	9/2/16	-11-	12.30	4pm	CIVIC CENTRE	✓ TRANSPORT BRIEFING + PLANNING	19	45			8	55			8	55	
✓	24/2/16	-11-	12.30	3.30	CIVIC CENTRE	✓ LDP Housing	19	45			8	55			8	55	
✓	25/2/16	-11-	9.30	8.30pm	GUILDHALL	✓ RIGHTS OF WAY + LDP TRAINING + FULL COUNCIL	18	45			8	10			8	10	
✓	26/2/16	-11-	9.30	4pm	CIVIC CENTRE	✓ LDP DESIGN + LDP RESOURCES	19	45			8	55			8	55	
✓	29/2/16	-11-	1.30	4.30pm	GUILDHALL	✓ LDP RURAL	18	45			8	10			8	10	
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										TOTAL		49	95			49	95
										Less payment received or Claimed from any other body or authority							
										Amount Claimed		49	95			49	95

Less payment received or Claimed from any other body or authority

Amount Claimed £ 49 p 95

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 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 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.

For Office Use	
Checked by:	
Payroll No:	_____
Month Paid:	_____

Date:	29-2-16	Signature of Councillor:	[REDACTED]
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Please, Submit claims within 3 months of duty with fuel VAT receipt

gc 7/3/16

COUNCILLORS TRAVELLING AND SUBSISTENCE ALLOWANCES CLAIM FORM
(PLEASE COMPLETE THIS FORM IN BLACK INK)

FILE COPY 28 APR 2016

Councillor:	IOAN M RICHARD	Vehicle Reg.		Month Ending:	30-4-16
Address:		Engine Size		Post Code:	
		Fuel Type (e.g. Petrol/Diesel)			

(1)	Start & End of Duty Place e.g. Home (2)	Time of Meeting		Location of Duty Place e.g. Civic Centre (5)	Description of Approved Duties (If not a Standard Council Diary meeting please provide the name of the officer present) (6)	Travelling Allowances				Subsistence		Totals			
		Start (3)	End (4)			Travel by Vehicle		Fares, Tolls, Parking, etc (9) £ p	Total Travelling Allowance Claimed (10) £ p		Outside the Authority's Area Only (11) £ p		Totals (12) £ p		
						Miles (7)	Rate (8) p		£	p	£	p	£	p	
✓ 5/14/16	HOMES	9:00am	NOON	GUILDHALL	JCC	✓ 18	45			8	10			8	10
✓ 7/14/16	-11-	11:30am	6:30pm	GUILDHALL	SPECIAL COUNCIL	✓ 18	45			8	10			8	10
✓ 12/14/16	-11-	10:30am	4:30pm	GUILDHALL	PLANNING SUBS + COMMITTEE	✓ 18	45			8	10			8	10
✓ 13/14/16	-11-	1:30pm	3:15pm	GUILDHALL	TRAINING session 106	✓ 18	45			8	10			8	10
✓ 21/14/16	-11-	1:00pm	4:00pm	GUILDHALL	SCRUTINY free preservation	✓ 18	45			8	10			8	10
✓ 28/14/16	-11-	3:30	6:50pm	GUILDHALL	SPECIAL COUNCIL + COUNCIL	✓ 18	45			8	10			8	10
/ /															
/ /															
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/ /															
TOTAL										48	60			48	60
Less payment received or Claimed from any other body or authority										-	-			-	-
Amount Claimed										48	60			48	60

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 rates determined by the Independent Remuneration Panel for Wales.

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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.

For Office Use	
Checked by:	
Payroll No:	_____
Month Paid:	_____

Date:	30-4-16	Signature of Councillor:	
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Please, Submit claims within 3 months of duty with fuel VAT receipt

3/5/16

COUNCILLORS TRAVELLING AND SUBSISTENCE
 (PLEASE COMPLETE THIS FORM IN BLACK INK)

THE 8 AUG 2016
 8 AUG 2016

Councillor:	IOAN M. RICHARD	Vehicle Reg.		Month Ending:	30-6-16
Address:		Engine Size		Post Code:	
		Fuel Type (e.g. Petrol/Diesel)			

Date of Meeting (1)	Start & End of Duty Place e.g. Home (2)	Time of Meeting		Location of Duty Place e.g. Civic Centre (5)	Description of Approved Duties (If not a Standard Council Diary meeting, please provide the name of the officer present) (6)	Travelling Allowances				Subsistence		Totals (12)			
		Start (3)	End (4)			Travel by Vehicle Miles (7)	Rate (8) p	Fares, Tolls, Parking, etc (9) £ p	Total Travelling Allowance Claimed (10) £ p		Outside the Authority's Area Only (11) £ p				
									£	p	£			p	£
7/6/16	HOME	9:30	4:10 pm	SHILDHALL	PLANNING	18	45			8	10			8	10
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/ /															
/ /															
/ /															
TOTAL										8	10			8	10
Less payment received or Claimed from any other body or authority															
Amount Claimed										8	10			8	10

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 rates determined by the Independent Remuneration Panel for Wales.

