

# COUNCILLORS' ALLOWANCES

J.M. Smith - 240000  
 HART NO 1

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



## CLAIM

DATE	DESCRIPTION OF DUTY	LOCATION OF DUTY	PLACE & TIME OF DEPARTURE		PLACE & TIME OF RETURN		MODE OF TRANSPORT	TRAVELLING		SUBSISTENCE					
			PLACE	TIME	PLACE	TIME		PRIVATE VEHICLE MILES	FARES PARKING ETC.						
7/4/10	Quarantine kennel for Martin.	Eltham	Fisham	1300	Fisham	1700	Car	27							
"	Fisham Forum.	Fish	"	1830	"	2165	"	6							
9/4/10	Assess Bridge Meeting (P. Braker)	Eltham	"	0900	"	1345	"	27							
13/4/10	Meeting P. Braker (Marketing)	Wipers	"	1115	"	1300	"	27							
14/4/10	In Forum P. E. T. Board - R. Braker	Eltham	"	0930	"	1400	"	27							
15/4/10	Meeting from Bus (Port)	Eltham	"	0900	"	1330	"	27							
19/4/10	Business.	Eltham	"	1900	"										
"	Agume Trust Board	Route Hospital	"		"	210	"	34							
27/4/10	P. E. T. Health Fair	Eltham	"	0900	"	1400	"	27							
10/5/10	Tobacco Conference (Finance Home) Bales	Eltham	"	0900	"	1515	#1	36							
11/5/10	Business EMD Board	Eltham	"	0900	"	1400	"	27							
12/5/10	P. E. T. Board	Kiln	"	0900	"	1500	"	58							
Particulars of Private Vehicle (if used)								MAKE & MODEL:	Ford Focus	EXACT C.C.:	1800	TOTALS	Rate per mile	39.5	

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, other than those specified in the schedule of allowances.

Signature: [Redacted] Date: 1/6/2010

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Total amount claimed £ 395.00

Attendees verified and claim certified

