WYRE FOREST DISTRICT COUNCIL

Payroll Number | **Travelling and Subsistence Claim month Ending** 31.03.16 | 2016 | Reg No.

Name: Cllr Ian Hardiman | Directorate | C.C. Rating: 1800 | Make & Model for Car | If car changed since previous claim state date

Date	Details of Journey: Description From	Details of Journey: Description To	Miles	Purpose and Passengers Carried (5p per mile may be claimed for Passenagers who are Wyre Forest District Council Employees)	Additional People Carried: Qty	Additional People Carried: Miles	Subsistence and other expenses: Time Absent From	Time Absent To	Rail fare, Bus Fare, Taxi Fare, Parking Fee	Amount
02.03.16	Home to Bewdley		4	Riverside North Park Friends Meeting						
03.03.16	Home to WF House		4	Overview and Scrutiny						
08.03.16	Home to WF House		4	Meeting Blakedown Plan/Group Leaders/Cabinet						
09.03.16	Home to Silverwoods		4	Leisure Centre Visit						
10.03.16	Home to WF House		4	I Miller/L Collis Briefing						
10.03.16	Home to WF House		4	Members Forum						
11.03.16	Home to Kidderminster Station		4	West Midlands Regional Meeting					Parking	£3.80
15.03.16	Home to WF House		4	Planning Committee (sub)					Train Fare	£9.00
17.03.16	Home to Green Street		4	Focus Meeting - Car Parking						
18.03.16	Home to Springfield Park		4	Friends of Park Meeting						
24.03.16	Home to Green Street		4	Briefing with L Collis						
30.03.16	Home to WFH		4	CLT/Cabinet					**TOTAL £**	£12.80
			0				Receipts must be kept for evidence			
			0				**Time Absent From**	**Time Absent To**	**Subsistence, Breakfast, Lunch Etc**	**Amount**
			0							
			0							
			0							
			0							
			0							
			0							
		TOTAL	48	**TOTAL with additional Passengers**		0			**TOTAL £**	£0.00

PAID

MAY 16 SALARIES

Please do not add lines use a separate sheet if necessary

I submit this form electronically to my authorised officer and confirm:

a) the above details are a correct record of official journeys and that expenditure has actually been incurred on subsistence claimed and has not been previously reimbursed.

b) During the period of this claim **the vehicle was insured** and had a **valid MOT certificate**, that **business use was specified** on the certificate of insurance and that I held a **current driving license**. I acknowledge I have 21 days to produce these documents if requested by WFDC.

48	**miles at 40p**	19.20
0	**miles at 5p**	0.00
	TOTAL £	£19.20

Office Only - Totals for each Expenditure Code

Item	Code	£ p
Mileage	37010	19.20
Train/Bus/Taxi	35010	12.80
Subsistence	47010	0.00
PAYABLE		**£32.00**

Approved (Authorised Signatory): Louisa Bright

The Authorised Signatory must type their name in the box to certify the journeys, mileage and expenses claimed are reasonable.

Using the drop down menu under "OFFICE BUTTON" (Top left hand corner of screen), choose send, e-mail to "Wyre Forest Payroll"

Please note claims must be received by Payroll on or before the 6th of the month in which payment is required.