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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.

For Office Use

Checked by:

Payroll No: _____

Month Paid: _____

Date:	30-6-16	Signature of Councillor:	
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Please, Submit claims within 3 months of duty with fuel VAT receipt

9/6/16

COUNCILLORS TRAVELLING AND SUBSISTENCE ALLOWANCES CLAIM FORM
(PLEASE COMPLETE THIS FORM IN BLACK INK)

Councillor: IOAN M RICHARD		Vehicle Reg. [REDACTED]	Month Ending: 30-9-16
Address: [REDACTED]		Engine Size [REDACTED]	Post Code: [REDACTED]
		Fuel Type (e.g. Petrol/Diesel) [REDACTED]	

(1)	Start & End of Duty Place e.g. Home (2)	Time of Meeting		Location of Duty Place e.g. Civic Centre (5)	Description of Approved Duties (If not a Standard Council Diary meeting please provide the name of the officer present) (6)	Travelling Allowances				Subsistence		Totals			
		Start (3)	End (4)			Travel by Vehicle		Fares, Tolls, Parking, etc (9) £ p	Total Travelling Allowance Claimed (10) £ p		Outside the Authority's Area Only (11) £ p		Totals (12) £ p		
						Miles (7)	Rate (8) p		£	p	£	p	£	p	
✓ 22/9/16	HOME	4:30	6:30	BUILDHALL	FULL COUNCIL	18	45	-	-	8	10	-	-	8	10
/ /															
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/ /															
/ /															
/ /															
/ /															
/ /															
TOTAL										8	10			8	10
Less payment received or Claimed from any other body or authority										-	-			-	-
Amount Claimed										8	10			8	10

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 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 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.

For Office Use

Checked by: [Signature]

Payroll No: _____

Month Paid: _____

Date: **30-9-16** Signature of Councillor: [REDACTED]

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

11/11/16

COUNCILLORS TRAVELLING AND SUBSISTENCE ALLOWANCES CLAIM FORM
 (PLEASE COMPLETE THIS FORM IN BLACK INK) 1 NOV 2016

Councillor:		IOAN M RICHARD				Vehicle Reg.	[REDACTED]		Month Ending:	31-10-16				
Address:		[REDACTED]				Engine Size	[REDACTED]		Post Code:	[REDACTED]				
						Fuel Type (e.g. Petrol/Diesel)								
Date of Meeting (1)	Start & End of Duty Place e.g. Home (2)	Time of Meeting Start End (3) (4)		Location of Duty Place e.g. Civic Centre (5)	Description of Approved Duties (If not a Standard Council Diary meeting please provide the name of the officer present) (6)	Travelling Allowances				Subsistence		Totals (12)		
		Travel by Vehicle	Fares, Tolls, Parking, etc (9)			Total Travelling Allowance Claimed (10)		Outside the Authority's Area Only (11)						
						Miles (7)	Rate (8) p	£	p	£	p	£	p	
✓ 20/10/16	HOME	4:30	6:30	BUILDHALL	CEREMONIAL COUNCIL	✓ 18	45	-	-	8	10	-	-	8 10
/ /														
/ /														
/ /														
/ /														
/ /														
/ /														
/ /														
TOTAL										8	10			8 10
Less payment received or Claimed from any other body or authority										-	-	-	-	- -
Amount Claimed										8	10			8 10

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 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 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.

