

Members' Allowances
Claim by Elected Member of Derbyshire County Council

CONTROLLED

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

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. 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
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 s... Except as shown I have not made, and will not make any claim under a... ce expenses and carers allowance in connection with the duties indicat...

Signature of Member:

Date:

7th Oct 2019

SUMMARY: (for office use only)			
Car Allowance:			
296 Miles at	0.45		133.20
0 Passenger miles at	0.05		0.00
Fares and other Authorised Payments			0.00
Subsistence Allowance			0.00
Carers Allowance			0.00
TOTAL AMOUNT DUE			133.20
Calculations Checked	MC		
Calculations Verified	AT		
Authorised for Payment	[Signature]		

Members' Allowances

CONTROLLED

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			
02/08/2019	Ilkeston	Ilkeston	8.00	15.00	9.00	County Hall	Briefing EDR & Green transport		38				
05/08/2019	Ilkeston	Ilkeston	9.00	13.00	10.30	Swarkestone	Business visit		38				
08/08/2019	Ilkeston	Ilkeston	8.30	15.00	10.00	County Hall	EDR CabCo & Energy update		38				
20/08/2019	Ilkeston	Ilkeston	7.00	10.00	8.00	Markham Vale	Doing business with China event		50				
21/08/2019	Ilkeston	Ilkeston	7.30	17.30	9.00	County Hall	Cabinet/CMT + Strat cab		38				
22/08/2019	Ilkeston	Ilkeston	11.30	17.00	14.00	County Hall	Eroica Britannia + EDR Brief		38				
29/08/2019	Ilkeston	Ilkeston	8.30	17.00	10.00	Ches'fid TH	Chesterfield & Staveley Del Board		56				
					14.00	County Hall	Strategic Cab						
Total brought forward from supplementary sheet(s)									296	0	0	0	0
TOTALS CLAIMED:									296	0	0	0	0