

CLAIM FOR COUNCILLORS' ALLOWANCES

740004



Worcestershire
county council

NAME:

J.M. SMITH

31 MAR 2010

2010 MAR 2 -

This claim must be made within two months of the date of the duty carried out

I CLAIM

DATE	DESCRIPTION OF DUTY	LOCATION OF DUTY	DEPARTURE		RETURN		MODE OF TRANSPORT	TRAVELLING		SUBSISTENCE	
			PLACE	TIME	PLACE	TIME		PRIVATE VEHICLE MILES	FARES PARKING ETC.		
17/2	Inform P.C.T Board	Elham	5/8	1100	5/8	1645	Car	27			
18/2	County Council	"	"	0915	"	1600	"	27			
19/2	Meeting of Revenue Assessment (King H)	"	"	0900	"	1400	"	27			
20/2	1st Evesham Forum Meeting	"	"	1015	"	1330	"	27			
23/2	EMR Briefing	"	"	0930	"	1415	"	27			
24/2	Hatch Farm (Revenue Meeting)	"	"	1100	"	1500	"	27			
Details of Private Vehicle (if used) MAKE & MODEL: Ford Focus EXACT C.C.: 1600								TOTALS			
Particulars of amount received or claimed from any other authority or body:								Rate per mile			

FOR OFFICE USE ONLY

Total amount claimed £ 63.99

- I DECLARE that:-
- (a) I have necessarily incurred expenditure on travelling and subsistence for the purpose of enabling me to perform approved duties as a Councillor of Worcestershire County Council
 - (b) I have actually paid the fares and made the other payments shown and attach relevant receipts.
 - (c) The amounts claimed are strictly in accordance with the rates determined by Worcestershire County Council.
- 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 or allowances in connection with the duties indicated above. I am not entitled to receive remuneration in respect of the duties to which the claim relates, otherwise than under the Council's current scheme for the payment of allowances.

Signature:

Date: 1/3/2010

THIS COPY TO BE RETURNED TO MEMBER SUPPORT UNIT, COUNTY HALL, SPETCHLEY ROAD, WORCESTER WR5 2NP