<i>For Office Use</i>	
Checked by:	
Payroll No:	_____
Month Paid:	_____

Date:	31-10-16	Signature of Councillor:	[REDACTED]
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Please, Submit claims within 3 months of duty with fuel VAT receipt

10/11/16

COUNCILLORS TRAVELLING AND SUBSISTENCE ALLOWANCES CLAIM FORM
(PLEASE COMPLETE THIS FORM IN BLACK INK)

25 NOV 2016

Councillor:	Ioan M. Richard			<u>Vehicle Reg.</u>		Month Ending:	30-11-16
Address:				<u>Engine Size</u>		Post Code:	
				<u>Fuel Type</u> (e.g. Petrol/Diesel)			

Date of Meeting (1)	Start & End of Duty Place e.g. Home (2)	Time of Meeting		Location of Duty Place e.g. Civic Centre (5)	Description of Approved Duties (If not a Standard Council Diary meeting please provide the name of the officer present) (6)	Travelling Allowances				Subsistence		Totals			
		Start (3)	End (4)			Travel by Vehicle		Fares, Tolls, Parking, etc (9) £ p	Total Travelling Allowance Claimed (10) £ p		Outside the Authority's Area Only (11) £ p		Totals (12) £ p		
						Miles (7)	Rate (8) p		£	p	£	p	£	p	
✓ 1/11/16	Home	4.30	7.00pm	GUILDHALL	COUNCIL	✓ 18	45			8	10			8	10
✓ 8/11/16	-11-	9.30	1.30pm	-11-	JCC	✓ 18	45			8	10			8	10
✓ 24/11/16	-11-	4.30	8.50pm	-11-	COUNCIL	✓ 18	45			8	10			8	10
/ /															
/ /															
/ /															
/ /															
/ /															
/ /															
TOTAL										24	30			24	30
Less payment received or Claimed from any other body or authority										-	-			-	-
Amount Claimed										24	30			24	30

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 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 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.

For Office Use

Checked by: [Signature]

Payroll No: _____

MONTH PAID

Date: 30-11-16 | Signature of: [Redacted]

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

25/11/16

COUNCILLORS TRAVELLING AND SUBSISTENCE ALLOWANCES CLAIM FORM

(PLEASE COMPLETE THIS FORM IN BLACK INK)

16 DEC 2016

Councillor:	IDAN M. RICHARD			Vehicle Reg		Month Ending	31-12-06
Address:				Engine Size		Post Code	
		Time of Meeting	Location of Duty	Fuel Type <small>(e.g. Petrol, Diesel)</small>			

Date of Meeting (1)	Start & End of Duty Place e.g. Home (2)	Start (3)	End (4)	Location of Duty Place e.g. Civic Centre (5)	Description of Approved Duties <small>(If not a Standard Council Diary meeting please provide the name of the officer present)</small> (6)	Travelling Allowances				Subsistence		Totals (12)			
						Travel by Vehicle		Fares, Tolls, Parking, etc (9)	Total Travelling Allowance Claimed (10)	Outside the Authority's Area Only (11)					
						Miles (7)	Rate (8) P			£	P			£	P
✓ 15/12/16	HOME	4.30pm	7pm	GUILDHALL	FULL COUNCIL ✓	18	45	£	P	£	P	£	P		
/ /															
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/ /															
/ /															
TOTAL										£	10			£	10
Less payment received or Claimed from any other body or authority										-	-				
Amount Claimed										£	10			£	10

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 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 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.

Date:	15-12-16	Signature of Councillor:	
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For Office Use	
Checked by:	
Payroll No:	
Month Paid:	

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

16/12/16

COUNCILLORS TRAVELLING AND SUBSISTENCE ALLOWANCES CLAIM FORM

(PLEASE COMPLETE THIS FORM IN BLACK INK)

Councillor:	Ioan M. Richard	<u>Vehicle Reg.</u>		Month Ending:	31-1-17
Address:		<u>Engine Size</u>		Post Code:	
		<u>Fuel Type</u> (e.g. Petrol/Diesel)			

Date of Meeting (1)	Start & End of Duty Place e.g. Home (2)	Time of Meeting (3) (4)		Location of Duty Place e.g. Civic Centre (5)	Description of Approved Duties (If not a Standard Council Diary meeting please provide the name of the officer present) (6)	Travelling Allowances				Subsistence	Totals (12)				
		Travel by Vehicle				Fares, Tolls, Parking, etc (9)	Total Travelling Allowance Claimed (10)	Outside the Authority's Area Only (11)							
		Miles (7)	Rate (8) p						£	p			£	p	£
✓ 17/1/17	Home	9am	Noon	GUILDHALL	SCC Committee	18	45			8	10			8	10
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/ /															
TOTAL										8	10			8	10
Less payment received or Claimed from any other body or authority															
Amount Claimed										8	10			8	10

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 rates determined by the Independent Remuneration Panel for Wales.

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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.

Date: 31-1-17 Signature of: [Redacted]

For Office Use

Checked by:

Payroll No. _____

MONTH MID 2/2/17

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