WYRE FOREST DISTRICT COUNCIL

Payroll Number [redacted] | **Travelling and Subsistence Claim month Ending** December 2016 | Reg No. [redacted]

Name Cllr S J Williams | Directorate | C.C. Rating 1500 | 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
03.11.16	Home to WFH		13	Overview & Scrutiny						
14.11.16	Home to WFH		13	Cabinet Financial Strategy Advisory Panel						
15.11.16	Home to WFH		13	Planning Committee						
28.11.16	Home to WFH		13	Local Plans Review Panel						
01.12.16	Home to WFH		13	Overview & Scrutiny						
13.12.16	Home to WFH		13	Planning Committee						
14.12.16	Home to WFH		13	Full Council						
			0							
			0							
			0							
			0							
			0						TOTAL £	£0.00
			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	91	TOTAL with additional Passengers		0			TOTAL £	£0.00

PAID FEB 17 SALARIES

WYRE FOREST DISTRICT COUNCIL 6 FEB 2017

Please do not add lines use a separate sheet if necessary

I submit this form electronically to my authorised officer and confirm:	91	**miles at 40p**	36.40
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.	0	**miles at 5p**	0.00
		TOTAL £	£36.40

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.

Office Only - Totals for each Expenditure Code

Item	Code	£ p
Mileage	37010	36.40
Train/Bus/Taxi	35010	0.00
Subsistence	47010	0.00
PAYABLE		**£36.40**

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.