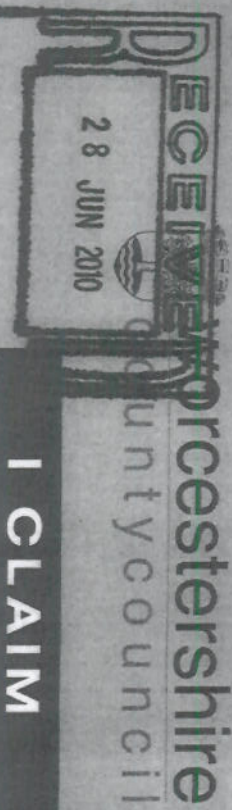


CLAIM FOR COUNCILLORS' ALLOWANCES

NAME: T. J. BEAN - 070010

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



1 CLAIM

DATE	DESCRIPTION OF DUTY	LOCATION OF DUTY	PLACE & TIME OF DEPARTURE		RETURN		MODE OF TRANSPORT	TRAVELLING		SUBSISTENCE						
			PLACE	TIME	PLACE	TIME		PRIVATE VEHICLE MILES	FARES PARKING ETC.	£	p	£	p			
17/6	B. S. Road	CH	Witch	10:15	Witch	14:15	Car	40								
22/6	Planning Committee's Briefing	CH	Witch	9:00	Witch	13:00	Car	55								
24/6	Magdalen Parkland Church, Colmeston	CH	Witch	8:00	Witch	13:00	Car	40								
28/6	Director's Services	CH	Witch	9:00	Witch	12:30	Car	40								
TOTALS																
Particulars of amount received or claimed from any other authority or body:								Rate per mile								

DIRECTORATE OF FINANCIAL SERVICES
 - 9 JUL 2010

Money Paid July

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

Signature: _____

Date: 28 June 2010

FOR OFFICE USE ONLY

Total amount claimed £ 69.13

Attendances verified and claim certified

01216