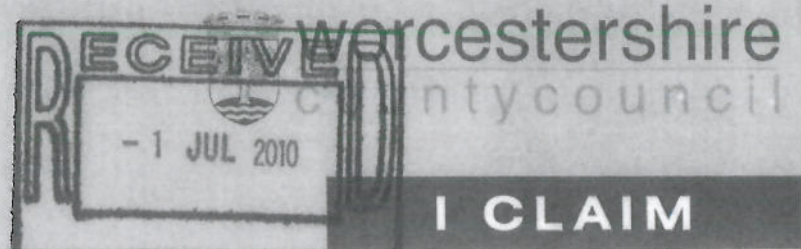


# CLAIM FOR COUNCILLORS' ALLOWANCES

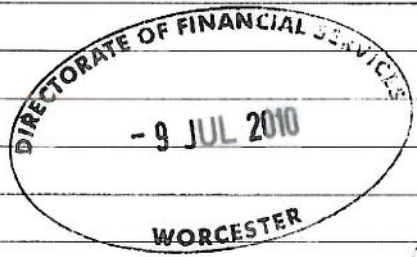


NAME: J.M. Smith - 740004

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	PLACE & TIME OF DEPARTURE		PLACE & TIME OF RETURN		MODE OF TRANSPORT	TRAVELLING		SUBSISTENCE	
			PLACE	TIME	PLACE	TIME		PRIVATE VEHICLE MILES Self Passenger	FARES PARKING ETC. £ p	£ p	£ p
4/6/10	MEETING KERRAN HAMSTOCK	FIVEY	FIVEY	1000	FIVEY	1130	CAR	8			
10/6/10	EDUCATION BUDGET	E/HALL	"	1300	"	1630	"	27			
11/6/10	ORNDAY MANAGER HOSPITAL	MALVERN	"	1100	"	1600	"	45			
16/6/10	INFORMAL P.E.T BOARD	ST RICHARD	"	0815	"	1100	"	27			
21/6/10	COUNCIL COUNCIL + MEETING E/FX	E/HALL	"	0815	"	1530	"	27			
29/6/10	BASKY + HOS BOARD	"	"	1000	"	1730	"	27			



*paid July*

Details of Private Vehicle (if used) MAKE & MODEL: <u>Ford Focus</u>	EXACT C.C.: <u>1800</u>	TOTALS	<u>161</u>	
Particulars of amount received or claimed from any other authority or body:		Rate per mile	<u>39.5p</u>	

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: 1/7/2010

**FOR OFFICE USE ONLY**

Total amount claimed £ 63.60

Attendance verified and claimed