North Ayrshire Council

Claim for telephone and broadband expenses - Members



Period of Claim - 8/12/13 to 7/1/4	Lalaine reinskurgemen	4 - 5	Alea			1		tina t
	Period of Claim - 🖇	12	13 %	7	1	11	+	

I claim reimbursement of the undernoted costs relating to the telephone and broadband lines installed in my house. I also claim reimbursement of calls identified on the attached bill as Council calls. I certify that I have paid the attached bill.

calls. I certify that I have paid the attached bill.		
Councillor's name - DONALD REID		
(Please tick appropriate box(es) below, amounts will be completed by Fi	nancial Ser	vices)
OFFICIAL USE ONLY 402-7 2036 13-74 4026	Payroll code	Amount claimed
4305 2-75.		£р
Installation and apparatus (100% of cost)	2036	
Telephone Line Rental -		
50% where line used for both personal and Council business OR	2036	
100% where line used for Council business only	2036	
Broadband Line Rental -		
50% where line used for both personal and Council business OR	4026	No as to Cal
100% where line used for Council business only	4026	
Çalls -		
Calls on attached bill identified as Council calls 4027	2036	13-74
Cub Total		
Sub Total		Review Bridging
VAT on Sub Total at 20.00%	4305	2-75
Total claimed for business purposes	- 1	16-49.
The original telephone account must accompany this claim. This will be resources. A photoopy will be returned if requested.	tained in Fi	nancial
Date 12 114 Signed		
Committee Services Use Only		
CHECKED BY:	=GEI)	1/ED
	15 JAN 7	2014

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PAYROLL

North Ayrahire Council

Claim for reimbursement of mileage and other expenses - Elected Member : David Rend



Col A	Col B	Col C	Col D	Col E	Col F	Col G	Cel H	Coll	Col J	Col K	Col L	Col M	Col N	Col O	Col P	ColQ
Date (Note 1)	Time of Departure (Note 2)	Time of Amval (Note 2)	Detailed Description of Approved Duty (Note 3)	Expense Items or Details of Journey (Note 4)	Car Mileage Travelled	Car Mileage Claimed (EVN)	Non Reimbursed Miles	Horne to Cunninghame House	Boat Mileage	Motorcycle Mileage	Bicycle Mileage	Passenger Mileage (Note 5)	Meals (Note 6) £ (4044)	Accommodation £ (Note 6) 4045/4023)	Other Travel (Note 7) £ (4038)	Othe Expens (Note
			Councillor Donald Reid			0	0									
5/11/2013			Surgery	Home to Kilwinning Return	8	8	0							\		
6/11/2013			Council	Home to Council HQ return	14	14	0									
2/11/2013			AVJB at Irvine	Home to Council HQ return	14	14	0									-
2/11/2013			Surgery	Home to Kilwinning Return	8	8	0								-	
8/11/2013			Budget meeting .	Home to Council HQ return	14	14	0									
9/11/2013			Licensing Board and Meeting	Home to Council HQ return	14	14	0									-
0/11/2013			Licensing Committee And Meeting	Home to Council HQ return	14	14	0									_
5/11/2013			Pennybum TARA	Home to Kilwinning Return	8	8	0									-
6/11/2013			Elderly Forum and Council Cabinet	Both to Kilwinning and Council HQ return Home	17	17	0								-	-
2/12/2013			Environmental Advisory panel	Home to Council HQ return	14	14	0									-
3/12/2013			Surgery	Home to Kliwinning Return	8	8	0									-
3/12/2013			Events meeting 2014 at KSC invited	Home to Kliwinning Return	8	8	0									-
4/12/2013			Kilwinning Cycle Route Meeting KSC	Home to Kilwinning Return	8	8	0									-
0/12/2013			Curin Furniture Rec, Labour Gp, surgerles	Both to Irvine, Council HQ, Kilwinning return home	17	17	0)								-
1/12/2013			Cabine, Labour Group and Council	Home to Council HQ return	14	14										
2/12/2013			Blacklands PS and Area Committee ✓	Home to Kliwinning Return	8	8)								-
7/12/2013			NA Fairtrade Forum and Pennyburn PS	Home to Kilwinning Return	8	В)								-
8/12/2013			Council Meeting	Home to Council HQ return	14	14										
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				Sub Total	210	210		0 0)							
30 30	0 50			Rate		£0.450			£2.00	© £0,240	£0.20	£0.050	Figure 1	Sup Play	Nu.	
				Cash Value of Mileage Claim						1			TO VOTE	1 2 8 A S A		NO OF