

**Members' Allowances**  
**Claim by Elected Member of Derbyshire County Council**

CONTROLLED

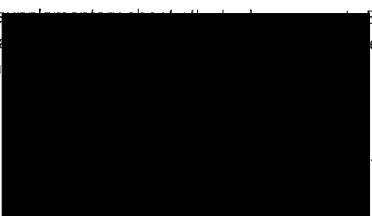
**Guidance Notes**

1. This form should be used to claim carers allowance, mileage, fares, parking fees and subsistence allowance.
2. Please complete at least monthly.
3. Please refer to the Members' Allowances Scheme when completing this form, also available on the Council's website at [www.derbyshire.gov.uk/council/councillors/members-allowances/members-allowances-scheme](http://www.derbyshire.gov.uk/council/councillors/members-allowances/members-allowances-scheme). For any queries on vehicle licensing and health standards you should refer to the DVLA website at [www.gov.uk/government/organisations/driver-and-vehicle-licensing-agency](http://www.gov.uk/government/organisations/driver-and-vehicle-licensing-agency)
4. Subsistence payments are only payable in exceptional circumstances
5. If you have any problems please contact the Technical Allowances Section in Room 137 or Ext 38717 - Mary Cundy or another member of the team

**CERTIFICATION BY MEMBER: IDECLARE THAT:-**

1. I have actually and necessarily incurred expenditure on travelling and subsistence for the purpose of enabling me to perform approved duties as a Member of Derbyshire County Council.
2. I have actually paid the fares and made the other payments shown.
3. The amounts claimed are strictly in accordance with the rates determined by the Council.
4. I have a current full licence to drive the vehicle used and I have valid insurance; this covers me for business use and indemnifies the Authority against third party claims.
5. My Class B vehicle is taxed, has a valid MOT certificate (if older than 3 years) and is in roadworthy condition. I do not have any physical or mental disability/condition which affects my fitness to drive, or take any drugs or substances which could impair my ability to drive.
6. I have retained a VAT receipt for all mileage claims
7. I claim carers allowance only in order to perform approved duties
8. The statements above and on the [redacted] Except as shown I have not made, and will not make any claim under [redacted] expenses and carers allowance in connection with the duties indicated.

Signature of Member:



Date:

*8<sup>th</sup> Jan 2019*

MEMBER'S NAME:

Tony King

Employee Number  
ADDRESS



Vehicle Registration Number  
Exact C.C.:

Fuel Type

- Petrol
- Diesel
- LPG
- Electric
- Petrol Hybrid
- Diesel Hybrid

Insurance Company:

Admiral

SUMMARY: (for office use only)	
<b>Car Allowance:</b>	
655 Miles at 0.45	294.75
0 Passenger miles at 0.05	0.00
<b>Fares and other Authorised Payments</b>	<b>8.50</b>
<b>Subsistence Allowance</b>	<b>0.00</b>
<b>Carers Allowance</b>	<b>0.00</b>
<b>TOTAL AMOUNT DUE</b>	<b>303.25</b>
Calculations Checked	<i>mc</i>
Calculations Verified	<i>Mary</i>
Authorised for Payment	<i>[Signature]</i>

## Members' Allowances

### Claim by Elected Member of Derbyshire County Council

Date	Place of Departure	Place of Return	TIMES		DETAILS OF APPROVED DUTIES			Names of Passengers	No. Miles if by private Car		Fares / Authorised Payments	Subsistence Allowance	Carers Allowance
			Depart	Return	Time	Venue	Description		Miles	Passenger Miles			
01/11/2018	Ilkeston	Ilkeston	7.45	15.30	9.00	County Hall	Elvaston Masterplan Update		69				
					13.00	Burnaston	Japanese visitors leave						
02/11/2018	Ilkeston	Ilkeston	8.00	15.00	9.30	Markham Vale	Inward Investor meeting		50				
05/11/2018	Ilkeston	Ilkeston	8.30	14.00	10.00	County Hall	Cabinet Leadership Briefing		38				
07/11/2018	Ilkeston	Ilkeston	7.45	12.30	9.00	County Hall	Cabinet/CMT		38				
08/11/2018	Ilkeston	Ilkeston	8.00	17.00	13.30	County Hall	Cabinet		38				
09/11/2018	Ilkeston	Ilkeston	7.30	16.30	9.00	Long Eaton	Erewash Partnership Board		25				
						Elvaston	Trustees Meeting						
15/11/2018	Ilkeston	Ilkeston	11.00	15.00	12.00	Nottingham	Housebuilding Forum		20	£4.00	Parking		
16/11/2018	Ilkeston	Ilkeston	9.00	12.30	10.00	Derby YMCA	RR Action Group		26				
18/11/2018	Ilkeston	Ilkeston	14.00	17.30	15.00	Ringwood Ha	Story Mine Project		55				
19/11/2018	Ilkeston	Ilkeston	8.30	14.00	10.00	Derby	Business Starter Project		31				
21/11/2018	Ilkeston	Ilkeston	8.30	13.00	10.00	Leics CH	Transport for the EM		55				
22/11/2018	Ilkeston	Ilkeston	8.00	16.00	10.00	County Hall	Infrastructure & Investment Board		38				
23/11/2018	Ilkeston	Ilkeston	8.15	12.00	10.00	County Hall	EDR CABCO		38				
26/11/2018	Ilkeston	Ilkeston	7.45	14.00	9.00	County Hall	Cabinet Leadership Briefing (II)		38				
27/11/2018	Ilkeston	Ilkeston	14.00	18.00	15.00	Derby City H	DEGF Investment Panel		20				
28/11/2018	Ilkeston	Ilkeston	7.45	18.00	9.00	County Hall	Cabinet/CMT		38	£4.50	Parking		
					16.00	County Hall	Strategic Cainen						
29/11/2018	Ilkeston	Ilkeston	10.30	17.30	12.00	County Hall	Property & Regeneration		38				
					13.30	County Hall	Cabinet						
									655	0	8.5	0	0
Total brought forward from supplementary sheet(s)													
<b>TOTALS CLAIMED:</b>									<b>655</b>	<b>0</b>	<b>8.5</b>	<b>0</b>	<b>0</b>

INSERT THIS SIDE UP



# Derby City Council

Assembly Rooms, Derby  
**Parking Receipt**

Arrival Time: 27/11/18 14:43:15.000

Duration: D:0 H:2 M:25

Parking Fee: £**4.50**

Tendered      Change  
£**4.50**      /      £**0.00**

Issued: 27/11/2018 17:11:09

Machine Num: PM1

VAT: GB127221991

Tel: 01332 290674

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SLIP-TICKETS BY EUROCOM

INSERT THIS SIDE UP

{E3AD5343-007B-401A-8698-CB1A5363D0F4}

Mount Street  
 Mount Street  
 GBR-NG1 Nottingham  
 Tax code GB239-0546-59  
 EXT 2      15/11/18 14:44  
 Receipt 004117  
 Short-term parking tkt  
 MSL - No. 025598  
 15/11/18 11:40  
 15/11/18 14:44  
 Period 0d5h0  
 (VAT)  
 £4.00  
 Gross total  
 £4.00  
 Payment  
 CARDHOLDER COPY  
 MID \*\*\*\*49872  
 TERM  
 15/11/18  
 14:44  
 TRAN 005930  
 CARD  
 .0095  
 VIS  
 CONTACTLESS  
 PURCHASE  
 AID  
 PAN SEQ  
 AUTH CODE  
 AMOUNT  
 GBP4.00