WYRE FOREST DISTRICT COUNCIL

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

Name: Cllr N J Desmond | Directorate | C.C. Rating: 2000 | 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
02.11.16	Home to WFH		4	Treasury Management Panel						
03.11.16	Worcester to WFH		28	Meeting T Southall						
08.11.16	Home to WFH		4	Cabinet/CLT						
14.11.16	Home to WFH		4	Cabinet Financial Strategy Panel						
18.11.16	Bromsgrove to WFH		18	Meeting T Southall						
22.11.16	Home to WFH		4	Cabinet						
28.11.16	Home to WFH		4	Audit Committee						
30.11.16	Stourbridge to WFH		20	Cabinet						
01.12.16	Worcester to WFH		28	Budget Meeting						
06.12.16	Home to WFH		4	Cabinet/CLT						
14.12.16	Home to WFH		4	Full Council						
15.12.16	Home to WFH		4	Meeting T Southall						
20.12.16	Home to WFH		4	Cabinet						
			0							
			0							
			0							
			0							
			0							
			0							
			0							
		TOTAL	130	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

Receipts must be kept for evidence

Time Absent From	Time Absent To	Subsistence, Breakfast, Lunch Etc	Amount
		TOTAL £	£0.00

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.

130	**miles at 40p**	52.00
0	**miles at 5p**	0.00
	TOTAL £	£52.00

Office Only - Totals for each Expenditure Code

Item	Code	£ p
Mileage	37010	52.00
Train/Bus/Taxi	35010	0.00
Subsistence	47010	0.00
PAYABLE		**£52.00**

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.