

585540

CLAIM FOR COUNCILLORS' ALLOWANCES

NAME: Cllr Fran Oborski

31 MAR 2010

26 FEB 2010

Worcestershire
County Council

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	FARES PARKING ETC.	Self	Partner	
14-10	Gourty Council	Co. Wick	60a	11:30	60a	11:30	Car	40				
19-01-10	WCC WETT Briefing			8:30		12:30		40				
25-01-10	Meeting with Heather Ingham budget.			19		12:30		40				
27-01-10	Alcohol Awareness Course (Hull & Co. South)			9a		4p		40				
26-01-10	General Council			9a		9p		40	40			
29-01-10	Corporate Events Board			8a		12:30		40	40			
04-02-10	Community Division			9a		12:30		40				
05-02-10	Corporate Services Board			9a		4p		40				
08-02-10	Abroad			9a		4p		40				
10-02-10	HBSC + School Admissions forms			9a		9p		40				
11-02-10	M. Williams retirement			9a		4p		40				
18-02-10	Govt Council			9a		4p		40				
Particulars of amount received or claimed from any other authority or body:								N/A				
Details of Private Vehicle (if used)								MAKE & MODEL:	Skoda Octavia Diesel UK Regs		EXACT C.C.:	1948
TOTALS								Rate per mile	40	40		

- 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 payment of allowances.

Signature: [REDACTED] Date: 26.02.10

FOR OFFICE USE
Total amount claimed £ 175.00

Attn: [REDACTED]
Certifying Officer

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

