

Herefordshire Council - Claim for Councillor's Allowances for the month of: APRIL 2012

To be submitted by 10th of the following month. Please use as many lines as necessary to provide relevant details for Audit purposes.

Councillor: Barry Durkin Payroll No: XXXXXXXXXX

Address: Church Cottage, Hoarwotton, HR2 6PP

Car make & model: XXXXXXXXXX Car Reg: XXXXXXXXXX Fuel type: Diesel Engine cc: XXXXXXXXXX

- NOTES**
- Standard distances from home to the main Council offices have been established using GIS Maps. Mileage claimed for other destinations will also be checked using GIS Maps.
 - When claims are made to recover the cost of travel or public transport/taxi, receipts should be attached to the claim.
 - Where subsistence is claimed, receipts must be provided.
 - Where passenger miles are claimed, the name(s) of the passenger(s) must be provided.
 - When attending a meeting as Cabinet Member (CM), Scrutiny Chair (SC) or Group Leader (GL) please indicate this on your claim.
- MEMBERS SUPPORT
25 APR 2012
RECEIVED

(1) Date	(2) Approved Duty		Start time	(3) Start point - address and post code (if not home)	(4) Meeting Place	Finish time	(5) Finish point - address and post code (if not home)	(6) No of miles				Receipts attached for:		
	Formal Committee Meeting or seminar. In all other cases name of Lead Officer.	CM SC GL						Standard	With Passengers	Name of passenger	Cycle miles	(7) Fares rail, bus, taxi etc £	(8) Sub-sistence costs £	(9) Other costs - ca parks etc £
3	Regulatory Committee		0900		Brook	1700		23						
	✓ Planning Hearing		1000		---	1300		---						
4	✓ Planning Committee		0900		---	1330		23						
15	Purchase iPad ✓													CMC 501.00 Security
19	D. Powell - Director of Finance Meeting		1230		---	1330		23						
25	Planning Committee		0900		---	1400		23						
	SONY LAPTOP MC													CMC 499.00
								92						
								92	0		0	0.00	0.00	501.00 Security
Carried forward									0		0	0.00	0.00	0.00



RECEIPT

Apple Store, Cribbs Causeway
Upper Mall
Bristol, BS34 5DG
cribscauseway@apple.com
01179 597600
www.apple.com/uk/retail/cribscauseway

MEMBERS SUPPORT

25 APR 2012

RECEIVED

VAT No: GB 835 4230 42

15 April, 2012 12:46

Customer
Email BARRY A DURKIN

iPad Wi-Fi 4G 32GB Black
Part Number: MD367B/A
Serial Number [REDACTED]
IMEI: 013212000441911
Return Date: Apr. 29, 2012
For Support, Visit: APPLE.COM/SUPPORT

Unit Price	VAT%	Qty
£ 482.50	20.0%	1
VAT Ex. Price	VAT	Total
£ 482.50	£ 96.50	£ 579.00

Power Support Anti-Glare Film iPhone 3G
Part Number: TS504LL/B
Return Date: Apr. 29, 2012
For Support visit: www.powersupportusa.com/

Unit Price	VAT%	Qty
£ 8.29	20.0%	1
VAT Ex. Price	VAT	Total
£ 8.29	£ 1.66	£ 9.95

Total	VAT	Total
VAT Ex. Price	£ 98.16	£ 588.95
£ 490.79		

Payment Method



£ 588.95

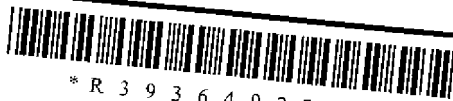
Total Tender
Change Due

£ 588.95
£ 0.00

VAT Summary:
VAT Rate
20.0%

VAT Basis
£ 490.79

VAT
£ 98.16



* R 3 9 3 6 4 9 2 2 0 4 *

Invoice Number

20120415R3936492204

Please debit my account [REDACTED] by £ 588.95 (Sale)
Application ID: [REDACTED]

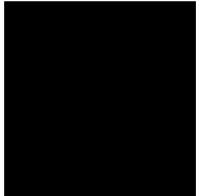
VAT RECEIPT

VAT Registration No: 660 45 48 36

VAT Receipt No. 1

Customer Name

Customer Address
Address 1
Address 2
Address 3
Address 4
Post Code



Order Number 13234559

Order date (Tax Point) 11/06/2011

Receipt Issue Date 09 July 2011

Details of Sale

SKU number



SKU Description

Sony Vaio VPCEE3Z0E/BQ Triple Core Processor 6GB 500GB 15" Blu-ray Laptop Black
Sony Vaio VPCEB4E1E/W1 Intel Pentium Dual Core 4GB/320GB 15.6" White Laptop

Quantity	Amount Exclusive of VAT (£)	VAT Rate (%)	VAT Payable (£)	Total Amount Payable (£)
1	416.66	20.0%	83.33	499.99
1	415.83	20.0%	83.17	499.00

Sub Total

Sub Total

Total

Promotional Discounts Applied 2

Delivery Charge 2

832.49	20.0%	166.50	998.99
832.49	20.0%	166.50	998.99
832.49	20.0%	166.50	998.99

Sainsbury's Supermarket Limited
33 Holborn
London
EC1N 2HT

MEMBERS SUPPORT
25 APR 2012
RECEIVED